

| ### 1975 1976 | GEORGIA | | | | INT CONTRACTS | | | | | |
|--|-------------------|------------------|--|-------------------------------------|---------------|---------------|---|-------------------------|-------------------|------------------------------------|
| Appel Fig. Appel Apple | Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Page 1986 | | | | | | | | | | RFP 22-500632 Air Quality and |
| Appl 19 | | | RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb | | | | | | | Noise Assessment Study at |
| Part | Airport - PDK | 1349658 | Peachtree Airport | HARRIS MILLER MILLER & HANSON INC. | 20-NOV-2023 | 31-DEC-2025 | \$1,488,487.50 | \$122,512.50 | 22-500632 | DeKalb Peachtree Airport |
| Page 196 | | | | | | | | | | 24-101630 Airfield Lighting - LED |
| Page 154 | | | 24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree | | | | | | | Design at the DeKalb Peachtree |
| ### 12 - 2017 10 | Airport - PDK | 1378646 | | TRINITY ELECTRICAL SERVICES INC | 10-JUL-2024 | 31-DEC-2025 | \$2,440,225,85 | \$0.00 | 24-101630 | |
| 23-0-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2 | , | | | | | | , | , | | |
| Page 1 20 20 20 20 20 20 20 | | | | | | | | | | * |
| 1996 1997 1998 | | | | | | | | | | |
| ## ACCOUNT CONTROL OF CONTROL | | | ITP No. 24 101660 Purpusus 2P 21L Keel Perlanement at the PDK | | | | | | | · · |
| Page | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| Appel - FFE | Airmort DDK | 2000218 | | CAM MATTHEWS CONTRACTING CO. INC | 08 AUG 2025 | 21 MAR 2026 | ¢11 42C 042 12 | \$0.00 | 24 101660 | |
| August 104 105 | Airport - PDK | 2000318 | Exceed. \$11,430,043.12. | C.W. MATTHEWS CONTRACTING CO., INC. | 08-AUG-2025 | 31-IVIAR-2026 | \$11,430,043.12 | \$0.00 | 24-101009 | \$11,430,043.12. |
| March Marc | | | | | | | | | | |
| Appert 795 March | | | | | | | | | | • |
| ## 100 Common of the common of | | | | | | | | | | |
| Sept. 23 23 23 23 23 23 23 2 | Airport - PDK | 501644 | Lease No DTFA06-86L 10056 | FAA ADMINISTRATION | 22-JUN-2004 | 30-AUG-2026 | \$0.00 | \$0.00 | None Associated | Lease No DTFA06-86L 10056 |
| Sept. 23 23 23 23 23 23 23 2 | | | | | | | | | | REP No.: 22-500617 - On- |
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| ## 762-2200021-0-O-chemoe Applications for Explorements Manufacture and Explorements (and Explorements and Explorements (and Explorement | | | | | | | | | | at DeKalb Peachtree Airport |
| Consulting Saveres of Publish Persister (Amport Indian Persister) Consulting Saveres of Publish Persister (Amport Indian Persister) Consulting Saveres (Consulting Saveres (Consulti | | | REP No.: 22-500617 - On-Demand Architectural and Engineering | | | | | | | · |
| Amount - No. 1989 | | | | | | | | | | Michael Baker International, Inc. |
| Paper 170K 1989 1900 (25 1990 (| | | | | | | | | | |
| Set Suize-1 Agroup in maleration for Supplemy forcide and Operation Multility Supplemy forcide and Operation Multility Supplemy forcide and Supplemy forci | Airport - PDK | 1309894 | · · | MICHAEL BAKER INTERNATIONAL INC | U3-17N-5U53 | 31-DEC-2027 | \$3 941 459 07 | \$558 540 02 | 22-500617 | |
| Apport FIRE 2000/075 Applications Manufacting Sprating (Modify and Spring Republish of Spring Republish Spring Republis | Amport 1 Bit | 1303034 | | WHICH THE BAREN WITHOUT ENTE | 03 3711 2023 | 31 DEC 2027 | \$3,341,433.07 | \$330,340.33 | 22 300017 | 70,000,000 |
| Pagest - 1996 2000076 Agreement for the North Terminal Lasses Area 1912 at Defails Pagestine Annual Experience (Contract to 2,674250 ° This is a security of the Contract to 2,6 | | | | | | | | | | |
| Seed Agreement for the North Terrinoid Lease Area NDL 24 Oxfolion North Control Apport Legacy Control Apport A | Airm and BDV | 2000076 | | DACCHE AFROCEACE INC | 10.550.2024 | 24 DEC 2020 | ¢c02.474.00 | ¢0.00 | | |
| Fearlines Apport (Region Contract to 67 4/250 TTMs) Fearlines | Airport - PDK | 2000076 | | | 10-SEP-2024 | 31-DEC-2029 | \$602,171.00 | \$0.00 | | |
| Person Propert Prope | | | | | | | | | | |
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| Appart - PDK S0148 Number of the Default Peculatives Appared CPY OF ATLANTA CP CP CP CP CP CP CP C | Airport - PDK | 500377 | | SIGNATURE FLIGHT SUPPORT | 23-SEP-1987 | 31-OCT-2037 | \$0.00 | \$686.69 | | |
| Contangement to acquire nose lead (1/- residences), relocation sessions Contangement to acquire nose lead (1/- residences), relocation | | | Intergovernmental agreement to allow transfer of radar data from | | | | | | | |
| Apport - PDK | Airport - PDK | 501426 | Hartsfield to DeKalb Peachtree Airports | CITY OF ATLANTA | 02-FEB-2000 | 31-DEC-2044 | \$0.00 | \$0.00 | | |
| Seasonet to install underground facilities to provide electric | | | Grant agreement to acquire noise land (+/- residences), relocation | | | | | | | |
| faciment to install underground facilities to provide electric service to relocate EACH post Pool service to relocate EACH post Pool S01603 service EACH post Pool S01603 service EACH pool S01603 service EAC | Airport - PDK | 500410 | assistance | FAA ADMINISTRATION | 22-SEP-1998 | 31-DEC-2048 | \$483,369.00 | \$0.00 | | |
| faciment to install underground facilities to provide electric service to relocate EACH post Pool service to relocate EACH post Pool S01603 service EACH post Pool S01603 service EACH pool S01603 service EAC | | | | | | | | | | |
| faciment to install underground facilities to provide electric service to relocate EACH post Pool service to relocate EACH post Pool S01603 service EACH post Pool S01603 service EACH pool S01603 service EAC | | | | | | | | | | Easement to install underground |
| Easement to install underground facilities to provide electric service to relocated FAA localizer at Dekalb Peachtree (GORGIA POWER COMPANY 2.4-EB-2000 3.0-DE-2048 5.1.0 5.0.0 None Associated at Dekalb Peachtree (Arport - POK 5.016) | | | | | | | | | | 9 |
| Airport -PDK 90503 service to relocated FAA localizer at Defails Peachtree Airport -PDK S01604 | | | Easement to install underground facilities to provide electric | | | | | | | service to relocated FAA localizer |
| Easement to relocate equilities due to construction of new storage hanger at Deklab Peachtree Airport - PDK 501604 construction of new storage hanger at Deklab Peachtree Airport - PDK 500329 Agreement to allow transfer of aircraft data from Hartfield Airport - PDK 500329 Agreement to allow transfer of aircraft data from Hartfield Airport - PDK 501606 Allanta, GA 6GRGIA POWER COMPANY 501607 Allanta, GA 6GRGIA POWER COMPANY 501608 Allanta, GA 6GRGIA POWER COMPANY 501609 S1000 None Associated 501609 S1000 None Associated 6GRGIA POWER COMPANY 501600 S1000 None Associated 6G | Airport - PDK | 501603 | - | GEORGIA POWER COMPANY | 23-FFB-2000 | 31-DFC-2048 | \$1.00 | \$0.00 | None Associated | |
| Easement to relocate existing underground facilities due to construction of new storage hanger at Dekáilb Peachtree CORGIA POWER COMPANY | 7pore 1.5K | 301003 | | | 25 125 2555 | 52 526 20 10 | V 2.00 | φο.σο | 11011671556014164 | |
| Airport - PDK | | | | | | | | | | _ |
| Airport - PDK S01694 Construction of new storage hanger at DeKalb Peachtree GEORGIA POWER COMPANY 1.1 AUG-1998 3.1 DEC-2048 \$1.00 \$0.00 None Associated Nanger at DeKalb Peachtree Nanger at DeKalb P | | | Eacoment to relocate existing underground facilities due to | | | | | | | • |
| Airport - PDK | Airport BDV | E01604 | | CEORCIA DOWER COMPANY | 11 AUC 1000 | 21 DEC 2049 | ć1 00 | ćo oo | None Associated | _ |
| Airport - PDK 50329 International Airport to Peachtree DeKalb Airport 5048 A MAINISTRATION 02-FEB-2000 31-DEC-2050 \$0.00 | Airport - PDK | 301004 | | OLONGIA POWEN COIVIPAINT | 11-AUG-1998 | 31-DEC-5048 | \$1.00 | \$0.00 | NOTIC ASSOCIATED | וומווקכו ענ שפולמוט רפטנוונופפ |
| Airport - PDK S01606 Atlanta, GA GERGIA POWER COMPANY 22-FB-2000 31-DEC-2050 \$1.00 \$0.00 None Associated Flightway Drive, Atlanta, GA GERGIA POWER COMPANY 22-FB-2000 31-DEC-2050 \$1.00 \$0.00 None Associated Flightway Drive, Atlanta, GA GERGIA POWER COMPANY 22-FB-2000 31-DEC-2051 \$1,923,467.00 \$0.00 None Associated Flightway Drive, Atlanta, GA Grant agreement to accomplish 2001 rehab proj. Conract No 3-13-FA ADMINISTRATION 11-SEP-2001 31-DEC-2051 \$1,923,467.00 \$0.00 None Associated 13-0010-27 FAA ADMINISTRATION 11-SEP-2001 31-DEC-2051 \$1,923,467.00 \$0.00 None Associated Fasement to provide electric service to airport maintenance facility, 1983 Bragg St, De Albe Peachtree Airport, Aviation Hanger at 2010 Flightway Drive Fasement on to DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2001 31-DEC-2051 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement, Including generators and fuel supply system AT&T GERON-V-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Drive Fasement Drive Fasement Drive Fasement Drive Fasement Drive Fasement Drive Fasement Drive Fase | Airmort DDK | F00220 | S . | FAA ADMINISTRATION | 02 550 2000 | 21 DEC 2050 | ć0.00 | 60.00 | | |
| Airport - PDK S01606 Allanta, GA GEORGIA POWER COMPANY 22-FEB-2000 31-DEC-2050 \$1.00 \$0.00 None Associated Flightway Drive, Allanta, GA GEORGIA POWER COMPANY 22-FEB-2000 31-DEC-2050 \$1.00 \$0.00 None Associated Flightway Drive, Allanta, Ganta agreement to accomplish 2001 rehab proj, Conract No 3-13- Grant agreement to accomplish 2001 rehab proj, Conract No 3-13- FAA ADMINISTRATION 11-SEP-2001 31-DEC-2051 \$1,923,467.00 \$0.00 None Associated 13-0010-27 FAA ADMINISTRATION 11-SEP-2001 31-DEC-2051 \$1.00 \$0.00 None Associated Fasement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree GEORGIA POWER COMPANY 28-AUG-2001 31-DEC-2051 \$1.00 \$0.00 None Associated Peachtree Airport, Aviation Hanger at 2010 Facility, 1983 Bragg St, DeKalb Peachtree Airport, Aviation Hanger at 2010 Feachtree Airport, Aviation Hanger at 2010 Feachtree Airport, Aviation For PDK S01608 Flightway Drive Allanta, Ganta agreement to rehab taxiways A,B,C,E & H at DeKalb Feachtree Airport, Aviation Feachtree Airport, Aviat | Air port - PDK | 500329 | ппетнацина Април то Реаспітее рекаю Аігрогі | FAA AUWIINISTKATIUN | UZ-FEB-2000 | 31-DEC-2050 | \$0.00 | \$0.00 | | <u> </u> |
| Airport - PDK 501606 Atlanta, GA GEORGIA POWER COMPANY 22-FEB-2000 31-DEC-2050 \$1.00 \$0.00 None Associated Flightway Drive, Atlanta, Grant agreement to accomplish 2001 rehab proj, Corract No 3-13-CEORGIA POWER COMPANY 11-SEP-2001 31-DEC-2051 \$1,923,467.00 \$0.00 None Associated 13-001-27 | | | | | | | | | | |
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| Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree Easement onto DeKalb Peachtree Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Easement onto DeKalb Peach | | | | | | | | | | service to airport maintenance |
| Airport - PDK 501607 facility, 1983 Bragg St, DeKalb Peachtree GEORGIA POWER COMPANY 28-AUG-2001 31-DEC-2051 \$1.00 \$0.00 None Associated Peachtree Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive GEORGIA POWER COMPANY 15-NOV-2001 31-DEC-2051 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Airport - PDK 500384 Easement, including generators and fuel supply system AT&T 66-NOV-2002 31-DEC-2052 \$1.00 \$0.00 None Associated Hanger at 2010 Flightway Grant agreement to rehab taxiways A,B,C,E & H at DeKalb | | | Easement to provide electric service to airport maintenance | | | | | | | facility, 1983 Bragg St, DeKalb |
| Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Airport - PDK 501608 Flightway Drive Flightway Drive GEORGIA POWER COMPANY Airport - PDK 500384 Easement, including generators and fuel supply system AT&T Grant agreement to rehab taxiways A,B,C,E & H at DeKalb | Airport - PDK | 501607 | · · | GEORGIA POWER COMPANY | 28-AHG-2001 | 31-DEC-2051 | \$1.00 | ¢n nn | None Associated | |
| Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Airport - PDK 501608 Flightway Drive Flightway Drive GEORGIA POWER COMPANY Airport - PDK 500384 Easement, including generators and fuel supply system AT&T Grant agreement to rehab taxiways A,B,C,E & H at DeKalb | 7.11 POICE I DIC | 301007 | Table 1 Cachine | GEORGIA I OWER COMITAIN | 20-A0G-2001 | 31 DEC-2031 | J1.00 | \$0.00 | ITORIC ASSOCIATED | . cucifice |
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| Grant agreement to rehab taxiways A,B,C,E & H at DeKalb | | | | | | | | | | nanger at 2010 Filghtway Drive |
| | Airport - PDK | 500384 | | AI&I | 06-NOV-2002 | 31-DEC-2052 | \$1.00 | \$0.00 | | |
| Airport - PDK 500381 Peachtree FAA ADMINISTRATION 27-AUG-2002 31-DEC-2052 \$1,474,628.00 \$0.00 | | | | | | | | | | |
| | Airport - PDK | 500381 | Peachtree | FAA ADMINISTRATION | 27-AUG-2002 | 31-DEC-2052 | \$1,474,628.00 | \$0.00 | | |



| G E O R G I A | A greater and Neuroban | Di-ti | I NOCONCIVILIA | | Fuel Date | Agreement America | FRAIS Agreement Amount | ITB or RFP Number | ITD or DED Description |
|---|------------------------|--|--|--------------|-------------|-------------------|------------------------|-------------------|---------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | IIB or KFP Number | ITB or RFP Description |
| | | | | | | | | | |
| | | | | | | | | | Construction of Airport PID- |
| | | Construction of Airport PID-t001047 airfield pavement rehab proj | | | | | 4 | | t001047 airfield pavement rehab |
| Airport - PDK | 501544 | at DeKalb Peachtree | GEORGIA DEPARTMENT OF TRANSPORTATION | 10-DEC-2002 | 31-DEC-2052 | \$75,513.00 | \$0.00 | None Associated | proj at DeKalb Peachtree |
| | | Agreement to accept airport improvement program grants from | | | | | | | |
| Airport - PDK | 500394 | the FAA; Legacy Contract No. 03-9524G | FAA ADMINISTRATION | 26-AUG-2003 | 24-SEP-2053 | \$2,122,500.00 | \$0.00 | | |
| | | Agreement for mixed use development of property aquired from | | | | | | | |
| Airport - PDK | 501418 | Cnty & 3rd party resulting from RFP 02-11 | ARCHETYPE MANAGEMENT COMPANY LP | 08-NOV-2002 | 31-DEC-2053 | \$0.00 | \$0.00 | | |
| | | Memorandum of Understanding (Cost Reimbursement | | | | | | | |
| | | Agreement) to provide supplemental law enforcement services to | | | | | | | |
| Airport - PDK | 510612 | CDC facilities | CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES | 22-JUL-2004 | 21-JUL-2054 | \$0.00 | \$0.00 | | |
| | | Grant Agreement for Reconstruct Taxiway "B", Phase II, and | | | | | | | |
| Airport - PDK | 566602 | Reconstruct Tawiway "E" | FAA ADMINISTRATION | 02-SEP-2005 | 31-DEC-2055 | \$738,075.00 | \$0.00 | | |
| | | Grant Agreement for Runway Rubber Removal and Re-Marking at | | | | | | | |
| Airport - PDK | 513473 | DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 10-AUG-2004 | 31-DEC-2055 | \$88,525.00 | \$0.00 | | |
| · | | | | | | | | | Grant Agreement for Runway |
| | | | | | | | | | 2R/20L Safety Area |
| | | Grant Agreement for Runway 2R/20L Safety Area Improvements at | | | | | | | Improvements at DeKalb |
| Airport - PDK | 541751 | DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-MAR-2005 | 31-DEC-2055 | \$21,834.00 | \$0.00 | No ITB or RFP | Peachtree Airport |
| All port 1 bk | 341731 | Details reachine this port | CEONGIA DEI ARTIVIERT OF TRANSFORTATION | 07 WAR 2003 | 31 DEC 2033 | \$21,034.00 | \$0.00 | NOTIDOTKIT | r cacheree / in port |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 24-101673 Stormwater |
| | | | | | | | | | Drainage Infrastructure System |
| | | ITB No. 24-101673 Stormwater Drainage Infrastructure System | | | | | | | Repair For Public Works – |
| | | Repair For Public Works – American Rescue Plan Act Projects | | | | | | | American Rescue Plan Act |
| All Departments | 2000118 | (Multiyear Contract) | GS CONSTRUCTION INC | 26-DEC-2024 | 31-DEC-2026 | \$1,090,792.00 | \$0.00 | 24-101673 | Projects (Multiyear Contract) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 24-101673 Stormwater |
| | | | | | | | | | Drainage Infrastructure System |
| | | ITB No. 24-101673 Stormwater Drainage Infrastructure System | | | | | | | Repair For Public Works - |
| | | Repair For Public Works – American Rescue Plan Act Projects | | | | | | | American Rescue Plan Act |
| All Departments | 2000117 | (Multiyear Contract) | JEWEL OF THE SOUTH INC | 26-DEC-2024 | 31-DEC-2026 | \$1,090,792.00 | \$0.00 | 24-101673 | Projects (Multiyear Contract) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 24-101673 Storm |
| | | | | | | | | | Drainage Infrastructure System |
| | | ITB No. 24-101673 Storm Drainage Infrastructure System Repair | | | | | | | Repair for Public Works |
| | | for Public Works American Rescue Plan Act (ARP) Project | | | | | | | American Rescue Plan Act (ARP) |
| All Departments | 2000113 | (Multiyear Contract) | KEMI CONSTRUCTION COMPANY INC | 26-DEC-2024 | 31-DEC-2026 | \$1,090,792.01 | \$0.00 | 24-101673 | Project (Multiyear Contract) |
| Board of Commissioners | 2000287 | () | CLARE SCHEXNYDER LLC | 30-MAY-2025 | 31-DEC-2025 | \$81,900.00 | \$0.00 | | i rejece (mannyen comuce) |
| Board of Commissioners | 2000287 | Professional Services Agreement for Zoning Consulting Services | CLANE SCHEANIDER ELC | 30-WAT-2023 | 31-DLC-2023 | \$81,900.00 | \$0.00 | IN/ a | |
| Band of Canadianian | 2002200 | | DAVICEON | 22 1111 2025 | 24 DEC 2025 | ć10 000 00 | ¢0.00 | | |
| Board of Commissioners | 2000289 | Exempt from PP per 1, II G | DAVIS FOX | 23-JUN-2025 | 31-DEC-2025 | \$18,000.00 | \$0.00 | | |
| Board of Commissioners | 1335928 | District 6 Analysis/Study on Climate Initiatives | FUSE CORPS | 23-JUN-2023 | 31-DEC-2025 | \$105,000.00 | \$80,000.00 | | |
| | | MOA between DeKalb County and GDOT for the Color Your | | | | | | | |
| Board of Commissioners | 1347489 | Roads/Wildflowers Initiative (D6) | GEORGIA DEPARTMENT OF TRANSPORTATION | 16-APR-2024 | 31-DEC-2025 | \$0.00 | \$7,200.00 | | |
| | | | | | | | | | |
| Board of Commissioners | 2000231 | Social Media Management and Consulting Exempt per PP II G. | HAILEY CURTIS LLC | 01-FEB-2025 | 31-DEC-2025 | \$32,670.00 | \$0.00 | | |
| | | South DeKalb Transit Initiative Community Engagement Plan | | | | | | | |
| Board of Commissioners | 1336692 | (Districts 3 & 5) | PARTNERSHIP FOR SOUTHERN EQUITY, INC. | 01-APR-2023 | 31-DEC-2025 | \$100,000.00 | \$25,000.00 | | |
| | | Professional Consulting Services for Housing Affordability Policies, | | | | | | | |
| Board of Commissioners | 2000345 | Planning, Land Use, and Zoning. Exempt per PP II G. | PORCH & SQUARE LLC | 15-JUL-2025 | 31-DEC-2025 | \$60,000.00 | \$0.00 | | |
| | | Professional Consulting Services to Support the Establishment of a | | | | | | | |
| | | Community Land Trust in DeKalb County for Districts 6 and | | | | | | | |
| Board of Commissioners | 2000344 | 2.Exempt per PP II G. | PORCH & SQUARE LLC | 15-JUL-2025 | 31-DEC-2025 | \$20,000.00 | \$0.00 | | |
| 2 3 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 | | | | | | \$20,000.00 | 70.00 | | |
| | | | | | | | | | Durafarai anal Carri C |
| | | | | | | | | | Professional Services for |
| | | | | | | | | | eventcoordination, production, |
| | | Professional Services for eventcoordination, production, planning | | | | | | | planning and related consulting |
| | | and related consulting services. Formerly known as CPA 2000241. | | | | | | | services. Formerly known as CPA |
| Board of Commissioners | 2000300 | Exempt per PP II G. | RICH BEYOND WEALTH | 29-MAY-2025 | 31-DEC-2025 | \$30,000.00 | \$0.00 | N/A | 2000241. Exempt per PP II G. |
| | | | | | | | | | |
| | | Professional Services Agreement for Roots Down, Inc. Meadow | | | | | | | |
| Board of Commissioners | 2000303 | Project and Library Transition Plan. Exempt per PP Part 1, II G & K. | ROOTS DOWN LLC | 01-MAY-2025 | 31-DEC-2025 | \$17,100.00 | \$0.00 | | |
| | | | | | | | | | |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|--------------------------|------------------|---|--|---------------|--------------|---|-----------------------|-------------------|---|
| | | | | | | | | | |
| | | | | | | | | | Professional Services Agreement |
| | | | | | | | | | for Community Outreach Fellow |
| | | | | | | | | | for District 6Formerly known as |
| | | Professional Services Agreement for Community Outreach Fellow | | | | | | | CPA 2000251.CPA amount was |
| | | for District 6Formerly known as CPA 2000251.CPA amount was | | | | | | | reduced by P.O. 5036156 by |
| Decord of Commission and | 2000200 | reduced by P.O. 5036156 by \$6,100.00.Insurance Policy: 10012974501 | CADDADUICHEAD | 20 MANY 2025 | 24 DEC 2025 | Ć40 F00 00 | ¢0.00 | N1/- | \$6,100.00.Insurance Policy: 10012974501 |
| Board of Commissioners | 2000288 | 10012974301 | SARDARIUS HEAD | 30-MAY-2025 | 31-DEC-2025 | \$48,500.00 | \$0.00 | N/a | 10012974301 |
| | | Memorandum of Agreement (MOA) for Friends of Tucker Parks, | | | | | | | |
| | | Inc. Allocation of \$30,000 of District 4 Pleasantdale Park Land | | | | | | | |
| Board of Commissioners | 2000276 | Proceed funds to Friends Group of John's Homestead Park. | FRIENDS OF TUCKER PARKS, INC | 09-JUL-2025 | 31-MAR-2026 | \$30,000.00 | \$0.00 | | |
| | | Global Online News Monitoring for the BOC; Exempt per PP part 1, | | | | 400,000.00 | 72.00 | | |
| Board of Commissioners | 2000321 | II G | MELTWATER | 30-JUN-2025 | 30-JUN-2026 | \$22,500.00 | \$0.00 | | |
| Board of Commissioners | 2000401 | MOA between DeKalb County and 23 Dalmingos, LLC | 23 DALMINGOS, LLC | 08-JUL-2025 | 07-JUL-2035 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| Board of Commissioners | 1246128 | MOU between DeKalb County, GA and Decatur Legacy Project, Inc. | DECATUR LEGACY PROJECT, INC. | 08-MAR-2021 | 07-MAR-2071 | \$240,940.00 | \$55,000.00 | | |
| | | | | | | | | | Intergovernmental Agreement |
| | | | | | | | | | for Beautification of Exchange at |
| | | | | | | | | | East Ponce De Leon Off Ramp |
| | | Intergovernmental Agreement for Beautification of Exchange at | | | | | | | and Church Street On Ramp |
| | | East Ponce De Leon Off Ramp and Church Street On Ramp | | | | | | | between DeKalb County and the |
| n 1 (c · · · | 2000220 | between DeKalb County and the City of Clarkston for District 4 and | CITY OF CLARKETON | 04 1111 2025 | 04 1111 2075 | 420,000,00 | 40.00 | | City of Clarkston for District 4 |
| Board of Commissioners | 2000329 | | CITY OF CLARKSTON | 01-JUL-2025 | 01-JUL-2075 | \$30,000.00 | \$0.00 | N/A | and 6. |
| | | 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 | 911 EMERGE-N-SEE, INC. | 09-MAY-2025 | 21_DEC_2025 | \$250,000.00 | \$0.00 | | |
| Ciliei Executive Officei | 2000187 | helateu Activities | 911 EIVIENGE-IN-SEE, INC. | 09-IVIA1-2025 | 31-DEC-2023 | \$250,000.00 | \$0.00 | | Federal Legislative Lobbying |
| Chief Executive Officer | 1129360 | Federal Legislative Lobbying Services | DENTONS US LLP | 01-JAN-2019 | 31-DEC-2025 | \$300,575.00 | \$791,025.00 | 17-500471 | Services |
| chief Excedive officer | 1125500 | reactar Legislative Lobbying Scrivices | DENTONS 03 EE | 01 JAIV 2015 | 31 DEC 2023 | \$300,373.00 | \$751,025.00 | 17 300471 | State Legislative Lobbying |
| Chief Executive Officer | 1090364 | State Legislative Lobbying Services | DENTONS US LLP | 01-JAN-2018 | 31-DEC-2025 | \$393,747.00 | \$1,471,252.22 | 17-500471 | Services |
| | | ERA2 Disbursement for Affordable Rental Housing Purposes | | | | , | 1, , , - | | |
| Chief Executive Officer | 2000442 | (exempt per PP Part 1, II Q) | HOUSING AUTHORITY OF DEKALB COUNTY | 19-SEP-2025 | 31-DEC-2025 | \$5,000,000.00 | \$0.00 | | |
| | | PSA for Operational and Performance Assessment Services; | | | | | | | |
| Chief Executive Officer | 2000186 | Exempt per Purchasing Policy, Part 1, II K | MAULDIN & JENKINS LLC | 10-FEB-2025 | 31-DEC-2025 | \$331,180.00 | \$0.00 | | |
| | | Professional Services Agreement for a "School-based Mental | | | | | | | |
| | | Health Services" [Exempted under Part I, Section II., G of the | | | | | | | |
| Chief Executive Officer | 2000265 | Purchasing Policy] | THE SUMMIT COUNSELING CENTER, INC. | 01-JAN-2025 | 31-DEC-2025 | \$50,000.00 | \$0.00 | | |
| | | Professional Services Agreement for "Governmental Relations and | | | | | | | |
| | | Strategic Consulting Services" (Exempted under Part I, Section II, G | | | | 4 | 4 | | |
| Chief Executive Officer | 2000308 | of the Purchasing Policy) | PEACHTREE GOVERNMENT RELATIONS, LLC | 01-MAY-2025 | 01-MAY-2026 | \$72,000.00 | \$0.00 | | |
| Chief Franchisco Officer | 1111126 | County's Use of City-owned Property for Parking, Use of Building, | CITY OF PROOKLANCAL | 04 NOV 2010 | 20 1111 2026 | ¢444.000.00 | ¢162.000.00 | | |
| Chief Executive Officer | 1141126 | Property and Premises at 3292 Buford Highway. | CITY OF BROOKHAVEN | 01-NOV-2018 | 30-JUN-2026 | \$114,000.00 | \$162,000.00 | | |
| | | | | | | | | | Agreement for Creation of a Pilot |
| Chief Executive Officer | 2000141 | Agreement for Creation of a Pilot Violence Prevention Program | EMORY DECATUR HOSPITAL | 13-DEC-2024 | 31-DEC-2026 | \$428,571.51 | \$0.00 | Exempt | Violence Prevention Program |
| chief Excedive officer | 2000141 | Agreement for creation of a rilot violence rilevention riogram | LINORI DECATORITOSI ITAL | 13 DEC 2024 | 31 DEC 2020 | Ş420,571.51 | Ş0.00 | Exempt | Violence i revention i rogium |
| | | PSA for Strategic Planning and Organizational Development | | | | | | | |
| Chief Executive Officer | 2000440 | | THE MOMENTUM FIRM LLC | 16-SEP-2025 | 31-DEC-2026 | \$475,000.00 | \$0.00 | | |
| | | Professional Customer Advocacy and Consulting Services (Exempt | | | | , ,,,,,,,,, | , , , , , | | |
| Chief Executive Officer | 2000357 | per Purchasing Policy Part 1, II K.) | URBAN LEAGUE OF GREATER ATLANTA INC | 01-JUL-2025 | 31-DEC-2026 | \$1,254,048.00 | \$0.00 | | |
| Chief Executive Officer | 1116470 | IGA for Provision of Police Services | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2028 | \$0.01 | \$0.00 | | |
| | | CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. | | | | | | | |
| Chief Executive Officer | 1139749 | IGA for the Provision of Police Services | CITY OF STONECREST GA | 26-OCT-2018 | 01-JAN-2029 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | | | | | | | | | 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 | ATLAS TECHNICAL CONSULTANTS LLC | 26-JUN-2018 | 30-JUN-2030 | \$27,608,803.93 | \$18,315,698.72 | 17-500474 | Program Management Services |
| | | | | | | | | | Converted Contract No. 98- |
| Chief Executive Officer | 500246 | Converted Contract No. 98-7040G | HENRY COUNTY WATER & SEWER AUTHORITIES | 06-JAN-1998 | 06-JAN-2048 | \$4,282.77 | | No ITB or RFP | 7040G |
| Chief Executive Officer | 500683 | Funding capital improvements from HOST funds | CITY OF AVONDALE ESTATES | 21-DEC-1999 | 26-JAN-2048 | \$0.00 | \$0.00 | | <u> </u> |
| | | | | | | | | | |
| Chief Evecutive Officer | E00109 | Georgia Job Television transmission service agreement | CEORCIA DEDARTMENT OF LAROR | 10 1111 1000 | 21 DEC 2040 | 64.750.00 | 60.00 | No PED or ITD | Georgia Job Television transmission service agreement |
| Chief Executive Officer | 500108 500421 | , | GEORGIA DEPARTMENT OF LABOR | | 31-DEC-2048 | \$1,750.00 | | No RFP or ITB | transmission service agreement |
| Chief Executive Officer | DUU421 | PSA for building inspection services | CITY OF AVONDALE ESTATES | 31-AUG-1999 | 31-AUG-2049 | \$0.00 | \$0.00 | | |



| GEORGIA | | | I KOCOKEIVIEI | | | | | | |
|--------------------------|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 | | | | | | | |
| Chief Executive Officer | 501428 | Traffic Engine, A-5 EMS dispatch | CITY OF CHAMBLEE | 31-AUG-1999 | 31-AUG-2049 | \$0.00 | \$0.00 | | |
| Chief Executive Officer | 500386 | Converted Contract #03-9208G | GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS | 01-JUL-2002 | 31-DEC-2053 | \$15,000.00 | \$0.00 | | |
| Chief Executive Officer | 1088194 | IGA for Road Repaying by City due to Water/Sewer Repairs | CITY OF DUNWOODY | 01-JAN-2013 | 31-DEC-2064 | \$0.00 | · · | | + |
| | | | | | 1 | | \$0.00 | | + |
| Chief Executive Officer | 1116467 | Transfer of Tucker Recreation Center to the City | CITY OF TUCKER | 19-JAN-2018 | 18-JAN-2066 | \$0.01 | · | | |
| Chief Executive Officer | 1071834 | Fire Rescue Services with the boundaries of Tucker, GA | CITY OF TUCKER | 01-MAY-2016 | 30-APR-2066 | \$0.00 | \$0.00 | | |
| | | Intergovernmental Agreement for the Provision of Fire Rescue | | | | | | | |
| Chief Executive Officer | 1090297 | Services | CITY OF DUNWOODY | 10-OCT-2016 | 09-OCT-2067 | \$0.01 | \$0.00 | | |
| Chief Executive Officer | 1140634 | Solid Waste Management Services | CITY OF PINE LAKE | 01-DEC-2018 | 31-DEC-2067 | \$0.00 | | | |
| Chief Executive Officer | 1140637 | Solid Waste Management Services | CITY OF STONE MOUNTAIN | 01-DEC-2018 | 31-DEC-2067 | \$0.00 | \$0.00 | | |
| | | CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. | | | | | | | |
| Chief Executive Officer | 1139748 | IGA for Provision of 911 Dispatch Services | CITY OF STONECREST GA | 12-DEC-2017 | 31-DEC-2067 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| Chief Executive Officer | 1121154 | CHANGE TO STONECREST BEFORE SAVING!!!!! IGA for Elections | CITY OF STONECREST GA | 05-OCT-2018 | 31-DEC-2067 | \$0.00 | \$0.00 | | |
| Chief Executive Officer | 1143218 | IGA for Ad Valorem Tax Billing and Collection | CITY OF AVONDALE ESTATES | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | \$0.00 | | |
| Chief Executive Officer | 1143217 | IGA for Ad Valorem Tax Billing and Collection | CITY OF CHAMBLEE | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | · | | |
| Chief Executive Officer | 1143219 | IGA for Ad Valorem Tax Billing and Collection | CITY OF CLARKSTON | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | · | | |
| | | | | | 1 | | | | |
| Chief Executive Officer | 1143223 | IGA for Ad Valorem Tax Billing and Collection | CITY OF DORAVILLE | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | | | |
| Chief Executive Officer | 1143222 | IGA for Ad Valorem Tax Billing and Collection | CITY OF LITHONIA | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | · | | |
| Chief Executive Officer | 1143220 | IGA for Ad Valorem Tax Billing and Collection | CITY OF PINE LAKE | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | | | |
| Chief Executive Officer | 1143216 | IGA for Ad Valorem Tax Billing and Collection | CITY OF STONE MOUNTAIN | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | \$0.00 | | |
| | | CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad | | | | | | | |
| Chief Executive Officer | 1143221 | Valorem Tax Billing and Collection | CITY OF STONECREST GA | 22-MAY-2018 | 21-MAY-2068 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| Chief Executive Officer | 1139747 | IGA for Installation and Maintenance of Traffic Calming Measures | CITY OF STONE MOUNTAIN | 25-SEP-2018 | 24-SEP-2068 | \$24,435.00 | \$0.00 | | |
| Chief Executive Officer | 1139930 | Transfer of FEMA Designated Properties | CITY OF CHAMBLEE | 01-NOV-2018 | 30-SEP-2068 | \$0.00 | \$0.00 | | |
| Chief Executive Officer | 1148699 | IGA for Solid Waste Management Services | CITY OF STONECREST GA | 01-JAN-2019 | 31-DEC-2068 | \$0.00 | \$0.00 | | |
| Chief Executive Officer | 1139750 | Preservation of Greenspace at 4448 Lawrenceville Highway | CITY OF TUCKER | 13-NOV-2018 | 31-DEC-2068 | \$100,000.00 | \$0.00 | | + |
| Ciliei Executive Officei | 1139730 | CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire | CITT OF TOCKER | 13-110-2018 | 31-DLC-2008 | \$100,000.00 | \$0.00 | | |
| Chief Evenutius Officer | 1141182 | | CITY OF STONECHEST CA | 01-JAN-2019 | 31-DEC-2069 | \$0.00 | \$0.00 | | |
| Chief Executive Officer | 1141182 | | CITY OF STONECREST GA | 01-JAN-2019 | 31-DEC-2009 | \$0.00 | \$0.00 | | |
| | | INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT | | | | 4 | 4 | | |
| Chief Executive Officer | 1227269 | COUNTY FIRE & EMS AND DEKALB COUNTY | GWINNETT COUNTY BOARD OF COMMISSIONERS | 08-OCT-2020 | 30-SEP-2070 | \$10.00 | \$0.00 | | |
| | | INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT | | | | | | | |
| | | COUNTY, GWINNETT COUNTY WATER AND SEWERAGE | | | | | | | |
| Chief Executive Officer | 1227278 | AUTHORITY AND DEKALB COUNTY | GWINNETT COUNTY BOARD OF COMMISSIONERS | 08-OCT-2020 | 30-SEP-2070 | \$10.00 | \$0.00 | | |
| | | Intergovernmental Agreement between Development Authority of | | | | | | | |
| Chief Executive Officer | 1292537 | DeKalb County and Decide DeKalb | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 21-DEC-2021 | 20-DEC-2071 | \$58,165,000.00 | \$4,335,000.00 | | |
| Chief Executive Officer | 1116472 | IGA for Transfer of Park Property to the City of Tucker | CITY OF TUCKER | 01-APR-2018 | 30-MAR-2078 | \$0.01 | \$0.00 | | |
| | | IGA for Maintenance, Repair, and Improvement of Stormwater | | | | | | | |
| Chief Executive Officer | 1116469 | Systems and Facilities | CITY OF TUCKER | 19-APR-2018 | 18-APR-2078 | \$0.01 | \$0.00 | | |
| Chief Executive Officer | 1116468 | IGA for E911 Services (formerly CPA # 1106121) | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | \$0.01 | \$0.00 | | |
| | | IGA for Maintenance, Repair, and Improvement of Roads and | | | | | | | |
| Chief Executive Officer | 1116471 | Bridges | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | \$0.01 | \$0.00 | | |
| Chief Executive Officer | 1099145 | Lease Agreement for Hotel Parcel | SPRUILL CENTER FOR THE ARTS INC | 31-OCT-2013 | 20-SEP-2114 | \$10.00 | \$0.00 | | |
| Chief Executive Officer | 1099146 | Lease Agreement for Restaurant Parcel | SPRUILL CENTER FOR THE ARTS INC | | 20-SEP-2114 | \$10.00 | | | |
| | | Lease Agreement for Retail Parcel | | | | , | · · | | + |
| Chief Executive Officer | 1099147 | | SPRUILL CENTER FOR THE ARTS INC | 31-OCT-2013 | | \$10.00 | | | + |
| Community Development | 2000096 | ICCI - Rent, Utilities , Housing Instability, Unsafe, Unhealthy | AFRICA'S CHILDREN'S FUND | 02-DEC-2024 | 31-DEC-2025 | \$1,350,000.00 | \$0.00 | | |
| | | Mortgage Assistance Program - Housing Counseling and Legal | | | | | | | |
| Community Development | 1283835 | Services | ATLANTA LEGAL AID SOCIETY INC | 01-JUL-2022 | 31-DEC-2025 | \$50,000.00 | \$0.00 | | |
| | | | | | | | | | |
| | | | | | | | | | Septic to Sewer Conversion and |
| | | Septic to Sewer Conversion and Water Leaks Inspection Services | | | | | | | Water Leaks Inspection Services |
| Community Development | 2000160 | for the DEKALB CARES Project | AUTACO DEVELOPMENT LLC | 31-DEC-2024 | 31-DEC-2025 | \$50,000.00 | \$0.00 | 2024-100042 | for the DEKALB CARES Project |
| | | | | | | | | | Asbestos Abatement, Demolition |
| | | | | | | | | | 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) | DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC | 12-OCT-2021 | 31-DEC-2025 | \$809,224.00 | \$125,607.20 | 21-101417 | Renew) |
| Community Development | 2000094 | ICCI -Rent, Utilities , Housing Instability, Unsafe, Unhealthy | JEWISH FAMILY & CAREER SERVICES INC | 30-OCT-2024 | 31-DEC-2025 | \$1,300,000.00 | \$0.00 | | 1 |
| , | | | | 33 23: 2021 | 1 | , =,===,=== | 70.00 | | Asbestos Abatement, Demolition |
| | | | | | | | | | |
| | | Asbestos Abatement, Demolition and Debris Removal (Annual | | | | | | | and Debris Removal (Annual Contract with 2 Options to |
| Community Dayslanmant | 1269305 | Contract with 2 Options to Renew) | KISSBERG CONSTRUCTION INC | 12-OCT-2021 | 21-DEC 2025 | \$278,500.00 | \$248,621.68 | 21-101417 | Renew) |
| Community Development | 1205303 | | MISSERIA CONSTRUCTION INC | 12-001-2021 | 31-DEC-2025 | ⊋∠/8,3∪0.UU | \$248,021.08 | 21-10141/ | Reflevy) |
| Community Down | 2000002 | ICCI - Rental Assistance, Utility Assistance and Other Authorized | LATIN ANAFRICAN ACCOCIATION | 00 101/ 000 | 24 DEC 2025 | £2 525 002 22 | 4 | | |
| Community Development | 2000092 | Assistance Related to Housing | LATIN AMERICAN ASSOCIATION | 08-NOV-2024 | 31-DEC-2025 | \$2,525,000.00 | \$0.00 | | |



| G E O R G I A Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|---------------------------------|------------------|---|--|----------------------------|--------------|----------------------|--------------------------|-------------------|--------------------------------|
| Owning Department | Agreement Number | ICCI - Rental Assistance, Utility Assistance and Other Authorized | Зиррнеі | Start Date | Liid Date | Agreement Amount | Fivil 3 Agreement Amount | IID OF KFF Number | IIB OF KEE DESCRIPTION |
| Community Development | 2000095 | Assistance Related to Housing | NEW AMERICAN PATHWAYS | 08-NOV-2024 | 31-DEC-2025 | \$1,000,000.00 | \$0.00 | | |
| Community Development | 2000087 | ICCI - Rent, Utilities, Housing Instability, Unsafe, Unhealthy | NEW LIFE COMMUNITY MINISTRIES INC | 05-DEC-2024 | 31-DEC-2025 | \$3,100,000.00 | \$0.00 | | |
| Community Development | 1283836 | COVID-19 Mortgage Assistance Program | OUR HOUSE INC | 08-FEB-2022 | 31-DEC-2025 | \$477,072.69 | \$622,927.31 | | |
| community Development | 1200000 | ICCI - Rental Assistance, Utility Assistance and Other Authorized | | 00 1 20 2022 | 31 320 2023 | ψ 177/072.03 | φο <u>ι</u> 22,327101 | | |
| Community Development | 2000097 | Assistance Related to Housing | SOCIETY OF ST VINCENT DE PAUL GEORGIA INC | 01-NOV-2024 | 31-DEC-2025 | \$1,300,000.00 | \$0.00 | | |
| | | | | | | <i>+=/500/600000</i> | 7 - 1 - 1 | | Asbestos Abatement, Demolition |
| | | | | | | | | | and Debris Removal (Annual |
| | | Asbestos Abatement, Demolition and Debris Removal (Annual | | | | | | | Contract with 2 Options to |
| Community Development | 1269304 | Contract with 2 Options to Renew) | SOUTHERN DEMOLITION LLC | 10-OCT-2021 | 31-DEC-2025 | \$400,000.00 | \$152,475.75 | 21-101417 | Renew) |
| | | Mortgage Assistance Program - Case Management and Mortgage | | | | | | | |
| Community Development | 1283834 | Payments | URBAN LEAGUE OF GREATER ATLANTA INC | 08-FEB-2022 | 31-DEC-2025 | \$100,000.00 | \$1,000,000.00 | | |
| | | | | | | | | | Plumbing Services for |
| | | | | | | | | | Community Development |
| | | | | | | | | | DeKalb Cares (Multi-Year |
| | | Plumbing Services for Community Development DeKalb Cares | | | | | | | Contract with 2 Options to |
| | | (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 | | | | | | | Renew). Initial Term is 24 |
| Community Development | 1382499 | calendar months. | FACILITY MAINTENANCE & SERVICES GROUP, LLC | 25-JUN-2024 | 30-JUN-2026 | \$1,216,667.00 | \$0.00 | ITB 24-101631 | calendar months. |
| | | | | | | | | | Plumbing Services for |
| | | | | | | | | | Community Development |
| | | | | | | | | | DeKalb Cares (Multi-Year |
| | | Plumbing Services for Community Development DeKalb Cares | | | | | | | Contract with 2 Options to |
| | | (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 | | | | | | | Renew). Initial Term is 24 |
| Community Development | 1382471 | calendar months. | J2 CONNECT INC | 25-JUN-2024 | 30-JUN-2026 | \$1,416,667.00 | \$0.00 | 24-101631 | calendar months. |
| | | | | | | | | | Plumbing Services for |
| | | | | | | | | | Community Development |
| | | | | | | | | | DeKalb Cares (Multi-Year |
| | | Plumbing Services for Community Development DeKalb Cares | | | | | | | Contract with 2 Options to |
| | | (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 | | | | | | | Renew). Initial Term is 24 |
| Community Development | 1382509 | calendar months. | RAW PLUMBING AND HVAC SERVICES | | 30-JUN-2026 | \$866,666.00 | | ITB 24-101631 | calendar months. |
| Community Development | 2000341 | Fairington Road Sidewalk | CITY OF STONECREST GA | 07-SEP-2025 | 31-JUL-2026 | \$500,000.00 | \$0.00 | | |
| | | Purchase and installation of ADA Playground Equipment at | | | | | | | |
| Community Development | 2000205 | Fitzgerald Park | CITY OF TUCKER | 25-SEP-2025 | 31-JUL-2026 | \$250,000.00 | \$0.00 | | |
| Community Development | 1337197 | CDBG Cooperation Agreement | CITY OF DUNWOODY | 01-JAN-2024 | 31-DEC-2026 | \$0.00 | \$0.00 | | |
| | | | | | | | | | Neighborhood Stabilization |
| | | N : 11 | | | | 40.000.000 | 40.00 | | Program (NSP-1) |
| Community Development | 1382513 | Neighborhood Stabilization Program (NSP-1) Implementation | NATIONAL PROPERTY INSTITUTE LLC | 25-JUN-2024 | 31-DEC-2026 | \$6,000,000.00 | \$0.00 | 24-500669 | Implementation |
| | | | | | | | | | |
| | | HOME-ARP: McKinney-Vento and Homelessness Prevention | | | | | | | |
| Community Davidonment | 2000188 | Supportive Services: 14 qualifying individuals and households with | | 20 APR 2025 | 21 DEC 2028 | \$303,000.00 | ¢0.00 | | |
| Community Development | 2000188 | approved Supportive Services, including Financial Assistance | JEWISH FAMILY & CAREER SERVICES INC | 30-APR-2025 | 31-DEC-2028 | \$303,000.00 | \$0.00 | | |
| Community Davidonment | 2000054 | Recovery Consultants HOME-ARP: Mental and Behavioral Health | DECOVEDY CONCULTANTS OF ATLANTA INC | 12 FED 2025 | 21 DEC 2028 | ¢454 500 00 | \$0.00 | | |
| Community Development | 2000054 | Services HOME-ARP, McKinney -Vento Supportive Services including renta | RECOVERY CONSULTANTS OF ATLANTA, INC | 13-FEB-2025 | 31-DEC-2028 | \$454,500.00 | \$0.00 | | |
| Community Development | 2000082 | assistance | AFRICA'S CHILDREN'S FUND | 19-MAR-2025 | 20 1111 2020 | \$490,021.00 | \$0.00 | | |
| Community Development | 2000062 | HOME-ARP: McKinney-Vento and Homelessness Prevention | AFRICA 3 CHILDREIN 3 FOIND | 19-IVIAK-2023 | 30-301-2030 | \$490,021.00 | \$0.00 | | + |
| Community Development | 2000129 | Supportive Services | CARING WORKS INC | 01-NOV-2024 | 20-1111-2020 | \$454,500.00 | \$0.00 | | |
| Community Development | 2000129 | Supportive Services | CARING WORKS INC | 01-1107-2024 | 30-301-2030 | 3434,300.00 | \$0.00 | | |
| | | HOME ARRIVER OF Vents and Homelesson Research | | | | | | | |
| | | HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services - Provide up to 60 qualifying households with | | | | | | | |
| | | approved Supportive Services, including Financial Assistance for u | | | | | | | |
| Community Development | 2000128 | to 1 year and case mgt for 2 months after assistance | INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC | 01-NOV-2024 | 30-1111-2030 | \$227,250.00 | \$0.00 | | |
| Community Development | 2000120 | HOME ARP: McKinney-Vento and Homelessness Prevention | INTOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISADILITY INC | U1-NOV-2024 | 30-301-2030 | \$221,230.00 | \$0.00 | + | + |
| Community Development | 2000085 | Supportive Services | NEW LIFE COMMUNITY MINISTRIES INC | 30-SEP-2024 | 30-JUL-2030 | \$649,096.00 | \$0.00 | | |
| | 2000083 | HOME-ARP: Mental and Behavioral Health Services | OUR HOUSE INC | 10-SEP-2024 | 30-JUL-2030 | \$202,000.00 | | | |
| Community Development | 2000083 | HOME-ARP - TBRA/Supportive Services | THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC | 10-SEP-2024 10-MAR-2025 | | \$202,000.00 | | | |
| Community Development | | HOME-ARP | | | | | | | |
| Community Development | 2000127 | | WOMEN MOVING ON INC | 01-NOV-2024 | | \$559,221.00 | · · | 1 | |
| Community Development | 503330 | CDBG grant for housing rehabilitation assistance programs | HOUSING AUTHORITY OF DEKALB COUNTY | 27-OCT-1987 | 30-JUN-2037 | \$28,815,412.88 | \$46,937,770.92 | | Dodostvian Crossins as |
| Contract Torres Sytematics | 1204054 | Redectrian Crossing on Placeantdale Road (270 Days) | DEED/MICK ITC | 00 1111 2024 | 21 DEC 2025 | ¢460 535 00 | 60.00 | 24 101640 | Pedestrian Crossing on |
| Contract Term Extension | 1384954 | Pedestrian Crossing on Pleasantdale Road (270 Days) | REEDWICK, LLC | 09-JUL-2024 | 31-DEC-2025 | \$469,525.00 | · · | 24-101640 | Pleasantdale Road (270 Days) |
| Economic Development | 1015267 | Decide DeKalb-BOC Approval-February 25, 2014 | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 25-FEB-2014 | 124-FEB-2064 | \$286,933.90 | \$5,637,113.11 | 1 | i l |



| GEORGIA | | | PROCOREIVIEN | | | | | | |
|----------------------------|------------------|---|---|-------------|-------------|------------------------------|-----------------------------------|-------------------|----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | Invitation 24-101657 Chiller |
| | | | | | | | | | Inspection, Repair, and |
| | | | | | | | | | Preventative Maintenance |
| | | Invitation 24-101657 Chiller Inspection, Repair, and Preventative | | | | | | | Service (Annual Contract with 2 |
| Facilities Management | 1384497 | Maintenance Service (Annual Contract with 2 Options to Renew | DAIKIN APPLIED AMERICAS INC | 18-OCT-2024 | 17-OCT-2025 | \$300,000.00 | \$0.00 | 24-101657 | Options to Renew |
| | | | | | | | | | Invitation 24-101657 Chiller |
| | | | | | | | | | Inspection, Repair, and |
| | | | | | | | | | Preventative Maintenance |
| | | Invitation 24-101657 Chiller Inspection, Repair, and Preventative | | | | | | | Service (Annual Contract with 2 |
| Facilities Management | 1384502 | Maintenance Service (Annual Contract with 2 Options to Renew) | MANN MECHANICAL COMPANY INC | 18-OCT-2024 | 17-OCT-2025 | \$300,000.00 | \$0.00 | 21-101657 | Options to Renew) |
| | | | | | | | | | On-Call Roof Maintenance, |
| | | | | | | | | | 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) | HAWK CONSTRUCTION COMPANY LLC | 25-OCT-2022 | 31-OCT-2025 | \$1,822,567.50 | \$2,095,871.00 | 22-101521 | to Renew) |
| | | | | | | | | | ITB No. 22-101527 - Inspection |
| | | | | | | | | | and Maintenance of Fire |
| | | | | | | | | | Suppression System (Annual |
| | | ITB No. 22-101527 - Inspection and Maintenance of Fire | | | | | | | Contract with 2 Options to |
| Facilities Management | 1313776 | Suppression System (Annual Contract with 2 Options to Renew) | VSC FIRE & SECURITY, INC. | 25-OCT-2022 | 31-OCT-2025 | \$109,807.15 | \$19,692.17 | 22-101527 | Renew) |
| | | | | | | | | | |
| | | | | | | | | | Elevator Maintenance Services - |
| | | | | | | | | | COOP-Piggybacking off US |
| | | Elevator Maintenance Services - COOP-Piggybacking off US | | | | | | | Communities Contract EV2516 |
| Facilities Management | 1147259 | Communities Contract EV2516 Lead Agency Kansas City - 4 Year | KONE INC | 01-MAR-2019 | 30-NOV-2025 | \$2,946,031.09 | \$5,460,161.41 | COOPKans-EV2516 | Lead Agency Kansas City - 4 Year |
| | | | | | | | | | On-Call Roof, Repair and |
| | | | | | | | | | 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) | NATIONAL BUILDING CONTRACTORS | 25-OCT-2022 | 17-DEC-2025 | \$906,161.00 | \$383,088.00 | 22-101521 | Renew) |
| | | | | | | | | | On-Call Painting and |
| Facilities Management | 1251855 | On-Call Painting and Wallpapering Services | A & D PAINTING INC | 27-APR-2021 | 31-DEC-2025 | \$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) | A-ACTION JANITORIAL SERVICES | 26-MAY-2020 | 31-DEC-2025 | \$1,908,927.69 | \$3,863,932.04 | 19-500529 | Services (Multiyear Contract) |
| | | | | | | | | | Snack and Vending Machine |
| Facilities Management | 1196142 | Snack and Vending Machine Services | A-ACTION JANITORIAL SERVICES | 01-APR-2019 | 31-DEC-2025 | \$0.00 | \$0.00 | 19-500527 | Services |
| | | | | | | | | | Uninterruptible Power Supply |
| | | Uninterruptible Power Supply Systems (Inspection, Maintenance, | | | | | | | Systems (Inspection, |
| Facilities Management | 1251271 | and Repair) | AC & DC POWER TECHNOLOGIES LLC | 27-APR-2021 | 31-DEC-2025 | \$582,424.81 | \$163,692.64 | 21-101341 | Maintenance, and Repair) |
| | | Repair, Maintenance and Installation of Fire Intrusion Alarm | | | | | | | |
| Facilities Management | 1307812 | Systems | ALL STAR FIRE LLC | 26-AUG-2022 | 31-DEC-2025 | \$1,370,102.27 | \$912,576.73 | | |
| | | | | | | | | | CPA 1191813 AUTACO |
| | | CPA 1191813 AUTACO Development for General Contractor | | | | | | | Development for General |
| Facilities Management | 1191813 | Services. | AUTACO DEVELOPMENT LLC | 19-NOV-2019 | 31-DEC-2025 | \$12,816,381.72 | \$7,618,663.68 | 19-500514 | Contractor Services. |
| | | | | | | | | | Request for Proposals No. 19- |
| | | Request for Proposals No. 19-500529 Commercial Janitorial | | | | | | | 500529 Commercial Janitorial |
| Facilities Management | 1213631 | Services | BUILDING MAINTENANCE SERVICES, INC. | 26-MAY-2020 | 31-DEC-2025 | \$3,252,757.81 | \$7,224,826.34 | 19-500529 | Services |
| - | | | | | | | | | Request for Proposals No. 19- |
| | | Request for Proposals No. 19-500529 Commercial Janitorial | | | | | | | 500529 Commercial Janitorial |
| Facilities Management | 1213634 | Services (Multiyear Contract): | CLEANSTAR NATIONAL INC | 26-MAY-2020 | 31-DEC-2025 | \$3,123,088.27 | \$7,609,813.18 | 19-500529 | Services (Multiyear Contract): |
| | | | | | | | | | Maintenance, Repair and |
| | | | | | | | | | Inspection of Overhead Doors |
| | | Maintenance, Repair and Inspection of Overhead Doors and Gates | | | | | | | and Gates (Annual-4 Renewals) |
| Facilities Management | 1270264 | (Annual-4 Renewals) ITB 21-101432 | DH PACE COMPANY INC | 01-JAN-2023 | 31-DEC-2025 | \$1,898,225.35 | \$1,978,652.38 | 21-101432 | ITB 21-101432 |
| - | | | | | | | | | Task Order Contract for Minor |
| | | | | | | | | | Construction, (Fulton County |
| | | Task Order Contract for Minor Construction, (Fulton County | | | | | | | Contract No. 23ITB138741K- |
| Facilities Management | 1380301 | Contract No. 23ITB138741K-JAJ(B) | HAWK CONSTRUCTION COMPANY LLC | 01-JAN-2024 | 31-DEC-2025 | \$3,403,804.77 | \$0.00 | COOP | JAJ(B) |
| | | | | 02.5.1.2524 | | ÷=, :30,00, | Ţ0.00 | | RFP 19-500514 General |
| Facilities Management | 1191815 | RFP 19-500514 General Contractor Services. | KISSBERG PARKER FRY JV, LLC | 05-MAR-2020 | 31-DFC-2025 | \$4,401,787.45 | \$3,754,479.74 | 19-500514 | Contractor Services. |
| . someo management | 1131013 | | | 03 WAR 2020 | 22 220 2020 | γ-1,-101,101. 4 3 | γυ, ι υ τ , τ ι υ. ι 4 | | Chemical Treatment for HVAC |
| | | | | | | | | | Equipment (Annual with 2 |
| | | Chemical Treatment for HVAC Equipment (Annual with 2 Renewal | | | | | | | Renewal Options) ITB 21- |
| Facilities Management | 1272033 | Options) ITB 21-101433 | PREMIER WATER & ENERGY TECHNOLOGY, INC. | 01-JAN-2022 | 31-DEC-2025 | \$226,328.18 | \$15 <i>1</i> 515 <i>11</i> | ITB 21-101433 | 101433 |
| i denities ividingelliellt | 12/2033 | , ============================= | I NEITHER WATER & ENERGY TECHNOLOGY, INC. | 01-3AN-2022 | 21 DEC-2023 | 7220,320.10 | 7104,015.44 | 110 21 101433 | 1-11.00 |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
|---------------------------|------------------|---|--|--------------|-------------|------------------|---|---|
| | | | | | | | | ITD N |
| | | ITB No. 22-101540 DeKalb County Courthouse Parking Deck | | | | | | ITB No. 22-101540 DeKalb County Courthouse Parking Deck |
| Facilities Management | 1334184 | Renovation Project (445 days) | RESTOCON, LLC | 28-JUL-2023 | 31-DEC-2025 | \$7,327,121.4 | \$3,210,548.29 22-101540 | Renovation Project (445 days) |
| _ ,,,, | | 250 40 500544 0 10 10 10 10 10 | | | | 40.000.00 | | RFP 19-500514, General |
| Facilities Management | 1191816 | RFP 19-500514, General Contractor Services | SOCO CONTRACTING COMPANY INC | 19-NOV-2019 | 31-DEC-2025 | \$3,042,881.6 | 8 \$482,562.13 19-500514 | Contractor Services |
| | | | | | | | | ITB 21-101439, Card access (keyscan) installation, |
| | | | | | | | | maintenance and repair (Annual |
| Facilities Management | 1274588 | ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew) | SOUTHEASTERN SECURITY PROFESSIONALS LLC | 01 IAN 2022 | 31-DEC-2025 | \$1,468,599.0 | \$904,494.84 21-101439 | contract with 2 options to renew) |
| i acilities ivialiagement | 1274388 | and repair (viii) and contract with 2 options to renewy | 350 TILASTERN SECONTT PROFESSIONALS LEC | 01-JAN-2022 | 31-010-2023 | \$1,408,355.0 | 3504,434.04 21-101435 | Maintenance, Repair and |
| | | | | | | | | Operations (MRO) Supplies, |
| Facilities Management | 2000195 | Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services | CDAINCED INDUCTRIAL CURRLY | 11-FEB-2025 | 28-FEB-2026 | \$2,423,000.0 | \$0.00 COOP-OMNIA | Parts, Equipment, Materials, and Related Services |
| Facilities Management | 2000195 | Equipment, Materials, and Related Services | GRAINGER INDUSTRIAL SUPPLY | 11-FEB-2025 | 28-FEB-2020 | \$2,423,000.0 | 50.00 COOP-OMNIA | Pest Control Services (Annual |
| | | | | | | | | Contract with 2 Options to |
| Facilities Management | 1323437 | Pest Control Services (Annual Contract with 2 Options to Renew) | POWER HOUSE TERMITE AND PEST CONTROL INC | 28-FEB-2023 | 28-FEB-2026 | \$299,635.0 | 0 \$165,892.00 22-101542 | Renew) |
| | | | | | | | | ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts |
| | | ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts | | | | | | (Annual Contract with 2 Options |
| | | (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4- | | | | | | to Renew) Line Item Nos.: 1-2, 4- |
| Facilities Management | 1367915 | 29, 31-33, 35-52 | SUMMIT LIGHTING SOLUTIONS LLC | 27-FEB-2024 | 28-FEB-2026 | \$232,538.8 | 3 \$14,289.40 23-101576 | 29, 31-33, 35-52 ITB 22-101520 Landscape |
| | | ITB 22-101520 Landscape Maintenance Services for Public | | | | | | Maintenance Services for Public |
| Facilities Management | 1325124 | Grounds | ARTSCAPE INC | 14-MAR-202 | 31-MAR-2026 | \$287,937.5 | \$294,782.45 22-101520 | Grounds |
| | | ITD 22 404520 Landson Maintenance Comitoe for Dublic | | | | | | ITB 22-101520 Landscape |
| Facilities Management | 1325127 | ITB 22-101520 Landscape Maintenance Services for Public Grounds | LET US LOVE YOUR LAWN INC | 14-MAR-202 | 31-MAR-2026 | \$2,033,529.6 | 2 \$728,559.38 22-101520 | Maintenance Services for Public Grounds |
| | | | | | | 1 // 22/2 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ITB 22-101520 Landscape |
| | | ITB 22-101520 Landscape Maintenance Services for Public | | | | 4 | | Maintenance Services for Public |
| Facilities Management | 1325126 | Grounds | THE SIMMONS GROUP | 14-MAR-202 | 31-MAR-2026 | \$524,963.5 | 0 \$441,556.50 22-101520 | Grounds |
| | | | | | | | | Purchase, Inspection, Service & Repair of Fire Extinguishers |
| | | Purchase, Inspection, Service & Repair of Fire Extinguishers | | | | | | (Annual Contract with 2 Options |
| Facilities Management | 1288050 | (Annual Contract with 2 Options To Renew) | ALL STAR FIRE LLC | 12-APR-2022 | 30-APR-2026 | \$255,118.8 | 7 \$196,743.07 21-101445 | To Renew) On Call Electrical Services for use |
| Facilities Management | 1330298 | On Call Electrical Services for use by Facilities Management | ELECTRICAL CONTRACTOR INCORPORATED | 25-APR-2023 | 30-APR-2026 | \$652,418.0 | 0 \$166,442.25 22-101550 | by Facilities Management |
| | | | | | | | | On Call Electrical Services for use |
| Facilities Management | 1330301 | On Call Electrical Services for use by Facilities Management | GC&E SYSTEMS GROUP | 25-APR-2023 | 30-APR-2026 | \$554,222.7 | 3 \$241,337.26 22-101550 | by Facilities Management |
| | | | | | | | | Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24- |
| Facilities Management | 1385069 | Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611 | DIVERSIFIED CONSTRUCTION OF GEORGIA INC | 09-JUL-2024 | 30-JUN-2026 | \$1,521,891.0 | 0 \$0.00 23-101611 | 101611 |
| | | | | | | | | Invitation 22-101479 On-Call |
| | | Invitation 22-101479 On-Call Plumbing Services (Annual Contract | | | | | | Plumbing Services (Annual Contract with 2 Options To |
| Facilities Management | 1297560 | with 2 Options To Renew) | B & W MECHANICAL CONTRACTORS INC | 12-JUL-2022 | 31-JUL-2026 | \$617,444.2 | \$623,689.01 22-101479 | Renew) |
| | | | | | | | | ITB 24-101656, On Call HVAC |
| Facilities Management | 1384581 | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew) | B & W MECHANICAL CONTRACTORS INC | 09-JUL-2024 | 31-JUL-2026 | \$2,023,269.0 | \$0.00 24-101656 | Services (Annual Contract w/2 Options to Renew) |
| | | | | | | +=/===/=== | 7533 | 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) | GALGON HVAC & MECHANICAL SERVICE INC | 09-JUL-2024 | 31-JUL-2026 | \$1,419,355.1 | 8 \$0.00 24-101656 | Options to Renew) On-Call Plumbing Services |
| | | On-Call Plumbing Services (Annual Contract with 2 Options To | | | | | | (Annual Contract with 2 Options |
| Facilities Management | 1297570 | Renew) | J2 CONNECT INC | 12-JUL-2022 | 31-JUL-2026 | \$2,559,161.2 | 7 \$2,181,616.97 22-101479 | To Renew) |
| | | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 | | | | | | ITB 24-101656, On Call HVAC Services (Annual Contract w/2 |
| Facilities Management | 1384963 | Options to Renew) | MANN MECHANICAL COMPANY INC | 10-JAN-2025 | 31-JUL-2026 | \$1,433,267.1 | \$0.00 24-101656 | Options to Renew) |
| | | | | | | | | |
| Facilities Management | 1344391 | Inspection and Testing of Water Based Fire Protection Systems | ALL STAR FIRE LLC | 08-4116-2023 | 31-AUG-2026 | \$331,880.7 | \$104,914.00 23-101570 | Inspection and Testing of Water Based Fire Protection Systems |
| . desirees management | 1544551 | | , and an | 00 7100 202 | 317.00 2020 | 7331,000.7 | Ç104,514.00 25 1015/0 | Subcu i ii e i i Steetion Systems |
| | | | | | | | | RFP 20-500558 On Call Soils & |
| Facilities Management | 1258334 | RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis. | ACCURA ENGINEERING AND CONSULTING SERVICES INC | 26-4116-2024 | 21-DEC 2026 | \$268,045.1 | 6 \$191,954.84 RFP 20-500558 | Materials Testing, Surveying Services and Structural Analysis. |
| Facilities Management | 1238334 | services and structural Analysis. | ACCORA ENGINEERING AND CONSULTING SERVICES INC | 20-AUG-2021 | 31-DEC-2026 | \$268,045.1 | 5131,354.84 KFP 20-500558 | services and structural Analysis. |



| G E O R G I A | Agraciment Number | r Description | T | VI CUNTRACIS | End Data | Agrooment Amount | C Agreement Amount | ITD or DED Description |
|---|--------------------|---|---|----------------------------|-------------|-----------------------|--------------------------------------|---|
| Owning Department | Agreement Numbe | r Description SS - Maintenance, Repair, and Installation Services for Building | Supplier | Start Date | End Date | Agreement Amount FMIS | S Agreement Amount ITB or RFP Number | ITB or RFP Description |
| Facilities Management | 2000030 | Automation Controls | ATS WAYPOINT, INC. | 07-AUG-2024 | 31-DEC-2026 | \$274,800.00 | \$0.00 | |
| . I Since of Management | 2300030 | | | 07 700 2024 | 31 510 2020 | 727-7,000.00 | 70.00 | |
| | | | | | | | | Contract No. 1272822 with Axis |
| | | | | | | | | Infrastructure, Inc. Request for |
| | | | | | | | | Proposals No. 21-500570 On Call |
| | | | | | | | | Architect and Engineering and |
| | | Contract No. 1272822 with Axis Infrastructure, Inc. Request for | | | | | | Design Services for Facilities |
| Escilitios Management | 1272822 | Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract | AXIS INFRASTRUCTURE, LLC | 21 ADD 2022 | 31-DEC-2026 | \$914,352.27 | \$118,929.09 21-500570 | Management (Multiyear Contract |
| Facilities Management | 12/2022 | Design Services for Facilities Management (Multiyear Contract | AXIS INFRASTRUCTURE, LLC | 21-AFR-2022 | 31-DEC-2020 | 3914,332.27 | \$118,929.09 21-300370 | Contract |
| | | | | | | | | On Call Soils & Materials Testing, |
| | | On Call Soils & Materials Testing, Surveying Services and Structural | | | | | | Surveying Services and Structural |
| Facilities Management | 1258333 | Analysis - RFP 20-500558. | CORPORATE ENVIRONMENTAL RISK MANAGEMENT | 28-SEP-2021 | 31-DEC-2026 | \$102,490.90 | \$77,509.10 20-500558 | Analysis - RFP 20-500558. |
| | | | | | | | | |
| | | | | | | | | RFP 21-500570 On Call Architect |
| | | | | | | | | and Engineering Design Services |
| Carillaina & Annanana | 1272010 | RFP 21-500570 On Call Architect and Engineering Design Services | LDDDLUFUNE | 00 1111 2022 | 24 DEC 2026 | ĆEOE 200 44 | ¢544.5C7.35.34.500570 | with Lyman Davidson Dooley, |
| Facilities Management | 1272819 | with Lyman Davidson Dooley, Inc. Contract No. 1272819 | LDDBLUELINE | 09-JUN-2022 | 31-DEC-2026 | \$505,380.11 | \$544,567.25 21-500570 | Inc. Contract No. 1272819 |
| | | | | | | | | RFP 20-500558 Soils & Materials |
| | | RFP 20-500558 Soils & Materials Testing, Surveying Services and | | | | | | Testing, Surveying Services and |
| Facilities Management | 1258332 | Structural Analysis. | MATRIX ENGINEERING GROUP INC | 12-OCT-2021 | 31-DEC-2026 | \$372,997.37 | \$608,827.63 20-500558 | Structural Analysis. |
| - | | | | | 1 | | | |
| | | | | | | | | Contract 1272820 with Pieper |
| | | | | | | | | O'Brien Herr Architects for |
| | | | | | | | | Request for Proposals No. 21- |
| | | | | | | | | 500570 On Call Architect and |
| | | Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and | | | | | | Engineering and Design Services for Facilities Management |
| Facilities Management | 1272820 | Design Services for Facilities Management (Multiyear Contract | POH+W ARCHITECTS, LTD. | Π3-MΔY-2022 | 31-DEC-2026 | \$1,033,280.36 | \$0.00 21-500570 | (Multiyear Contract |
| r delittes Wandgement | 1272020 | Design services for rushings management (manayear contract | Tom whitemizers, Erb. | 03 14/11 2022 | 31 520 2020 | V1,033,200.30 | Ç0.00 Z1 300370 | 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 | POND & COMPANY | 27-MAY-2022 | 31-DEC-2026 | \$3,285,480.73 | \$798,057.03 21-500570 | Management |
| | | | | | | | | |
| | | | | | | | | On Call Soil & Materials Testing, |
| 5 101 44 | 4250225 | On Call Soil & Materials Testing, Surveying Services and Structural | UNITED CONCULTING COOLINITS | 25 4115 2024 | 24 DEC 2026 | 472.007.00 | 4447.442.00 20.500550 | Surveying Services and Structural |
| Facilities Management | 1258335 | Analysis RFP 20-500558 | UNITED CONSULTING GROUP LTD | 26-AUG-2021 | 31-DEC-2026 | \$72,887.98 | \$147,112.02 20-500558 | Analysis RFP 20-500558 |
| | | | | | | | | Dogwood for Droposals No. 21 |
| | | | | | | | | Request for Proposals No. 21- 500570 On Call Architect and |
| | | Request for Proposals No. 21-500570 On Call Architect and | | | | | | Engineering and Design Services |
| | | Engineering and Design Services for Facilities Management | | | | | | for Facilities Management |
| Facilities Management | 1272821 | (Multiyear Contract) | WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | 25-MAY-2022 | 31-DEC-2026 | \$1,578,685.64 | \$132,564.72 21-500570 | (Multiyear Contract) |
| | | Mailing Equipment, Supplies, and Maintenance (Statewide | | | | | | |
| 5 100 44 | 4040600 | Contract No. 99999-SPD-T20271514-0001) [Cooperative | OUADIFAT ING | | 20 1111 222 | 1 | 467.622.65 | |
| Facilities Management | 1313602 | Agreement] | QUADIENT INC | 23-JAN-2023 | 30-JUN-2028 | \$79,381.28 | \$67,633.35 | |
| | | | | | | | | Standby Mechanical Engineering |
| | | Standby Mechanical Engineering and Energy Support Services | | | | | | and Energy Support Services |
| Facilities Management | 1384858 | (Multiyear) RFP 24-500664 | JOHNSON, SPELLMAN & ASSOCIATES, INC. | 25-JUN-2024 | 31-DEC-2028 | \$1,000,000.00 | \$0.00 24-500664 | (Multiyear) RFP 24-500664 |
| Ţ. | | | | | 1 | | - | |
| | | | | | | | | Standby Mechanical Engineering |
| | | Standby Mechanical Engineering and Energy Support Services | | | | | | and Energy Support Services |
| Facilities Management | 1385068 | (Multiyear) RFP 24-500664 | SL KING AND ASSOCIATES INC | 25-JUN-2024 | 31-DEC-2028 | \$1,000,000.00 | \$0.00 24-500664 | (Multiyear) RFP 24-500664 |
| | | Chandley Machanical Engineering and Engineering | | | | | | Standby Mechanical Engineering |
| Facilities Management | 1385067 | Standby Mechanical Engineering and Energy Support Services (Multiyear) | TLC ENGINEERING SOLUTIONS, INC. | 25-JUN-2024 | 31-DEC-2028 | \$1,000,000.00 | \$0.00 24-500664 | and Energy Support Services (Multiyear) |
| racinties ivianagement | 1303007 | (manayear) | TEC ENGINEERING SOLOTIONS, INC. | 23-JUN-2024 | 31-DLC-2020 | \$1,000,000.00 | Ç0.00 24-300004 | (intuitiyear) |
| | | | | | | | | 24-500665, Parking |
| | | 24-500665, Parking Management Services (Multiyear)(Revenue | | | | | | Management Services |
| I | | | LIANNEDCAL CLODAL DARVING LLC | 28-JAN-2025 | 31-DEC-2028 | \$0.00 | \$0.00 24-500665 | (Multiyear)(Revenue Generating) |
| Facilities Management | 2000046 | Generating) | UNIVERSAL GLOBAL PARKING LLC | Z0-JAN-2025 | 01 010 1010 | 70.00 | \$0.00 24 300003 | (|
| Facilities Management Facilities Management | 2000046 1249603 | Generating) Master Agreement For Energy Related Services | GEORGIA POWER COMPANY | 10-MAY-2021 | 31-DEC-2031 | \$1,284,138.87 | \$24,481.13 | |
| | 1249603 | Master Agreement For Energy Related Services | GEORGIA POWER COMPANY | 10-MAY-2021 | 31-DEC-2031 | \$1,284,138.87 | \$24,481.13 | Art Station Lease (formerly 09- |
| | | | | 10-MAY-2021 01-JAN-2010 | | | | |



| GEORGIA | | T | PROCUREIVII | INI CONTRACTS | | | | | |
|---------------------------|------------------|--|--|---------------|-------------|---|-----------------------|-------------------|-----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | Master contract for electric |
| | | | | | | | | | services with Georgia Power |
| Facilities Management | 501602 | Master contract for electric services with Georgia Power Company | GEORGIA POWER COMPANY | 05-JUN-2003 | 04-JUN-2059 | \$135,064.45 | \$55,724.15 | None Associated | Company |
| Finance - Risk Management | 1309868 | (Sole Source) Risk and Claims Processing | ALTERNATIVE CLAIMS MANAGEMENT, LLC | 02-NOV-2022 | 31-DEC-2025 | \$30,000.00 | \$0.00 | | |
| _ | | | | | | | | | Postage Only_ for Print & Mail |
| | | | | | | | | | Services, Electronic Bill |
| | | Postage Only for Print & Mail Services, Electronic Bill | | | | | | | Presentment and Data |
| | | Presentment and Data Processing (Annual Contract with 4 Options | | | | | | | Processing (Annual Contract wit |
| Finance - Risk Management | 985639 | to Renew) | LEVEL ONE LLC | 02-OCT-2015 | 31-DFC-2025 | \$1,206,879.84 | \$4,572,810.13 | 15-500346 | 4 Options to Renew) |
| | | | | 02 00: 200 | | 7 = 7 = 0 0 7 0 1 0 1 0 1 | + 1,0 : 2,0 20:20 | | Professional Services for Print & |
| | | | | | | | | | Mail Services, Electronic Bill |
| | | Professional Services for Print & Mail Services, Electronic Bill | | | | | | | Presentment and Data |
| | | Presentment and Data Processing)Annual Contract with 4 Options | | | | | | | Processing)Annual Contract with |
| Finance - Risk Management | 988895 | to Renew) | LEVEL ONE LLC | 02-OCT-2015 | 31-DEC-2025 | \$3,412,723.86 | \$2,646,398.12 | 15-500346 | 4 Options to Renew) |
| Thance Misk Wanagement | 366633 | to nemeny | ELYEL ONE LLC | 02 001 2013 | 31 BEC 2023 | \$5,412,725.00 | 72,040,330.12 | 13 300340 | RFP No. 22-500623 Financial |
| Finance - Risk Management | 1310425 | RFP No. 22-500623 Financial Advisory Services | PUBLIC FINANCIAL MANAGEMENT INC | 10-NOV-2022 | 31-DEC-2025 | \$1,596,500.00 | \$68,000,00 | 22-500623 | Advisory Services |
| | | • | | | | \$397,535.37 | | | Advisory Services |
| Finance - Risk Management | 1236388 | Retail Image Lockbox Services | REMITCO LLC | 01-JAN-2020 | 31-DEC-2025 | | \$370,409.63 | | |
| Finance - Risk Management | 13-902703 | Banking and Financial Services for DeKalb County, GA | WELLS FARGO BANK NATIONAL ASSN | 06-SEP-2013 | 31-DEC-2025 | \$3,095,482.68 | \$56,517.32 | | |
| | | | | | | | | | RFP 19-500530 Employee Health |
| | | RFP 19-500530 Employee Health & Benefits Consulting Services | | | | | | | & Benefits Consulting Services |
| Finance - Risk Management | 1200000 | (Multi-Year). | BUCK GLOBAL LLC | 28-JAN-2020 | 31-DEC-2026 | \$1,390,010.89 | \$2,039,544.11 | 19-500530 | (Multi-Year). |
| | | Cloud Solutions and Services: for use by Finance - Office of | | | | | | | |
| | | Management & Budget (OMB) to purchase OpenGov software to | | | | | | | |
| | | use for budget development, management, reporting, and | | | | | | | |
| Finance - Risk Management | 1358690 | transparency. | CARAHSOFT TECHNOLOGY CORPORATION | 01-JAN-2024 | 31-DEC-2026 | \$894,488.71 | \$408,783.29 | | |
| | | | | | | | | | Inventory of Capital Assets, RFP |
| Finance - Risk Management | 1136419 | Inventory of Capital Assets, RFP No. 18-500489 | HCA ASSET MANAGEMENT | 25-JAN-2019 | 31-DEC-2026 | \$325,000.00 | \$594,100.00 | 18-500489 | No. 18-500489 |
| | | | | | | | | | Accountants for the CARES Fund |
| | | Accountants for the CARES Fund Financial Compliance Project | | | | | | | Financial Compliance Project |
| Finance - Risk Management | 1242439 | (Emergency) | ROBERT HALF INTERNATIONAL INC | 09-FEB-2021 | 31-DEC-2026 | \$723,136.82 | \$1,075,008.75 | Emergency | (Emergency) |
| | | | | | | | | | Payroll Tax, Wage Deduction, |
| | | | | | | | | | Employment Verification and |
| | | Payroll Tax, Wage Deduction, Employment Verification and | | | | | | | Affordable Care Act Compliance |
| Finance - Risk Management | 1126717 | Affordable Care Act Compliance Services | ADP | 01-OCT-2018 | 31-DEC-2027 | \$1,170,738.44 | \$1.274.178.16 | RFP 18-500483 | Services |
| | | · · | | | | , , , , , , | , , , , , | | |
| | | | | | | | | | RFP 22-500620 Insurance Broke |
| | | | | | | | | | Services (Multiyear Contract) |
| | | | | | | | | | [Property and Casualty Insurance |
| | | RFP 22-500620 Insurance Broker Services (Multiyear Contract) | | | | | | | and Owner Controlled Insurance |
| | | [Property and Casualty Insurance and Owner Controlled Insurance | | | | | | | Program (OCIP) fees for Capital |
| Finance - Risk Management | 1315138 | Program (OCIP) fees for Capital Improvement Projects (CIP)] | MARSH & MCLENNAN AGENCY LLC COMPANY | 01-JAN-2023 | 31-DEC-2027 | \$790,595.61 | \$500,000.00 | 22-500620 | Improvement Projects (CIP)] |
| Thance Risk Wanagement | 1313130 | in ogram (och) rees for capital improvement i rojects (chi)] | MAISTI & WELLINAN AGENCT LEE CONTAINT | 01 JAN 2025 | 31 DEC 2027 | \$750,555.01 | \$300,000.00 | 22 300020 | RFP 22-500616, Auditing |
| Finance - Risk Management | 1313048 | RFP 22-500616, Auditing Services (Multiyear Contract) | MAULDIN & JENKINS LLC | 01-JAN-2023 | 31-DEC-2027 | \$1,193,800.00 | \$688,700.00 | 22 500616 | Services (Multiyear Contract) |
| | 1274580 | SS-Origami Risk Software-As-A-Service (Saas) | ORIGAMI RISK LLC | | 1 | \$1,193,800.00 | \$293,052.50 | | Services (ividitiyear contract) |
| Finance - Risk Management | 1274580 | 55-Origanii Risk Software-As-A-Service (Sads) | ORIGAMI RISK LLC | 01-JAN-2022 | 31-DEC-2027 | \$335,700.00 | \$293,052.50 | ' | |
| | | DED 22 500024 Investment Comp. III | | | | | | | RFP 22-500621 Investment |
| E. B. L. A. | 1222005 | RFP 22-500621 Investment Consulting and Procurement Record | crou | | 24 856 2225 | 444. ================================== | 144 | DED 22 506551 | Consulting and Procurement |
| Finance - Risk Management | 1333808 | Keeping Services | SEGAL | 27-DEC-2023 | 31-DEC-2027 | \$321,575.00 | \$32,425.00 | RFP 22-500621 | Record Keeping Services |
| | | Statewide Contract No. 40300-240-DAS0000148-0001 for | | | | 4 | | | |
| Finance - Risk Management | 1338371 | Employee Purchase Program | PURCHASING POWER LLC | 01-SEP-2023 | 31-AUG-2028 | \$0.00 | \$0.00 | | |
| | | 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) | EVERSIDE HEALTH, LLC | 11-OCT-2022 | 31-OCT-2028 | \$3,744,528.94 | \$140,872.06 | | |
| | | | | | | | | | Workers Compensation Bill |
| | | | | | | | | | Review and Pharmaceutical |
| | | | | | | | | | Mgmt Svs and Pharmaceutical |
| | | Workers Compensation Bill Review and Pharmaceutical Mgmt Svs | | | | | | | Management Services (Multiyea |
| Finance - Risk Management | 1367943 | and Pharmaceutical Management Services (Multiyear Contract) | CORVEL CORPORATION | 27-FEB-2024 | 31-DEC-2028 | \$1,800,000.00 | \$0.00 | 23-500652 | Contract) |
| | | Formerly Legacy No 85-3697 with Blue Cross Blue Shield of | | | | | | | |
| Finance - Risk Management | 07-900863 | Georgia | BLUE CROSS BLUE SHIELD OF GEORGIA | 06-JUL-1984 | 06-JUL-2034 | \$0.00 | \$0.00 | | |
| | | Formerly Legacy 89-4825 for Group Medical and Hospital Service | | | | | | | |
| Finance - Risk Management | 07-900891 | Agreement | KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA | 17-JUL-1989 | 19-JUL-2039 | \$0.00 | \$0.00 | | |
| <u> </u> | | | | | | , | , | | Administrative services for |
| | | Administrative services for operation of a deferred compensation | | | | | | | operation of a deferred |
| Finance - Risk Management | 501387 | plan | ICMA | 29-APR-1991 | 31-DEC-2041 | \$0.00 | \$33.90 | 90-01RFP | compensation plan |
| Finance - Risk Management | 08-901229 | Formerly 01-8564G Agreement for granting state funds | STATE OF GEORGIA | | 10-OCT-2051 | \$0.00 | | | |
| ance mak widingellicit | 00 301223 | , g. cerrient of granting state failed | on the or deplication | 10-001-2001 | 10 OCI 2001 | 00.00 | 0.00 | 1 | 1 |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|---------------------------|--------------------|--|---|----------------------------|----------------------------|-----------------------------|-----------------------|------------------------|---|
| Finance - Risk Management | 08-901231 | Formerly 01-8512G, Agreement for Granting of State Funds | STATE OF GEORGIA | 20-NOV-2001 | 20-NOV-2051 | \$0.00 | \$0.00 |) | · |
| Finance - Risk Management | 08-901230 | Formerly 01-8513G Agreement for Granting of State Funds | STATE OF GEORGIA | 20-NOV-2001 | 20-NOV-2051 | \$0.00 | | | |
| Finance - Risk Management | 08-901250 | Formerly 02-8771, provision of lighting for soccer fields | STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC | 19-MAR-2002 | 19-MAR-2052 | \$0.00 | | | |
| Finance - Risk Management | 08-901235 | Formerly 02-8788G; Agreement to grant state funds | INTERNATIONAL WOMEN'S HOUSE | 21-MAR-2002 | 21-MAR-2052 | \$0.00 | | | |
| Finance - Risk Management | 08-901234 | Formerly 02-8787G; Agreement for granting state funds | STATE OF GEORGIA | 25-MAR-2002 | 25-MAR-2052 | \$0.00 | | | |
| Finance - Risk Management | 08-901236 | Formerly 02-8793G, Agreement to Grant State Funds | STATE OF GEORGIA | 28-MAR-2002 | 28-MAR-2052 | \$0.00 | | | |
| Finance - Risk Management | 08-901238 | Formerly 02-8795G; Agreement to grant state funds | STATE OF GEORGIA | 31-MAY-2002 | 31-MAY-2052 | \$0.00 | | | |
| Titalice Titak Wanagement | 00 301230 | remain, oz erszej rigi cement to grant state rands | STATE OF GEORGIA | 31 (4) (1 2002 | 31 10001 2032 | \$0.00 | 70.00 | , | |
| | | | | | | | | | Formerly 02-8762G, Agreement |
| Finance - Risk Management | 08-901246 | Formerly 02-8762G, Agreement for granting state funds | STATE OF GEORGIA | 31-MAY-2002 | 31-MAY-2052 | \$0.00 | \$0.00 | 08-901246 | for granting state funds |
| Finance - Risk Management | 08-901259 | Formerly 02-8869G; Agreement for granting state funds | 100 BLACK WOMEN DECATUR / DEKALB | 07-JUN-2002 | 07-JUN-2052 | \$0.00 | - | | 0 0 |
| Finance - Risk Management | 08-901237 | Formerly 02-8794G Agreement to grant state funds | STATE OF GEORGIA | 13-JUN-2002 | 13-JUN-2052 | \$0.00 | - | | |
| Finance - Risk Management | 08-901260 | Formerly 02-8893G, Agreement for granting of state funds | STATE OF GEORGIA | 15-JUL-2002 | 15-JUL-2052 | \$0.00 | | | |
| Finance - Risk Management | 08-901242 | Formerly 02-8851G Agreement to Grant State Funds | FERNBANK INC | 23-JUL-2002 | 23-JUL-2052 | \$0.00 | | | |
| Finance - Risk Management | 06-900413 | Converted Contract No. 02-8763 | SCOTTDALE EARLY LEARNING INC | 15-SEP-2006 | 01-DEC-2052 | \$3,000.00 | \$0.00 | | |
| Finance - Risk Management | 07-900918 | Formerly Legacy No 02-8827 with Senior Connections, Inc. | SENIOR CONNECTIONS INC | 16-APR-2002 | 31-DEC-2052 | \$25,000.00 | \$0.00 | | |
| Finance - Risk Management | 08-901261 | Formerly 03-9414G Agreement for granting state funds | STATE OF GEORGIA | 27-JUN-2003 | 27-JUN-2053 | \$0.00 | | | |
| Finance - Risk Management | 511121 | Converted Contract #03-9220 | BURNT FORK WATERSHED ALLIANCE | 07-JUL-2004 | 31-DEC-2053 | \$5,000.00 | \$0.00 | | |
| Finance - Risk Management | 06-900411 | Converted Contract 03-9187 | DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC | 14-SEP-2006 | 31-DEC-2053 | \$35,000.00 | \$0.00 | | |
| | | | | 2.32.2000 | | \$55,550.00 | 70.00 | | Contract for Services for Receipt |
| | | Contract for Services for Receipt of State Grant Funds (Formerly 03- | | | | | | | of State Grant Funds (Formerly |
| Finance - Risk Management | 06-900402 | 9264) | DEKALB YELLOW JACKETS | 05-MAR-2003 | 31-DEC-2053 | \$10,000.00 | \$0.00 | None Associated | 03-9264) |
| | | · | | | | 1 1,11111 | , , , , , | | · · |
| | | | | | | | | | Master license agreement, |
| | | Master license agreement, access electronic data base for Cnty | | | | | | | access electronic data base for |
| Finance - Risk Management | 501618 | Workers Comp program | INSURANCE SERVICES OFFICE INC | 04-JUN-2004 | 31-DEC-2053 | \$3,711.85 | \$288.15 | None Associated | Cnty Workers Comp program |
| | | Converted Contract No. 03-9324 for Receipt of State Grant Funds | | | | | | | |
| Finance - Risk Management | 505685 | to be used to contract for services | THE FRAZER CENTER INC | 22-JUN-2004 | 31-DEC-2053 | \$22,500.00 | \$7,500.00 |) | |
| | | | | | | | | | |
| | | | | | | | | | 19-101194, Inspection, Care, |
| | | | | | | | | | Maintenance and Cleaning of |
| | | 19-101194, Inspection, Care, Maintenance and Cleaning of | | | | | | | Personal Protective Equipment |
| Fire Rescue Services | 1210840 | | NAFECO | 28-APR-2020 | 27-OCT-2025 | \$492,769.38 | \$665,226.42 | 19-101194 | (Multi-Year Contract) |
| Fire Rescue Services | 1246736 | Emergency Medical Supplies | BOUND TREE MEDICAL LLC | 15-DEC-2020 | 31-DEC-2025 | \$1,196,566.34 | \$656,241.15 | ITB | Emergency Medical Supplies |
| | | | | | | | | | |
| | | | | | | | | | 24-101688 Engine and Aerial |
| Fire Rescue Services | 2000182 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB | FIRELINE INC | 14-JAN-2025 | 31-DEC-2025 | \$448,000.00 | \$0.00 | 24-101688 | Accessories for Fire Rescue ITB |
| | | | | | | 4 | | | UNIFORMS FOR FIRE RESCUE |
| Fire Rescue Services | 1315134 | UNIFORMS FOR FIRE RESCUE SERVICES | NAFECO | 13-DEC-2022 | 31-DEC-2025 | \$2,293,932.05 | \$1,387,921.25 | 22-101537 | SERVICES |
| | | | | | | | | | 24 404 600 5 |
| Eiro Possuo Sorvices | 2000172 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB | DRO FIDE AND TACTICAL LLC | 14 IANI 2025 | 31 DEC 3035 | ¢449.000.00 | 60.00 | 24 101699 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB |
| Fire Rescue Services | 2000173 1315118 | UNIFORMS FOR FIRE RESCUE | PRO FIRE AND TACTICAL LLC SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC | 14-JAN-2025 13-DEC-2022 | 31-DEC-2025 31-DEC-2025 | \$448,000.00 \$34,837.20 | | 24-101688 22-101537 | UNIFORMS FOR FIRE RESCUE |
| Fire Rescue Services | 1212110 | ON ONIVISTON TINE NESCOE | DAI FORMER LUINTING & LUCINIC HOME LUCIDUCTO HAC | 13-DEC-2022 | 31-DEC-2023 | \$34,837.20 | \$35,377.53 | 25-101331 | OIVII OINIVIS I OIN FINE RESCUE |
| | | | | | | | | | 24-101688 Engine and Aerial |
| Fire Rescue Services | 2000171 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB | TEN-8 FIRE & SAFETY, LLC | 14-JAN-2025 | 31-DEC-2025 | \$836,000.00 | \$0.00 | 24-101688 | Accessories for Fire Rescue ITB |
| The Rescue Services | 2000171 | 24 101000 Engine and Nertal Necessories for the Neseac IIB | TEN OTTILE & SALETT, EEC | 14 JAN 2025 | 31 DEC 2023 | \$650,000.00 | \$0.00 | 24 101000 | Accessories for the research |
| | | | | | | | | | 24-101688 Engine and Aerial |
| Fire Rescue Services | 2000170 | 24-101688 Engine and Aerial Accessories for Fire Rescue ITB | WILLIAMS FIRE APPARATUS INC | 14-JAN-2025 | 31-DEC-2025 | \$1,255,000.00 | \$0.00 | 24-101688 | Accessories for Fire Rescue ITB |
| The Nescue Services | 2000170 | | THE | 113/11/2025 | 51 516 2625 | \$1,233,000.00 | φοιου | 21101000 | |
| | | | | | | | | | Cooperative Agreement [NPP |
| | | | | | | | | | Gov't/League of Oregon Cities |
| | | Cooperative Agreement [NPP Gov't/League of Oregon Cities | | | | | | | (NPP/LOC) Contract No. PS20050- |
| | | (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and | | | | | | | 1910] - Artic Compressors and |
| Fire Rescue Services | 1380993 | Equipment Accessories | TEN-8 FIRE & SAFETY, LLC | 11-JUN-2024 | 24-MAR-2026 | \$206,852.04 | \$0.00 | Cooperative | Equipment Accessories |
| | | | | | | | | | Medical Exam Services, (Annual |
| | | Medical Exam Services, (Annual Contract w/4 Options to Renew) | | | | | | | Contract w/4 Options to Renew) |
| Fire Rescue Services | 1377595 | ITB 23-101603 | SITEMED NORTH AMERICA LLC | 23-APR-2024 | 31-MAY-2026 | \$611,665.00 | \$0.00 | 23-101603 | ITB 23-101603 |
| | | Sourcewell Contract No. 041823-STY Critical Care and EMS | | | | | | | |
| Fire Rescue Services | 2000328 | Equipment: foruse by Fire Rescue Services. | STRYKER SALES, LLC | 17-JUN-2025 | 17-JUN-2026 | \$105,075.60 | \$0.00 | | |
| | | | | • | | | | | |



| GEORGIA | 1 | I | I NOCONLIVIEN | | | | | I | l |
|--|------------------|--|--|--------------|---------------|---|---|-----------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | |
| | | | | | | | | | CA - Public Safety |
| | | | | | | | | | Communications Technology |
| | | | | | | | | | and HardwareSolutions |
| | | CA - Public Safety Communications Technology and | | | | | | | (Sourcewell Contract No. 042021- |
| | | HardwareSolutions (Sourcewell Contract No. 042021-MOT) - | | | | | | | MOT) - Radios, Batteries, |
| Fire Rescue Services | 1377240 | Radios, Batteries, Equipment and Accessories | MOTOROLA SOLUTIONS | 14-MAY-2024 | 23-JUN-2026 | \$1,897,580.46 | \$0.00 | COOP | Equipment and Accessories |
| | | | | | | | | | |
| | | | | | | | | | Contract for RFP 20-500540 EMS |
| Fire Rescue Services | 1231375 | Contract for RFP 20-500540 EMS Billing Services for Fire Rescue. | DIGITECH COMPUTER LLC | 30-OCT-2020 | 30-JUN-2026 | \$0.00 | \$0.00 | 20-500540 | Billing Services for Fire Rescue. |
| | | | | | | | | | Emergency AmbulanceService |
| | | | | | | | | | Provider for DeKalb County, |
| Fire Rescue Services | 1200066 | Emergency AmbulanceService Provider for DeKalb County, Georgia | METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE | 30-DEC-2019 | 30-JUN-2026 | \$4,892,000.00 | \$0.00 | 19-500511 | Georgia |
| | | , | | | | , | | | , , |
| | | | | | | | | | |
| | | | | | | | | | MOU between DCO on behalf of |
| | | | | | | | | | DCFR (FR) and the American Red |
| | | | | | | | | | Cross of Georgia regarding fire |
| | | | | | | | | | prevention efforts in DeKalb |
| | | MOU between DCO on behalf of DCFR (FR) and the American Red | | | | | | | County; American Red Cross will |
| | | Cross of Georgia regarding fire prevention efforts in DeKalb | | | | | | | provide smoke detectors that |
| | | County; American Red Cross will provide smoke detectors that | | | | | | | DCFR will install in DeKalb |
| Fire Rescue Services | 1317083 | DCFR will install in DeKalb County residences. | AMERICAN RED CROSS | 13-DEC-2022 | 13-JAN-2027 | \$0.00 | \$0.00 | MOU | County residences. |
| | | | | | | | | | |
| | | | | | | | | | Intergovernmental Agreement |
| | | Intergovernmental Agreement for Provision of Fire Rescue | | | | | | | for Provision of Fire Rescue |
| Fire Rescue Services | 1324740 | Services between DC & COA | CITY OF ATLANTA | 17-OCT-2017 | 31-DEC-2027 | \$10,250,000.00 | \$0.00 | IGA | Services between DC & COA |
| | | Records Management System Annual Maintenance and Software | | | | | | | |
| Fire Rescue Services | 1327382 | Support Services (Sole source-Multiyear Contract). | IMAGETREND, LLC | 28-MAR-2023 | 31-DEC-2027 | \$449,832.64 | \$198,602.42 | | |
| | | CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire | | | | 7 , | 7-0-0,00-11-1 | | |
| Fire Rescue Services | 1116487 | Service Agreement in Exchange for Use of Training | CITY OF STONECREST GA | 01-MAY-2018 | 30-APR-2028 | \$0.01 | \$0.00 |) | |
| THE RESCUE SELVICES | 1110407 | Service Agreement in Exchange for one of Training | CIT OF STONECKEST GA | 01 WAT 2010 | 30 AI II 2020 | 70.01 | 70.00 | ' | |
| | | Cloud-based software - Form Builder for the creation of various | | | | | | | |
| Fire Deserve Comitees | 1272070 | | COVOC INC | 21 1111 2022 | 24 1111 2020 | ¢1.CF 000 00 | ¢20, 200, 00 | | |
| Fire Rescue Services | 1373878 | | GOVOS, INC. | 21-JUL-2023 | 31-JUL-2028 | \$165,000.00 | \$39,300.00 | | |
| Fire Rescue Services | 1376002 | Acid Remap LLC, EMS Device 5-year Agreement | ACID REMAP LLC | 01-JUL-2024 | 31-DEC-2028 | \$32,000.00 | \$8,000.00 |) | |
| | | Municipal Safety Equipment and Supplies for Government | | | | | | | |
| | | (NPPGov Contract No. PS21095) [Vector LMS for Training | | | | | | | |
| | | Management, Vector Check It, Vector Scheduling and Vector | | | | | | | |
| Fire Rescue Services | 1280129 | Evalutions] | TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS | 25-JAN-2022 | 31-DEC-2028 | \$293,244.00 | \$418,802.00 |) | |
| | | Medical Director Agreement between DeKalb County and Emory | | | | | | | |
| Fire Rescue Services | 2000243 | Clinic Inc. | EMORY CLINIC INC | 02-APR-2025 | 31-DEC-2029 | \$544,235.84 | \$0.00 |) | |
| | | | | | | | | | HGACBUY Contract No. EC07-23 |
| | | | | | | | | | 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. | WESTNET INC | 25-MAR-2025 | 30-APR-2030 | \$694,690.39 | \$0.00 | HGAC Contract EC07-23 | and Dispatch. |
| | | SS - First Responder State-Specific Policy and Training Support | | | | . , | , | | |
| Fire Rescue Services | 1296637 | Solution Services & two (2) year Mtc. | LEXIPOL, LLC | 24-MAY-2022 | 31-JUL-2030 | \$193,660.86 | \$120,735.55 | | |
| | | Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 | | - | | ,, | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| Fire Rescue Services | 1309822 | (30,400 square feet) | BREIT STONE MOUNTAIN OWNER LLC | 01-NOV-2022 | 31-DEC-2032 | \$2,609,113.82 | \$644,872.45 | | |
| THE RESEAR SELVICES | 1303022 | Memorandum of Understanding/Agreement for State Use of | BREIT STONE MOONTAIN OWNER EEC | 01 110 2022 | 31 DEC 2032 | \$2,005,115.02 | Ş044,872.43 | ' | |
| Fire Rescue Services | 07-900997 | Homeland Security Grant Funding | GEORGIA EMERGENCY MANAGEMENT | 27-NOV-2007 | 27 NOV 2057 | \$125,000.00 | \$0.00 | | |
| File Rescue Services | 07-900997 | Homeland Security Grant Funding | GEORGIA EIVIERGENCT IVIANAGEIVIENT | 27-NOV-2007 | 27-NOV-2037 | \$125,000.00 | \$0.00 | ' | |
| | | | | | | | | | |
| | | GBI Billing Service Agreement and Awareness Statement for ORI | | | | 40.000 | 400 400 00 | | |
| Fire Rescue Services | 08-901271 | Number from GBI/GCIC to Receive Fingerprint Analysis Reports | GEORGIA BUREAU OF INVESTIGATION | 07-JUL-2008 | 07-JUL-2058 | \$3,810.50 | \$23,189.50 |) | |
| | | | | | | | | | Cooperative Agreement for |
| | | Cooperative Agreement for Wildfire Protection Services for DeKalb | | | | | | | Wildfire Protection Services for |
| Fire Rescue Services | 10-902084 | County, GA | GEORGIA FORESTRY COMMISSION | 27-OCT-2010 | 26-OCT-2060 | \$208,830.00 | \$41,170.00 | COOP | DeKalb County, GA |
| | | | | | | | | | Geographical Information |
| | | | | | | | | | Systems Enterprise License |
| | | | | | | | | | Agreement (Sole Source) [ESRI |
| | | Geographical Information Systems Enterprise License Agreement | | | | | | | Maintenance and Support |
| GIS - Geographical Information Systems | 1347014 | (Sole Source) [ESRI Maintenance and Support Agreement] | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | 14-NOV-2023 | 13-NOV-2026 | \$1,552,660.00 | \$750 000 00 | Sole Source | Agreement] |
| See Brahmen Mornation Systems | | the second secon | | 17 110 2023 | | Ç1,332,000.00 | Ţ, 50,500.0C | | |
| | | | | | | | | | Eagleview Reveal - Pictometry Connect - Aerial Imaging - |
| | | | | | | | | | |
| | | Englovious Boycol Dictomotry Connect Assistanceing | | | | | | | |
| GIS - Geographical Information Systems | 1236443 | Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8 | PICTOMETRY | 08-DEC-2020 | 24 DEC 2222 | \$1,030,734.00 | 4 | Sole Source | C20492965 20-20-17 C-001- 20200910.8 |



| G E O R G I A Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
|--|------------------|---|---|--------------|----------------------------|--------------------------------|---|--|
| | | | | | | | | SS - Consists of the state-of-the- |
| | | | | | | | | art oblique (birds-eye view), 4- |
| | | SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way | | | | | | way color imaging, annual, aerial capturing of data for DeKalb |
| GIS - Geographical Information Systems | 1240584 | color imaging, annual, aerial capturing of data for DeKalb County. | PICTOMETRY | 08-DEC-2020 | 31-DEC-2026 | \$640,423.00 | \$863,205.21 Sole Source | County. |
| | | | | 55 526 2520 | 32 323 2020 | Ç040,423.00 | \$555,E35.E1 301C 304TCC | Intergovernmental data |
| GIS - Geographical Information Systems | 500238 | Intergovernmental data exchange program | CITY OF DECATUR | 22-APR-2004 | 31-DEC-2051 | \$0.00 | \$0.00 No ITB or RFP | exchange program |
| GIS - Geographical Information Systems | 06-900149 | Select Program Agreement | BENTLEY SYSTEMS | 31-MAR-2005 | 31-DEC-2056 | \$9,540.28 | \$114,095.92 | |
| | | | | | | | | RFP 19-500533 Temporary |
| | 1212055 | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi- | | 04 1111 2020 | 24 850 2025 | 44 000 646 0 | 440 574 353 33 40 500533 | Personnel Services (Four (4) Year |
| Human Resources | 1213056 | Year Contract) | CORPORATE TEMPS INC | 01-JUL-2020 | 31-DEC-2025 | \$4,828,646.97 | \$10,671,353.03 19-500533 | Multi-Year Contract) RFP 19-500533 Temporary |
| | | RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi- | | | | | | Personnel Services (Four (4) Year |
| Human Resources | 1213057 | Year Contract) | HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES | 01-JUL-2020 | 31-DEC-2025 | \$9,500,000.00 | \$6,739,444.92 19-500533 | Multi-Year Contract) |
| | | | | | | | | RFP No. 20-500542 Employee |
| | | RFP No. 20-500542 Employee Assistance Program (Multiyear | | | | | | Assistance Program (Multiyear |
| Human Resources | 1239452 | Contract) | KEPRO ACQUISITIONS, INC. | 01-SEP-2021 | 31-DEC-2025 | \$190,286.19 | \$282,833.81 20-500542 | Contract) |
| | | | | | | | | RFP No. 22-500635 Pre/Post |
| | | | | | | | | Employment Hazmat, DOT |
| | | RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical | | | | | | Physical Examinations, and Drug & Alcohol Testing Services |
| | | Examinations, and Drug & Alcohol Testing Services (Annual | | | | | | (Annual Contract with 4 Options |
| Human Resources | 1354714 | Contract with 4 Options to Renew) | OCCUPATIONAL HEALTH CENTERS OF GEORGIA | 26-APR-2024 | 31-MAY-2026 | \$1,282,733.50 | \$0.00 22-500635 | to Renew) |
| | | | | | | | | |
| | | | | | | | | RFP No. 24-500663 for Pre & |
| | | | | | | | | Post Employment Psychological |
| Human Resources | 2000234 | RFP No. 24-500663 for Pre & Post Employment Psychological Testing (Annual Contract with Four (4) Options to Renew) | DR.JOSEPH A. HILL | 00 AUC 2025 | 31-AUG-2026 | \$175,000.00 | \$0.00 24-500663 | Testing (Annual Contract with Four (4) Options to Renew) |
| Human Resources | 2000234 | resting (Annual Contract with Four (4) Options to Kenew) | DR.JOSEPH A. HILL | 08-A0G-2025 | 31-AUG-2026 | \$175,000.00 | \$0.00 24-500663 | roul (4) Options to Kellew) |
| | | | | | | | | RFP No. 2024-100009 |
| | | | | | | | | Background Screening Services |
| | | RFP No. 2024-100009 Background Screening Services (Annual | | | | | | (Annual Contract with Four (4) |
| Human Resources | 2000349 | Contract with Four (4) Options to Renew) | HR TRUCHECK | 16-SEP-2025 | 30-SEP-2026 | \$689,375.00 | \$0.00 2024-100009 | Options to Renew) |
| | | | | | | | | RFP 20-500559 Home Delivered |
| Human Caminas | 1208810 | RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear | | 00 NOV 2022 | 24 DEC 2025 | 62 220 772 6 | \$745.245.20 F00550 | and Shelf Stable Meals |
| Human Services | 1298810 | Contract) | MEALS ON WHEELS ATLANTA | U8-NUV-2022 | 31-DEC-2025 | \$2,330,773.64 | \$745,246.36 20-500559 | (Multiyear Contract) |
| | | | | | | | | PED 20-500541 Mool Consises for |
| | | | | | | | | RFP 20-500541 Meal Services for Seniors: Provision of Congregate |
| | | RFP 20-500541 Meal Services for Seniors: Provision of Congregate | | | | | | & Shelf-Stable Meals for Senior |
| | | & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 | | | | | | Centers (Annual Contract with 2 |
| Human Services | 1226949 | Options to Renew) | MEALS ON WHEELS ATLANTA | 12-APR-2021 | 30-APR-2026 | \$790,595.00 | \$976,921.37 20-500541 | Options to Renew) |
| Human Camina | 2000245 | Acceptance of funds from the Atlanta Regional Commission for DeKalb Senior Services for SFY 2026 | ATLANTA DECIONAL COMMISSION | 04 1111 2025 | 20 1111 2026 | 62.670.405.05 | , | |
| Human Services | 2000315 | Devail Services for SF1 2026 | ATLANTA REGIONAL COMMISSION | 01-JUL-2025 | 30-JUN-2026 | \$2,670,485.87 | \$0.00 | 252 20 5005 50 5 1 11 |
| | | | | | | | | RFP 20-500560 for In-Home Services for Older Adults, |
| | | | | | | | | Persons with Disabilities, and |
| | | RFP 20-500560 for In-Home Services for Older Adults, Persons with | | | | | | Their Caregivers (Multiyear |
| Human Services | 1294379 | Disabilities, and Their Caregivers (Multiyear Contract) | REM-KIKS HEALTH CARE SERVICES | 01-JUL-2022 | 30-JUN-2026 | \$506,343.16 | \$832,169.78 20-500560 | Contract) |
| | | | | | | | | RFP 23-500644 In-Home Services |
| | | | | | | | | for Seniors and Their Caregivers |
| Human Sarvicas | 1240726 | RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract) | CSS CORP. D/B/A CSS HEALTHCARE SERVICES | 16 IAN 2024 | 21-DEC 2026 | \$591,756.14 | \$33.343.06.33.500.644 | (Three (3) Year Multiyear Contract) |
| Human Services | 1349726 | (Timee (5) Tear Multiyear Contract) | COO CONT. U/D/A COO REALITICAKE SERVICES | 10-JAN-2U24 | 31-DEC-2026 | \$591,/56.14 | \$32,343.86 23-500644 | RFP 23-500644 In-Home Services |
| | | | | | | | | for Seniors and Their Caregivers |
| | | RFP 23-500644 In-Home Services for Seniors and Their Caregivers | | | | | | (Three (3) Year Multiyear |
| | | KFP 25-500044 III-HOITIE SELVICES TOT SETTIOTS ATTO THEIR CATEGORETS | | | | ì | | Contract) |
| Human Services | 1349718 | (Three (3) Year Multiyear Contract) | TRUSTED HANDS SENIOR CARE LLC | 19-DEC-2023 | 31-DEC-2026 | \$890,808.00 | \$46,592.00 23-500644 | Contract) |
| Human Services | 1349718 | _ | TRUSTED HANDS SENIOR CARE LLC | 19-DEC-2023 | 31-DEC-2026 | \$890,808.00 | \$46,592.00 23-500644 | Contract) |
| Human Services | 1349718 | _ | TRUSTED HANDS SENIOR CARE LLC | 19-DEC-2023 | 31-DEC-2026 | \$890,808.00 | \$46,592.00 23-500644 | ITB No. 23-101578 Installation of |
| Human Services | 1349718 | (Three (3) Year Multiyear Contract) | TRUSTED HANDS SENIOR CARE LLC | 19-DEC-2023 | 31-DEC-2026 | \$890,808.00 | \$46,592.00 23-500644 | ITB No. 23-101578 Installation of Data, Voice and Multimedia |
| | | (Three (3) Year Multiyear Contract) ITB No. 23-101578 Installation of Data, Voice and Multimedia | | | | | | ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 |
| | 1349718 | (Three (3) Year Multiyear Contract) ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew) | TRUSTED HANDS SENIOR CARE LLC RB COMMUNICATIONS INC | | 31-DEC-2026 31-OCT-2025 | \$890,808.00 \$1,141,202.66 | | ITB No. 23-101578 Installation of Data, Voice and Multimedia |
| Human Services Information Systems | | (Three (3) Year Multiyear Contract) ITB No. 23-101578 Installation of Data, Voice and Multimedia | | | | | | ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 |



| GEORGIA | | | | I NOCONLIVILIAT CONTINACIO | | | | | |
|----------------------|------------------|--|------------------------------------|----------------------------|----------------|------------------|---|-------------------|----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Gov Cx 311 Accelerator Services Software Solution. Effective | | | | | | | |
| | | 12/12/17 Expires 12/31/18. CPA: 1092092. BOC Approval on | | | | | | | |
| Information Systems | 1092092 | 11/19/19 to extend to 12/31/20. | SPERIDIAN TECHNOLOGIES LLC | 12-DEC-2017 | 31-DEC-2025 | \$538,906.00 | \$847,854.00 | | |
| mormation systems | 1032032 | 11/15/15 to extend to 12/51/20. | SI ENIDIAN TECHNOLOGIES EEC | 12 510 2017 | 31 DEC 2023 | \$550,500.00 | \$047,034.00 | | Implementation of Cityworks |
| Information Contains | 1171212 | Implementation of Cityworks Asset Management Platform | WOOLDEDT INC | 42 FFR 2010 | 24 DEC 2025 | ć1 422 010 40 | ¢000 100 F3 | 40 500407 | · · |
| Information Systems | 1171242 | implementation of Cityworks Asset Management Platform | WOOLPERT INC | 12-FEB-2019 | 31-DEC-2025 | \$1,422,910.49 | \$898,108.53 | 18-500497 | Asset Management Platform |
| | | | | | | | | | |
| Information Systems | 1309332 | Sole Source - Cityworks Public Asset Mangement Systems (AMS) | WOOLPERT INC | 26-JUL-2022 | 31-DEC-2025 | \$225,000.00 | \$0.00 | | |
| | | | | | | | | | RFP No. 20-500562 for Network |
| | | | | | | | | | Professional Services & |
| | | | | | | | | | Monitoring (Annual Contract- |
| | | | | | | | | | 4th Renewal of 4 Options to |
| | | RFP No. 20-500562 for Network Professional Services & | | | | | | | Renew), formerly CPA 1245846; |
| | | Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), | | | | | | | formerly Layer 3 |
| Information Systems | 2000207 | formerly CPA 1245846; formerly Layer 3 Communications, LLC. | MGT IMPACT SOLUTIONS, LLC | 14-JAN-2025 | 31-MAR-2026 | \$1,405,846.86 | \$0.00 | 20-500562 | Communications, LLC. |
| morniation systems | 2000207 | Termenty of 71 12 150 16, formerly 24 yer 5 communications, 2201 | INGT INITACT SOLOTIONS, LLC | 14 3/11/ 2023 | 31 141/11 2020 | 71,403,040.00 | \$0.00 | 20 300302 | communications, Ezer |
| | | CA Commenting Assessment CIVICALS 00000 CDD CDD00000C0 | | | | | | | |
| lie ii e i | | CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060- | | | | 40 | 4 | | |
| Information Systems | 1279477 | 0006 Microsoft Azure SCE Services (36 Months) | DELL MARKETING LP | 22-FEB-2022 | 30-APR-2026 | \$3,502,947.76 | \$4,283,466.92 | | |
| Information Systems | 1254433 | Sole Source - Secured Signing Enterprise Plan | SECURED SIGNING LIMITED | 01-JUN-2021 | 12-JUL-2026 | \$94,350.00 | \$74,850.00 | | |
| | | Sole Source Avolve Software Corporation SaaS ProjectDox | | | | | | | |
| Information Systems | 1255805 | Electronic Plan | AVOLVE SOFTWARE CORPORATION | 08-JUN-2021 | 08-AUG-2026 | \$240,424.00 | \$431,336.00 | | |
| | | Human Resource Systems and Related Products and Services | | | | | | | |
| | | (KRONOS)Consists of purchasing from the competitively let | | | | | | | |
| | | OMNIA Partners/Cobb County Contract No.24-6833 for the | | | | | | | |
| | | continued use of Kronos software, hardware, support, and | | | | | | | |
| Information Customs | 2000445 | maintenance | KRONOS INC | 23-SEP-2025 | 30-SEP-2026 | \$184,082.17 | \$0.00 | | |
| Information Systems | 2000445 | Indintendice | INCONUS INC | 23-3EP-2025 | 30-3EP-2026 | \$184,082.17 | \$0.00 | | |
| | | | | | | | | | |
| Information Systems | 1308779 | 22-500999 for FMIS Testing Only | DKCOIT DEKALB IT SUPPORT | 23-OCT-2022 | 26-OCT-2026 | \$510,000.00 | | 22-500999 | 22-500999 for FMIS Testing Only |
| Information Systems | 1150081 | Sole Source Juvenile Justice Software | CANYON SOLUTIONS INC | 10-APR-2019 | 31-DEC-2026 | \$148,050.00 | \$506,525.00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | System Maintenance and |
| | | | | | | | | | Support Agreement for |
| | | | | | | | | | Construction & Use Permits, |
| | | | | | | | | | Code Enforcement, Cashiering, |
| | | System Maintenance and Support Agreement for Construction & | | | | | | | Customer Services and Licensing. |
| | | Use Permits, Code Enforcement, Cashiering, Customer Services | | | | | | | Scope of Work and Licenses |
| | | and Licensing. Scope of Work and Licenses Increased. BOC | | | | | | | Increased. BOC approval |
| Information Systems | 10-901833 | approval 12/05/17 Agreement: 10-901833 | INFOR PUBLIC SECTOR | 09-FEB-2010 | 31-DEC-2026 | \$2,511,612.62 | \$3,441,241.03 | 09-100116 | 12/05/17 Agreement: 10-901833 |
| Information Systems | 1000846 | Sole Source Oracle's Planning & Budgeting Cloud Services | ORACLE AMERICA INC | 01-JAN-2016 | 31-DEC-2026 | \$8,781,729.77 | \$7,498,907.55 | | |
| • | | Cooperative Agreement for Microsoft Software and Ancillary | | | | . , , | | | |
| | | Services SWC 99999-SPD-SPD0000060-0003 [software licenses and | | | | | | | |
| | | | | | | | | | |
| | 4242022 | technical support to cover all existing Microsoft Corporation | SULUNTERMATIONAL CORP. | 20 4110 2022 | 24 DEC 2026 | 40.044.005.04 | 45.064.574.47 | | |
| Information Systems | 1343032 | proprietary products used by Cty] | SHI INTERNATIONAL CORP | 30-AUG-2023 | 31-DEC-2026 | \$8,941,985.34 | \$5,061,574.17 | | |
| | | Sole Source Fuelmaster Software and hardware upgrade | | | | | | | |
| Information Systems | 2000149 | (Multiyear Contract) | SYN-TECH SYSTEMS INC | 30-APR-2025 | 31-DEC-2026 | \$345,999.03 | \$0.00 | | |
| | | Sole Source - Tyler Cloud Hosting Services Migration for ias World | | | | | | | |
| Information Systems | 1192609 | Software. | TYLER TECHNOLOGIES INC | 17-DEC-2019 | 31-DEC-2026 | \$1,236,325.50 | \$5,065,342.50 | | |
| | | Application Maintenance and Operations Support for DeKalb | | | | | | | |
| Information Systems | 1279315 | County�s Gov CX City 311 application (Sole Source) | SPERIDIAN TECHNOLOGIES LLC | 16-FEB-2023 | 28-FEB-2027 | \$400,000.00 | \$625,280.00 | | |
| | | | | | | ,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | | LABWORKS software, licenses, maintenance support, and training | | | | | | | |
| | | (Multiyear Contract) [Sole Source] - software for water and | | | | | | | |
| lie ii e i | | . , , , , , , , , , , , , , , , , , , , | | | | 4 | 40.000 | | |
| Information Systems | 1379414 | wastewater pollution tracking analysis, and reporting | LABWORKS LLC | 01-APR-2024 | 30-APR-2027 | \$78,270.00 | \$81,228.00 | | |
| | | Cooperative Agreement for Professional Services for | | | | | | | |
| | | Implementation of Oracle Financial and Procurement Cloud | | | | | | | |
| Information Systems | 1324808 | System | DELOITTE CONSULTING LLP | 14-MAR-2023 | 07-SEP-2027 | \$13,604,839.37 | \$3,428,788.63 | | |
| | | | | | | | | | |
| | | DCTV Streaming TV App. 2-year services, CEO initiative. Exempt | | | | | | | |
| Information Systems | 2000426 | per Purchasing Policy. SECTION II EXEMPTIONS. F. Subscriptions. | CROSS MEDIA CORPORATION | 05-SEP-2025 | 30-SEP-2027 | \$54,600.00 | \$0.00 | | |
| morniation systems | 2000420 | | CHOSS WEDIA COM CHATION | 05-3EF-2025 | 30 JL1 -2027 | 954,000.00 | \$0.00 | | + |
| | | Maintenance and Support of Benchmark Court Case Management | | | | | | | |
| | | Software (Sole Source-Multiyear Contract): for use by DeKalb | | | | | | | |
| Information Systems | 1316310 | County State Court | CATALIS COURTS & LAND RECORDS, LLC | 02-FEB-2023 | 31-DEC-2027 | \$339,598.77 | \$461,401.23 | | |
| | | | | | | | | | CA Computers, Laptops, |
| Information Systems | 1070633 | CA Computers, Laptops, Scanners and Accessories | DELL MARKETING LP | 03-JUN-2019 | 31-DEC-2027 | \$12,195,464.97 | \$16,604,535.03 | Соор | Scanners and Accessories |
| Information Systems | 1056035 | Hyland Base Software Licenses and Maintenance Sole Source | HYLAND SOFTWARE INC | 01-APR-2017 | 31-MAR-2028 | \$273,078.89 | \$341,051.10 | | |
| | 1 | | ı | l - | | | | 1 | |



| GEORGIA | | | PROCUREIVIEN | | | | | | |
|--|------------------|--|---|-----------------|--------------|--------------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Cooperative Agreement Technology Solutions, Products and | | | | | | | |
| | | Services (Region 4 ESC/Omina Partners Contract No. R210401) - | | | | | | | |
| Information Contains | 4070267 | Apple computer hardware, tablets, peripherals and accessories, | COM COVERNMENT INC | 04 848 2040 | 24 144 2020 | 640 020 220 20 | 610 004 170 63 | | |
| Information Systems | 1070267 | printers, network gear, and stfwr | CDW GOVERNMENT INC | 01-MAR-2018 | + | \$10,928,320.38 | \$10,094,179.62 | | |
| Information Systems | 2000261 | Sole Source- 3 year Microsoft support services. | MICROSOFT CORPORATION | 22-APR-2025 | 31-MAY-2028 | \$3,716,493.00 | \$0.00 | | |
| Information Contains | 2000000 | Cooperative agreement awarded to Xerox Corp for managed print servies. | VEDOV CORDORATION | 22 1111 2024 | 24 1111 2020 | ¢2 C20 FF0 00 | ¢0.00 | | |
| Information Systems | 2000008 | servies. | XEROX CORPORATION | 23-JUL-2024 | 31-JUL-2028 | \$3,620,559.00 | \$0.00 | 1 | |
| | | Comment of Control of Control | | | | | | | |
| | | Cooperative Agreement for Software Products and Services (NationalCooperative Purchasing Alliance (NCPA) OMNIA Partners/ | | | | | | | |
| | | Region 14 EducationService Center (ESC) - TX Contract No. 01-165) | | | | | | | |
| Information Systems | 2000428 | [OMNIA/Region 14 ESC]. Kronos upgrade to UKG-WFM. | VERTOSOFT, LLC | 26-AUG-2025 | 31-AUG-2028 | \$2,464,334.18 | \$0.00 | | |
| information systems | 2000428 | Cooperative Agreement for NICE Justice SaaS Solutions | VERTOSOFT, EEC | 20-A00-2023 | 31-A0G-2028 | 32,404,334.18 | \$0.00 | ' | |
| | | piggybacking off the competitively let HGAC Contract No. RP07-20. | | | | | | | |
| | | Awarded to NICE Systems, Inc. Amount Not To Exceed: | | | | | | | |
| Information Systems | 1315556 | \$2,862,170.00. | NICE SYSTEMS INC | 13-DEC-2022 | 31-DEC-2028 | \$3,377,583.00 | \$1,230,017.00 | | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | 40,011,000100 | + =/== =/== = : : : | | |
| Information Systems | 1365939 | enQuesta Annual Hosting, Maintenance, and Support (Sole Source | SYSTEMS & SOFTWARE | 21-MAR-2024 | 31-DEC-2028 | \$8,242,630.52 | \$1,471,340.54 | | |
| • | | Sole Source - Licensing, Maintenance, and Support Services for | | | | . , , | | | |
| Information Systems | 1335674 | Cityworks (Sole Source) | AZTECA SYSTEMS INC | 18-AUG-2023 | 17-AUG-2029 | \$1,279,205.74 | \$222,600.00 | | |
| · | | | | | | | | | RFP 23-500656 Staff |
| | | | | | | | | | Augmentation for IT Services |
| Information Systems | 1385759 | RFP 23-500656 Staff Augmentation for IT Services (Multiyear): | 22ND CENTURY TECHNOLOGIES INC | 27-AUG-2024 | 31-DEC-2029 | \$15,290,815.68 | \$0.00 | 23-500656 | (Multiyear): |
| | | | | | | | | | |
| | | County Website Support and Maintenance Services. In conjunction | | | | | | | |
| | | w/CPA 2000187. Exempt per purchasing policy part 1, II, K, | | | | | | | |
| Information Systems | 2000323 | Advisory Consulting Services and Related Activities. | 911 EMERGE-N-SEE, INC. | 09-MAY-2025 | 31-DEC-2030 | \$383,000.00 | \$0.00 |) | |
| | | Formerly Legacy No 83-3211 for Lease/Purchase of Machines and | | | | | | | |
| Information Systems | 07-900885 | Equipment | INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION | 13-DEC-1983 | 31-DEC-2035 | \$79,384.52 | \$0.00 | | |
| Information Systems | 07-900886 | Formerly Legacy No 85-3537 for Licensing Agreement | COMPUTER ASSOCIATES INTERNATIONAL INC | 30-SEP-1986 | 31-DEC-2036 | \$357,410.51 | \$0.00 | | |
| | | | | | | | | | Agreement for Use of |
| Information Systems | 531519 | Agreement for Use of Institutional Network (I-Net) | DEKALB COUNTY SCHOOL DISTRICT | 24-FEB-2004 | 23-FEB-2054 | \$0.00 | \$0.00 | No ITB or RFP | Institutional Network (I-Net) |
| Information Systems | 07-900966 | The agreement was formerly numbered as 98-7232; | AVENU GOVERNMENT SYSTEMS LLC | 14-NOV-2007 | 30-SEP-2057 | \$4,408.56 | \$488,907.46 | | |
| | | | | | | | | | Invitation No. 23-101560 Family |
| | | | | | | | | | Function Therapy (FFT) and |
| | | Invitation No. 23-101560 Family Function Therapy (FFT) and | | | | | | | Multisystemic Therapy (MST) |
| | | Multisystemic Therapy (MST) (Annual Contract with 2 Options to | | | | | | | (Annual Contract with 2 Options |
| Juvenile Court | 1351964 | Renew) | EVIDENCE-BASED ASSOCIATES | 25-OCT-2023 | 31-OCT-2025 | \$541,903.80 | \$225,496.20 | 23-101560 | to Renew) |
| | | | | | | | | | |
| | | | | | | | | | RFP No. 22-500612 Architectura |
| | | | | | | | | | & Engineering Services for the |
| | | RFP No. 22-500612 Architectural & Engineering Services for the | | | | | | | New Brookhaven Library (Five |
| Library Services | 1337981 | New Brookhaven Library (Five (5) Year Multiyear Contract) | CAS ARCHITECTURE, P.C. | 04-SEP-2023 | 31-DEC-2028 | \$331,740.00 | \$56,260.00 | 22-500612 | (5) Year Multiyear Contract) |
| | | | | | | | | | RFP No. 22-500618 for Medical |
| | | | | | 1 | | | | Examiner Services (Multi-Year): |
| | | DED 11 22 500040 (14 IV I 5 I 5 I 6 I 44 IV IV I 6 I | | | | | | | for use by the DeKalb County |
| Modical Evaminor | 1210900 | RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner \$\& 465533\$; Office. | EODENICIO MEDICINE ASSOCIATES INC | 04 IAN 2022 | 21 DEC 2027 | \$14.466 FE0.20 | ĆC 420 207 74 | 22 500618 | Medical Examiner�s Office. |
| Medical Examiner | 1310809 | use by the Denais County Medical Examiner ᖳ5 Office. | FORENSIC MEDICINE ASSOCIATES INC | 01-JAN-2023 | 31-DEC-2027 | \$14,166,558.29 | \$6,139,307.71 | ZZ-5UU018 | Advisory Consultant Services for |
| Parks, Recreation & Cultural Affairs | 1266207 | Advisory Consultant Services for RPCA | R.M. RICHARDS LLC | 14-SEP-2021 | 15-OCT-2025 | \$190,650.00 | \$276,850.00 | Consultant | RPCA |
| r aris, necreation & cultural Arialis | 1200207 | , whose y constitute services for it ca | nam. menunda tee | 14-3LF-2021 | 13 001-2023 | \$130,050.00 | <i>\$21</i> 0,630.00 | Consultant | 61 |
| | | | | | 1 | | | | Communities Association |
| | | | | | 1 | | | | Cooperative Agreement for Public Restroom & Other |
| | | Cooperative Agreement for Public Restroom & Other Structures | | | 1 | | | | Structures (Sourcewell Contract |
| | | (Sourcewell Contract No. 081721-RMT) - purchase and install of | | | 1 | | | | No. 081721-RMT) - purchase and |
| Parks, Recreation & Cultural Affairs | 1289411 | rstrms and other strctrs | ROMTEC, INC | 08-MAR-2022 | 15-OCT-2025 | \$4,834,040.92 | \$354 158 53 | COOP - Sourcewe | install of rstrms and other strctrs |
| | 1205 .11 | 2025 Dekalb County School Nutrition Services - Summer Food | ···, ··· | 00 1411111 2022 | | Ç 7,057,070.5Z | Ç33-1,130.33 | | |
| Parks, Recreation & Cultural Affairs | 2000431 | Program Meals - June 2, 2025 - July 18, 2025 | DEKALB COUNTY SCHOOL NUTRITION | 02-JUN-2025 | 31-OCT-2025 | \$484,783.20 | \$0.00 | | |
| , 11 11 11 11 11 11 11 11 11 11 11 11 11 | | 7 7 7 7 7 7 | | 32.13.1.2020 | 1 | Ţ :: :,: : 31 2 0 | φοιου | | Irrigation, Installation and Repair |
| Parks, Recreation & Cultural Affairs | 1374826 | Irrigation, Installation and Repair Services | ATLANTA IRRIGATION SERVICES LLC | 29-APR-2024 | 30-NOV-2025 | \$92,390.00 | \$43.050.00 | 23-3003812 | Services |
| , | | , | | | 1 | , ==,==== | Ţ :2,22 0100 | | |
| | | Agreement between DeKalb County and the Atlanta Braves | | | 1 | | | | |
| Parks, Recreation & Cultural Affairs | 1235929 | Foundation for improvements to various RPCA baseball fields. | ATLANTA BRAVES GROUP SALES DEPARTMENT | 08-DEC-2020 | 31-DEC-2025 | \$1,500,000.00 | \$0.00 | | |
| | | | | | | . ,, | 7 **** | | 1 |



| G E O R G I A | A Normalia | In | | Charles Color (ACIS | Full Date | A A A | FRAIC A A | ITD an DED Manushan | ITD ou DED Donosiution |
|--------------------------------------|------------------|---|---|---------------------|----------------|--------------------|-----------------------|---------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | RFP 23-500654, Architectural |
| | | | | | | | | | and Engineering (A/E) Services for Recreation, Parks and |
| | | RFP 23-500654, Architectural and Engineering (A/E) Services for | | | | | | | Cultural Affairs (RPCA) |
| Parks, Recreation & Cultural Affairs | 2000039 | | FORESITE GROUP INC | 05-DEC-2024 | 31-DEC-2025 | \$1,350,000.00 | \$0.00 | 23-500654 | (Multiyear) |
| , | | | | | | , ,, | , | | |
| | | | | | | | | | ITB 24-101650 Pool Renovation |
| Parks, Recreation & Cultural Affairs | 2000011 | ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear) | SUMMIT PROPERTIES AND DEVELOPMENT CO., INC. | 15-NOV-2024 | 31-DEC-2025 | \$3,662,368.81 | \$0.00 | 24-101650 | at NH Scott Park (Multiyear) |
| | | | | | | | | | |
| | | | | | | | | | Tree Cutting and Removal |
| Parks, Recreation & Cultural Affairs | 1363193 | Tree Cutting and Removal Services for RPCA, ITB 23-101587 | CASEY TREE EXPERTS INC | 08-NOV-2023 | 31-JAN-2026 | \$80,000.00 | \$0.00 | 23-101587 | Services for RPCA, ITB 23-101587 |
| | | | | | | | | | RFQ 23-3003792 for EZ GO Golf |
| | | 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 | | FAT BOYS GOLF CARTS, LLC | 25-JAN-2023 | 31-JAN-2026 | \$52,535.11 | \$93 402 67 | RFQ -3003792 | Renew) |
| t aris, neareation a calcarary mans | 1010313 | | 7711 2010 0011 0.11110, 1210 | 25 3 11 2025 | 51 37 111 2020 | \$32,333.11 | ψ33) (02.07 | Q 5555752 | ITB 23-101587, Tree Cutting and |
| | | | | | | | | | Removal Services for RPCA |
| | | ITB 23-101587, Tree Cutting and Removal Services for RPCA | | | | | | | (Annual Contract with 2 Options |
| Parks, Recreation & Cultural Affairs | 1359735 | (Annual Contract with 2 Options to Renew) | ONE TWO TREE, LLC | 08-NOV-2023 | 31-JAN-2026 | \$194,525.00 | \$800.00 | 23-101587 | to Renew) |
| | | | | | | | | | Tree Cutting and Removal |
| | | | | | | | | | Services for RPCA (ITB 23- |
| Parks, Recreation & Cultural Affairs | 1360830 | Tree Cutting and Removal Services for RPCA (ITB 23-101587) | SESMAS TREE SERVICE LLC | 08-NOV-2023 | 31-JAN-2026 | \$307,495.00 | \$66,730.00 | 23-101587 | 101587) |
| | | | | | | | | | RFQ 23-3003795 - Horse Manure |
| | | RFQ 23-3003795 - Horse Manure Removal Services from Little | | | | | | | Removal Services from Little Creek Horse Farm to Seminole |
| Parks, Recreation & Cultural Affairs | 1322511 | Creek Horse Farm to Seminole Landfill | COMPLETE FACILITY SERVICES | 28-FEB-2023 | 28-FEB-2026 | \$149,838.00 | \$38 196 20 | RFQ 23-3003795 | Landfill |
| rans, recreation a culturary mans | 1322311 | or convincing variables canadian | COMPLETE TACIETY SERVICES | 20120 2023 | 20112020 | 71-3,030.00 | 730,130.20 | III Q 23 3003733 | 23-101589 Demolition of |
| | | | | | | | | | Residential and Commercial |
| | | 23-101589 Demolition of Residential and Commercial Buildings | | | | | | | Buildings (Annual Contract with |
| Parks, Recreation & Cultural Affairs | 1367273 | (Annual Contract with 2 Options to Renew) | COMPLETE DEMOLITION SERVICES | 19-DEC-2023 | 31-MAR-2026 | \$544,470.00 | \$29,000.00 | 23-101589 | 2 Options to Renew) |
| | | | | | | | | | Maintenance of Sugar Creek Golf |
| Parks, Recreation & Cultural Affairs | 1130987 | Maintenance of Sugar Creek Golf Course | CYPRESS GOLF MANAGEMENT | 31-MAR-2019 | 31-MAR-2026 | \$1,495,651.23 | \$3,808,028.19 | 18-100922 | Course |
| | | | | | | | | | Demolition of Residential and |
| | | | | | | | | | Commercial Buildings (Annual |
| Dayles Degraphica & Cultural Affairs | 1359729 | Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589, | SOUTHERN DEMOLITION LLC | 19-DEC-2023 | 31-MAR-2026 | \$250,000.00 | ¢0.00 | 23-101589 | Contract with 2 Options to Renew) ITB 23-101589, |
| Parks, Recreation & Cultural Affairs | 1539729 | contract with 2 options to hence in the 23 101303, | 300 THERN DEMOLITION LLC | 19-DEC-2023 | 31-IVIAN-2026 | \$250,000.00 | \$0.00 | 23-101309 | Reflew) 118 23 101365, |
| | | | | | | | | | Conservative Develope |
| | | | | | | | | | Cooperative Purchase Agreement for Synthetic Turf or |
| | | | | | | | | | Natural Sports Fields, Courts, |
| | | Cooperative Purchase Agreement for Synthetic Turf or Natural | | | | | | | and Tracks Goods and Services |
| | | Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract | | | | | | | (TIPS Contract No. 23020102) - |
| Parks, Recreation & Cultural Affairs | 1338172 | No. 23020102) - Redan and Hamilton Parks | DELUXE ATHLETICS LLC | 27-JUN-2023 | 30-APR-2026 | \$3,872,496.44 | \$497,664.20 | COOP - TIPS | Redan and Hamilton Parks |
| | | | | | | | 4 | | Pressure Washing Services for |
| Parks, Recreation & Cultural Affairs | 2000132 | Pressure Washing Services for County Parks | FACILITY MAINTENANCE & SERVICES GROUP, LLC | 21-MAY-2025 | 30-MAY-2026 | \$72,209.58 | \$0.00 | 24-101664 | County Parks |
| | | | | | | | | | ITD 22 101616 Besteveties and |
| | | | | | | | | | ITB 23-101616 - Restoration and Maintenance of Athletic Fields |
| | | ITB 23-101616 - Restoration and Maintenance of Athletic Fields | | | | | | | (Annual with 2 Options to |
| Parks, Recreation & Cultural Affairs | 1373363 | | JMB LANDSCAPING, INC. | 09-APR-2024 | 31-MAY-2026 | \$922,793.27 | \$42,739.59 | ITB 23-101616 | Renew) LSBE subK- FM Shelton |
| Parks, Recreation & Cultural Affairs | 1252466 | Master Agreement for Path Foundation | PATH FOUNDATION | 01-JUN-2021 | 31-MAY-2026 | \$866,578.46 | \$133,421.54 | | |
| | | | | | | | | | |
| Parks, Recreation & Cultural Affairs | 2000351 | Georgia Power Project 2025040182 Stone Mountain S2502-DHN | GEORGIA POWER COMPANY | 24-JUN-2025 | 24-JUN-2026 | \$2,760.00 | \$0.00 | | |
| | | | | | | | | | |
| Parks, Recreation & Cultural Affairs | 1363086 | Friends of Parks Groups for Management of Park Programming | PARK PRIDE ATLANTA INC | 01-JUL-2023 | 30-JUN-2026 | \$440,000.00 | \$0.00 | | |
| | | ADA Carrellianos and Cafaballano di UTD 24 424552 | | | | | | | ADA Compliance and Safety |
| Parks, Recreation & Cultural Affairs | 2000061 | ADA Compliance and Safety Inspections ITB 24-101653 | BUREAU VERITAS TECHNICAL ASSESSMENTS LLC | 26-DEC-2024 | 31-DEC-2026 | \$125,000.00 | \$0.00 | 24-101653 | Inspections ITB 24-101653 |
| Parks Postontion 9 Cultural Affair- | 1260504 | ITR 21-101/25 Maintenance of Mystery Valley Colf Course | CVDDESS COLE MANIACEMENT | 07 DEC 2024 | 21 DEC 2026 | ¢1 701 47C 4F | \$1,879,623.55 | 21 101425 | ITB 21-101425, Maintenance of |
| Parks, Recreation & Cultural Affairs | 1269504 | ITB 21-101425, Maintenance of Mystery Valley Golf Course | CYPRESS GOLF MANAGEMENT | 07-DEC-2021 | 31-DEC-2026 | \$1,701,476.45 | \$1,879,623.55 | Z1-1U14Z3 | Mystery Valley Golf Course |
| | | Cooperative Agreement (Multiyear Contract - 4 Years) for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, | | | | | | | |
| | | Equipment, and Services through (Sourcewell Contract No. 122220 | | | | | | | |
| Parks, Recreation & Cultural Affairs | 1348861 | CCR). | CLUB CAR INC | 12-SEP-2023 | 30-SEP-2027 | \$488,449.26 | \$35,818.26 | | |
| | 1 | <u> </u> | I . | | | ,, | , , | 1 | 1 |



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| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | On-Call Painting and Pressure |
| | | 0 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | Washing Services (3 Year |
| Danks Danastian & Cultural Affairs | 2000240 | On-Call Painting and Pressure Washing Services (3 Year Multiyear | A G D DAINTING INC | 24 1111 2025 | 20 1111 2020 | ¢550,000,00 | ¢0.00 | 25 400052 | Multiyear Contract) 25-100063 |
| Parks, Recreation & Cultural Affairs | 2000310 | Contract) 25-100063 ITB | A & D PAINTING INC | 24-JUN-2025 | 30-JUN-2028 | \$550,000.00 | \$0.00 | 25-100063 | IIB |
| | | | | | | | | | On-Call Painting and Pressure |
| | | On Call Deinking and December Westing Coming (2 Very Multipage | | | | | | | Washing Services (3 Year |
| Darks Degreetion & Cultural Affairs | 2000211 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB | ALITACO DEVELODAMENT LLC | 24 1111 2025 | 20 1111 2029 | \$75,000.00 | ¢0.00 | 25 100062 | Multiyear Contract) 25-100063 |
| Parks, Recreation & Cultural Affairs | 2000311 | Contract) 23-100003 11B | AUTACO DEVELOPMENT LLC | 24-JUN-2025 | 30-JUN-2028 | \$75,000.00 | \$0.00 | 25-100063 | |
| | | | | | | | | | On-Call Painting and Pressure |
| | | On Call Painting and Prossure Washing Services (2 Year Multivear | | | | | | | Washing Services (3 Year |
| Parks, Recreation & Cultural Affairs | 2000312 | On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB | FACILITY MAINTENANCE & SERVICES GROUP, LLC | 24-JUN-2025 | 30-JUN-2028 | \$75,000.00 | \$0.00 | 25-100063 | Multiyear Contract) 25-100063 |
| Parks, Recreation & Cultural Alians | 2000312 | Contract) 25 100005 HB | FACILITY MAINTENANCE & SERVICES GROUP, LLC | 24-3010-2023 | 30-3010-2028 | \$75,000.00 | \$0.00 | 25-100065 | |
| | | | | | | | | | RFP 23-500654, Architectural |
| | | | | | | | | | and Engineering (A/E) Services for Recreation, Parks and |
| | | RFP 23-500654, Architectural and Engineering (A/E) Services for | | | | | | | Cultural Affairs |
| Parks, Recreation & Cultural Affairs | 2000037 | Recreation, Parks and Cultural Affairs (RPCA)(Multiyear) | AMERICAN ENGINEERS, INC. | 22-OCT-2024 | 31-DEC-2028 | \$2,631,482.82 | \$0.00 | 23-500654 | (RPCA)(Multiyear) |
| Tarks, Recreation & cultural Arians | 2000037 | neoreaction) ranks and editarant mans (in any (main) ear) | AWERICAN ENGINEERO, INC. | 22 001 2024 | 31 DEC 2020 | Ş2,031, 4 02.02 | \$0.00 | 23 300034 | RFP 23-500654, Architectural |
| | | | | | | | | | · · |
| | | RFP 23-500654, Architectural and Engineering (A/E) Servicesfor | | | | | | | and Engineering (A/E) Servicesfor Recreation, Parks |
| Parks, Recreation & Cultural Affairs | 2000038 | Recreation, Parks and Cultural Affairs (RPCA) | COLUMBIA ENGINEERING | 27-NOV-2024 | 31-DEC-2028 | \$1,350,000.00 | \$0.00 | 23-500654 | and Cultural Affairs (RPCA) |
| raiks, Recreation & Cultural Arians | 2000038 | necreation, ranks and cultural virtuins (in ext) | COLONIBIA ENGINEERING | 27-1007-2024 | 31-DEC-2028 | \$1,330,000.00 | \$0.00 | 23-300034 | 1 |
| | | | | | | | | | RFP 23-500654, Architectural |
| | | | | | | | | | and Engineering Design Services for Recreation, Parks and |
| | | RFP 23-500654, Architectural and Engineering Design Services for | | | | | | | Cultural Affairs - (RFP 23- |
| Parks. Recreation & Cultural Affairs | 2000041 | Recreation, Parks and Cultural Affairs - (RFP 23-500654) | KIMLEY-HORN AND ASSOCIATES INC | 27-NOV-2024 | 31-DEC-2028 | \$1,350,000.00 | \$0.00 | 23-500654 | 500654) |
| raiks, Recreation & Cultural Arians | 2000041 | Theoretically Farks and cultural virtuals (1017-25-300034) | KINVIET-TIOKIN AND ASSOCIATES INC | 27-1007-2024 | 31-DEC-2028 | \$1,330,000.00 | \$0.00 | 23-300034 | - |
| | | | | | | | | | RFP 23-500654, Architectural |
| | | RFP 23-500654, Architectural and Engineering (A/E) Servicesfor | | | | | | | and Engineering (A/E) Servicesfor Recreation, Parks |
| Parks, Recreation & Cultural Affairs | 2000042 | Recreation, Parks and Cultural Affairs (RPCA) | POND & COMPANY | 27-NOV-2024 | 21_DEC_2028 | \$1,350,000.00 | \$0.00 | 23-500654 | and Cultural Affairs (RPCA) |
| raiks, Recreation & Cultural Arians | 2000042 | necreation, ranks and cultural virtuins (in ext) | FOND & CONFANT | 27-1007-2024 | 31-DEC-2028 | \$1,330,000.00 | \$0.00 | 23-300034 | RFP 23-500654, Architectural |
| | | RFP 23-500654, Architectural and Engineering (A/E) Services for | | | | | | | and Engineering (A/E) Services |
| Parks, Recreation & Cultural Affairs | 2000043 | RPCA (Mulityear) | TUNNELL, SPANGLER & ASSOCIATES, INC. | 11-DEC-2024 | 31-DEC-2028 | \$1,350,000.00 | \$0.00 | 23-500654 | for RPCA (Mulityear) |
| Tarks, Recreation & cultural Arians | 2000043 | The Critical Country C | TOWNELL, SI ANGLER & ASSOCIATES, INC. | 11 010 2024 | 31 DEC 2020 | 71,330,000.00 | \$0.00 | 23 300034 | 23-500654, Architectural and |
| | | 23-500654, Architectural and Engineering Design Services for RPCA | | | | | | | Engineering Design Services for |
| Parks, Recreation & Cultural Affairs | 2000045 | (Multiyear) | WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | 17-DEC-2024 | 31-DEC-2028 | \$1,350,000.00 | \$0.00 | 23-500654 | RPCA (Multiyear) |
| Tarks, recreation & carearary mans | 2000043 | | WSF GSA ENVIRONMENT & INTROCTORE INC. | 17 520 2024 | 31 520 2020 | ψ1,330,000.00 | Ç0.00 | 25 500054 | iii di (iiiaia) cai) |
| | | BuyBoard Interlocal Participation Agreement automatically renew 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) | BUYBOARD | 13-JUN-2023 | 31-DEC-2029 | \$0.00 | \$0.00 | | |
| r array recordation at cartain arrainans | 1000010 | | SO TOO MID | 10 30 11 2020 | 01 020 2020 | φοιοσ | Ţ5.05 | | |
| Parks, Recreation & Cultural Affairs | 07-900841 | Formerly Legacy No 82-2902 to Facilitate Day to Day Operations | CALLANWOLDE FOUNDATION INC | 09-DEC-1982 | 12-DEC-2032 | \$0.00 | \$0.00 | | |
| rans, neareation a cartarary mans | 0, 300011 | Permanent Easement (1.82 acres) property located at 3181 | C. LES HAVE CEST TO CONSTRUCT TO | 03 520 1302 | 12 320 2002 | φοιοσ | Ţ5.05 | | |
| Parks, Recreation & Cultural Affairs | 1292031 | | GEORGIA POWER COMPANY | 26-APR-2022 | 31-DEC-2066 | \$0.00 | \$0.00 | | |
| ., | | Sale of County Owned Property in Fee Simple and Temporary | | | 1 | + 51.00 | , , , , , , , , , , , , , , , , , , , | | |
| | | Easements, Rights of Entry to make roadway improvements on I- | | | | | | | |
| Parks, Recreation & Cultural Affairs | 1302136 | 285 at Bouldercrest (PI713300) | GEORGIA DEPARTMENT OF TRANSPORTATION | 26-APR-2022 | 31-DEC-2090 | \$0.00 | \$0.00 | | |
| , | | Permanent easements at 2880 abd 2890 Lavista Rd; construction | | | | , | | | |
| Parks, Recreation & Cultural Affairs | 1289225 | of sidewalks along Lavista and Rights of Entry | GEORGIA DEPARTMENT OF TRANSPORTATION | 22-FEB-2022 | 31-DEC-2099 | \$1.00 | \$0.00 | | |
| , | | Subgrant Agreement between DeKalb County and ARC for Stone | | | | | | | |
| Planning & Sustainability | 1356578 | | ATLANTA REGIONAL COMMISSION | 13-MAR-2024 | 31-OCT-2025 | \$240,000.00 | \$0.00 | | |
| , | | Cooperative Agreement for Public Sector and Education Software | | | | | · | | |
| | | Solutions with Related Services (Sourcewell Contract No. 090320- | | | | | | | |
| | | KON) for User Departments, Planning and Sustainability, Property | | | | | | | |
| Planning & Sustainability | 1363096 | Appraisal, and GIS Department | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | 19-MAR-2024 | 31-DEC-2025 | \$618,305.46 | \$0.00 | | |
| | | | | | | ,,, - | 7 | | RFP 24-500661 Stone Mountain |
| Planning & Sustainability | 2000031 | RFP 24-500661 Stone Mountain PATH Trail CDAP | POND & COMPANY | 01-OCT-2024 | 31-DEC-2025 | \$256,100.00 | \$0.00 | 24-500661 | PATH Trail CDAP |
| J, | | | | 32 22 202 1 | 1 | 7=27,=3800 | , , , , , , , , , , , , , , , , , , , | | 1 |
| | | | | | | | | | RFP NO. 24-500667 |
| | | | | | | | | | PRESIDENTIAL PARKWAY - |
| | | RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS | | 1 | | | | | EMBRY HILLS ARTS & CULTURE |
| Planning & Sustainability | 2000067 | & CULTURE SMALLAREA PLAN (SAP) | POND & COMPANY | 13-DEC-2024 | 31-DEC-2026 | \$237,000.00 | \$0.00 | 24-500667 | SMALLAREA PLAN (SAP) |
| Planning & Sustainability | 2000135 | DeKalb County Tree Planting | TREES ATLANTA INC | | 31-JAN-2027 | \$350,000.00 | | | |
| 5, | 1 | · · · · · · · · · · · · · · · · · · · | 1 | = | | , , | T **** | 1 | |



| GEORGIA | | | PROCUREIVIENT CO | | I | | | I | |
|----------------------------------|------------------|--|--|---------------|--------------|------------------|-------------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | |
| | | | | | | | | | Sublease Agreement for 4380 |
| | | Sublease Agreement for 4380 Memorial Drive (See Attachment for | | | | 4 | | | Memorial Drive (See Attachment |
| Planning & Sustainability | 541801 | Rent Rider Notes) | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 31-AUG-2004 | 30-AUG-2027 | \$969,707.78 | \$3,124.22 | No ITB or RFP | for Rent Rider Notes) |
| | | | | | | | | | RFP No. 24-500671 Zoning |
| | | DED N. 24 500574 7 | | | | 4 | 4 | | Ordinance & Sign Ordinance |
| Planning & Sustainability | 2000200 | RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project | KIMLEY-HORN AND ASSOCIATES INC | 28-MAY-2025 | 31-DEC-2027 | \$680,000.00 | \$0.00 | 24-500671 | Project |
| | | | | | | | | | Memorandum of Agreement |
| | | | | | | | | | Between Soil and Water |
| | | Memorandum of Agreement Between Soil and Water | | | | 40.00 | 40.00 | | Conversation District and DeKalb |
| Planning & Sustainability | 517850 | Conversation District and DeKalb County | DEKALB COUNTY SWCD | 13-SEP-2004 | 13-SEP-2054 | \$0.00 | · | No ITB or RFP | County |
| Planning & Sustainability | 1027567 | TOD Planning MOU | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | 21-SEP-2016 | 20-SEP-2056 | \$200,000.00 | \$0.00 |) | |
| | 2000217 | Sole Source Three (3) Year Agreement for Marshall & Swift | AAADSUALL & CAUST (DOSCUUL LLC | 40 1111 2025 | 40 1111 2020 | 420 402 00 | 40.00 | | |
| Property Appraisals & Assessment | 2000317 | Software and Licensing | MARSHALL & SWIFT/BOECKH, LLC | 10-JUN-2025 | 10-JUN-2028 | \$28,482.00 | \$0.00 |) | |
| | | Sole Source - Implementation by DataCloud of Mobile Assessors | | | | | | | |
| | | including license, field equipment, SaaS, hosting, maintenance, | | | | 4000 | 400.000.00 | | |
| Property Appraisals & Assessment | 1281874 | and support (Multiyear Contract) | WOOLPERT INC | 11-JAN-2022 | 31-DEC-2028 | \$288,455.58 | \$381,965.40 |) | |
| | | Sole Source for Portal Development, Maintenance and Hosting | | | | 40-00-00 | 40.00 | | |
| Property Appraisals & Assessment | 2000319 | Services | SCHNEIDER ENGINEERING | 07-OCT-2024 | 30-JUN-2029 | \$276,642.00 | \$0.00 |) | |
| | | | | | | | | | |
| | | | | | | | | | BOC Approved New Amount for |
| | | | | | | | | | Agenda No. 2023-0831 on 8-8- |
| | | | | | | | | | 2023. Attachements)Batteries |
| | | BOC Approved New Amount for Agenda No. 2023-0831 on 8-8- | | | | | | | For Two Way Radios (Annual |
| | | 2023. Attachements)Batteries For Two Way Radios (Annual | | | | | | | Contract with 2 Options To |
| | | Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are | | | | | | | Renew) Line Items 2,6 & 7. |
| Public Safety/Police Services | 1264031 | Attached) | MOTOROLA SOLUTIONS | 25-AUG-2021 | 15-OCT-2025 | \$307,000.00 | \$65,319.75 | ITB 21-101409 | (Items are Attached) |
| | | | | | | 4 | | | Batteries For Two Way Radios - |
| Public Safety/Police Services | 1264032 | Batteries For Two Way Radios - Line Items 1,3,4,5 & 8 | TWO WAY DIRECT, INC | 25-AUG-2021 | 15-OCT-2025 | \$132,428.04 | \$38,657.35 | ITB 21-101409 | Line Items 1,3,4,5 & 8 |
| | | Storage Area Network (SAN) Replacement for us by Police Services | | | | 4 | 4 | | |
| Public Safety/Police Services | 2000194 | (E911) | PROSYS INFORMATION SYSTEMS INC | 12-FEB-2025 | 08-NOV-2025 | \$188,382.82 | \$0.00 |) | |
| | | | | | | | | | |
| | | Cooperative Agreement for the CodeRED emergency notification | | | | | | | |
| | | solution [Information Technology Software (General Services | | | | 4 | | | |
| Public Safety/Police Services | 1263615 | Administration (GSA) Contract No. GS-35F-0253W)] | ONSOLVE, LLC | 18-NOV-2021 | 30-NOV-2025 | \$56,700.00 | \$170,100.00 |) | |
| | | BREIT Stone Mountain Owner LLCRental Agreement at 2156 | | | | | | | |
| Dublic Cofety (Dolling Coming | 1107126 | Flintstone Drive, Tucker, GA, for approximately 16,400 square fee | | 14 141 2020 | 24 DEC 2025 | ¢200 670 00 | \$20F C00 F4 | | |
| Public Safety/Police Services | 1197126 | of office space | BREIT STONE MOUNTAIN OWNER LLC | 14-JAN-2020 | 31-DEC-2025 | \$209,678.09 | \$395,689.51 | | |
| | | Tanda and Marahan Caminas Camina Anna Nanth Cantrol in | | | | | | | Towing and Wrecker Services: |
| Dublic Cofety (Dolling Coming | 1266404 | Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571 | DDOWALS DDOWALWDECKED CEDVICE | 14 550 2021 | 24 DEC 2025 | ć 4 272 00 | ¢727.00 | 24 500574 | Service Area: North Central in support of RFP 21-500571 |
| Public Safety/Police Services | 1266491 | support of KFF 21-300371 | BROWN & BROWN WRECKER SERVICE | 14-SEP-2021 | 31-DEC-2025 | \$4,273.00 | \$727.00 | 21-500571 | support of KFP 21-300371 |
| | | Contractor 9 #CFF33 to Police Crack Assistance December 1 | | | | | | | |
| | | 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 | CARFAX INC | 01-JAN-2021 | 21 DEC 2025 | \$0.00 | \$0.00 | | |
| i dolic Salety/ Folice Sel Vices | 1233234 | FY24 High Intensity Drug Trafficking Areas (HIDTA) Grant for Police | CAIN AA INC | 01-JAN-2021 | 31-DEC-2025 | φ0.00 | \$0.00 | , | |
| Public Safety/Police Services | 1336480 | Services | EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY | 01-JAN-2023 | 31-DEC-2025 | \$276,156.00 | \$0.00 | | |
| abile Salety/Folice Sel Vices | 1330400 | 55.7.565 | EXECUTIVE OF THE TRESIDENT OFFICE OF NATIONAL DROG CONTROL POLICY | 01-JAN-2023 | 31 DLC-2023 | 9270,136.00 | \$0.00 | | Animal Shelter Operations |
| Public Safety/Police Services | 1132039 | Animal Shelter Operations Services for Dekalb County GA | LIFELINE ANIMAL PROJECT | 01-JAN-2019 | 31-DEC-2025 | \$11,191,137.00 | \$24 267 <u>4</u> 19 no | RFP 18-500477 | Services for Dekalb County GA |
| | 1102000 | The second secon | | 01 3/114 2013 | | Ţ11,131,137.00 | Ş2-,207,-15.0C | 10000477 | Motorola Radio Equipment |
| | | | | | | | | | Installation, Maintenance, |
| | | Motorola Radio Equipment Installation, Maintenance, Repairs and | | | | | | | Repairs and Removal Services for |
| Public Safety/Police Services | 1191296 | Removal Services for DeKalb County Vehicles | MOBILE COMMUNICATIONS INC | 01-JAN-2020 | 31-DEC-2025 | \$1,598,496.40 | \$811 503 60 | Sole Source | DeKalb County Vehicles |
| . abile surety/1 office services | 1131230 | RFP - Request for Proposals No. 20-500554 Phone Interpreter | | 01 JAIN-2020 | 31 510 2023 | 71,550,450.40 | 7011,503.00 | Join Journe | Serial Source vernois |
| Public Safety/Police Services | 1343980 | Services (Multiyear Contract) | PROPIO LS, LLC | 10-NOV-2020 | 31-DEC-2025 | \$139,340.84 | \$97,228.35 | | |
| Tublic Safety/Tolice Services | 1545500 | Services (Malayear contract) | THO TO ES, LEC | 10 1404 2020 | 31 DEC 2023 | \$133,340.04 | 757,220.55 | <u>'</u> | T : 114 1 6 : |
| | | | | | | | | | Towing and Wrecker Services: Service Area: Tucker, Large |
| | | | | | | | | | Wrecker North, Large Wrecker |
| | | Towing and Wrecker Services: Service Area: Tucker, Large Wrecker | | | | | | | South in support of RFP 21- |
| Public Safety/Police Services | 1266487 | North, Large Wrecker South in support of RFP 21-500571 | S & W SERVICES OF ATLANTA INC. | 14-SEP-2021 | 31-DEC-2025 | \$860,000.00 | ¢n nr | 21-500571 | 500571 |
| abile Salety/ Folice Sel Vices | 1200+07 | 110. a., Large Wiceker South in Support of Mr 21-3003/1 | S & W SERVICES OF ATEMPTA INC. | 14-3EF-2U21 | 31 DLC-2023 | 2000,000.00 | \$0.00 | 21 3003/1 | Towing & Wrecker Services in |
| Public Safety/Police Services | 1266488 | Towing & Wrecker Services in support of RFP 21-500571 | SOUTH DEKALB TOWING & TRANSPORT INC | 14-SEP-2021 | 31-DEC-2025 | \$5,000.00 | ėn no | 21-500571 | support of RFP 21-500571 |
| i dolic Salety/ Folice Set vices | 1200400 | Towning & Wrecker Services in Support of Mil 21 5005/1 | JOOTH PENALD TOWNING & TRANSFORTING | 14-3EF-2U21 | 31-DEC-2023 | \$5,000.00 | \$0.00 | 21-3003/1 | 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 | STATEWIDE WRECKER SERVICE SOUTH INC | 14-SEP-2021 | 31-DFC-2025 | \$100,000.00 | ¢n nr | 21-500571 | 500571 |
| i abile Jaiety/ i once Jei vices | 1200-03 | 5555.1 | DIVITEMBLE WILLDER SERVICE SOOTH INC | 14-3LF-2021 | 31 DLC-2023 | \$100,000.00 | \$0.00 | 21 3003/1 | 550571 |



| GEORGIA | | | PROCURLIVI | ENT CONTRACTS | | | | | |
|--|------------------|---|--|---------------|-------------|---|---------------------------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Space Lease at Stonecrest Mall for Police Substation (No-cost | | | | | | | |
| Public Safety/Police Services | 1231942 | Lease) | STONECREST MALL SPE LLC | 01-JAN-2021 | 31-DEC-2025 | \$0.00 | \$0.00 | | |
| | | | | | | 4 | | | False Alarm Billing And Tracking |
| Public Safety/Police Services | 1241890 | False Alarm Billing And Tracking (CryWolf) - COOP | SUPERION LLC | 26-JAN-2021 | 31-DEC-2025 | \$1,236,838.19 | \$689,758.70 | COOP | (CryWolf) - COOP |
| | | Law Enforcement According (According to With 2 Outlines to | | | | | | | Law Enforcement Accessories |
| Dublic Cofety/Delice Comises | 1205022 | Law Enforcement Accessories (Annual Contract with 2 Options to | DANIA CAFETY CURRIY | 22 IAN 2024 | 21 IAN 2026 | ¢41C 21E 42 | ¢0.00 | 22 101505 | (Annual Contract with 2 Options to Renew) |
| Public Safety/Police Services | 1365832 | Renew) | DANA SAFETY SUPPLY | 23-JAN-2024 | 31-JAN-2026 | \$416,315.42 | \$0.00 | 23-101595 | , |
| | | Uniforms for Public Safety Personnel (Annual Contract with 4 | | | | | | | Uniforms for Public Safety Personnel (Annual Contract with |
| Public Safety/Police Services | 1244308 | Options to Renew) | GALLS LLC | 23-MAR-2021 | 31-MAR-2026 | \$1,489,101.92 | \$600,262.61 | 20-101306 | 4 Options to Renew) |
| r abite sarcty/1 office services | 1244300 | options to henewy | UNILS LLC | 25 WAN 2021 | 31 WAN 2020 | \$1,405,101.52 | 7000,202.01 | 20 101300 | Uniforms for Public Safety |
| | | Uniforms for Public Safety Personnel (Annual Contract with 4 | | | | | | | Personnel (Annual Contract with |
| Public Safety/Police Services | 1244310 | Options to Renew) | SMYRNA POLICE DISTRIBUTORS INC | 23-MAR-2021 | 31-MAR-2026 | \$65,332.00 | \$11.934.79 | 20-101306 | 4 Options to Renew) |
| ,, | | Flock Safety Falcon Cameras (20) initial term 24 months and | | | | , | . , | | <u> </u> |
| Public Safety/Police Services | 1378253 | automatical renewal 24 months | FLOCK GROUP INC | 09-APR-2024 | 30-APR-2026 | \$133,000.00 | \$0.00 | | |
| ,, | | | | | | . , | · · · · · · · · · · · · · · · · · · · | | Consists of providing aviation |
| | | | | | | | | | fuel for the County's police |
| | | Consists of providing aviation fuel for the County's police | | | | | | | helicopters on an as-needed |
| Public Safety/Police Services | 2000274 | helicopters on an as-needed basis. | PERRY BROTHERS AVIATION FUELS LLC | 14-MAY-2025 | 13-MAY-2026 | \$75,000.00 | \$0.00 | 24-101666 | basis. |
| | | COOP - TIPS Contract# RFP 240102, Emergency Responder | | | | | | | |
| | | Supplies, Equipment and Services for Equipment Installation for | | | | | | | |
| Public Safety/Police Services | 2000124 | Police Units for Police Services (PS) | PROLOGIC ITS, LLC | 09-OCT-2024 | 31-MAY-2026 | \$246,436.00 | \$0.00 | | |
| | | | | | | | | | COOP - NPPgov.com Contract |
| | | COOP - NPPgov.com Contract PS20270 - Law Enforcement | | | | | | | PS20270 - Law Enforcement |
| Public Safety/Police Services | 1217878 | Equipment Taser 7 Bundle | AXON ENTERPRISE INC OF DE | 11-MAY-2021 | 08-JUN-2026 | \$1,306,734.12 | \$2,005,631.88 | COOP - NPPgov.c | Equipment Taser 7 Bundle |
| | | | | | | | | | ITB 24-101644 Biohazardous |
| | | | | | | | | | Police Car Cleaning Service, |
| | | ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual | | | | | | | Annual Contract with 2 Options |
| Public Safety/Police Services | 1379950 | Contract with 2 Options To Renew | DOKUN TECHNOLOGIES LLC | 21-JUN-2024 | 30-JUN-2026 | \$74,727.00 | \$0.00 | 24-101644 | To Renew |
| | | | | | | | | | Decals for County Vehicles |
| | | Decals for County Vehicles (Annual Contract with 2 Options to | | | | | | | (Annual Contract with 2 Options |
| Public Safety/Police Services | 1342927 | Renew) | AKO SIGNS INC | 25-JUL-2023 | 31-JUL-2026 | \$297,286.50 | \$100,277.50 | | to Renew) |
| Public Safety/Police Services | 1014517 | Lease of Rental Space | POP 3 RAVINIA | 01-SEP-2016 | 31-AUG-2026 | \$248,541.85 | \$25,991.99 | | |
| | | | | | | | | | |
| | | SWC - Cloud Solutions and Services (OpenGov software to assist | | | | | | | |
| Public Safety/Police Services | 1349075 | Police Svcs in management and operation of the Permits Unit) | CARAHSOFT TECHNOLOGY CORPORATION | 26-SEP-2023 | 30-SEP-2026 | \$202,260.78 | \$130,523.36 | | |
| | | | | | | | | | |
| D 11: 0 () /D 1: 0 | 1010550 | Computer Aided Dispatch (CAD) System (Multiyear Contract) | TRITEGU GOSTIVARE GVETERAS | 42.400.2046 | 24 DEC 2026 | 44 700 070 00 | 47.025.024.57 | DED 45 500064 | Computer Aided Dispatch (CAD) System (Multiyear Contract) |
| Public Safety/Police Services | 1010560 | | TRITECH SOFTWARE SYSTEMS | 12-APR-2016 | 31-DEC-2026 | \$1,789,870.90 | \$7,935,034.57 | RFP 15-500361 | System (Multiyear Contract) |
| Dublic Cofety/Delice Comises | 1257650 | Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services | LITHITY ASSOCIATES INC | 22 HIN 2024 | 21 DEC 2026 | \$1,120,280.01 | \$3,663,994.75 | | |
| Public Safety/Police Services | 1257050 | Purchase of (3) Flock Safety Cameras grant funded for District 6 | UTILITY ASSOCIATES INC | 22-JUN-2021 | 31-DEC-2026 | \$1,120,280.01 | \$3,063,994.75 | | |
| Public Safety/Police Services | 1374934 | Brannon Hills Safety Fund | FLOCK GROUP INC | 09-APR-2024 | 30-APR-2027 | \$27,000.00 | \$0.00 | | |
| Public Safety/Police Services Public Safety/Police Services | 1057971 | IGA for Radio Interoperability | GWINNETT COUNTY POLICE DEPARTMENT | 20-MAR-2017 | 30-APR-2027 | \$0.00 | \$0.00 | | |
| Public Safety/Police Services | 103/9/1 | · · · · · | | 20-WAN-2017 | 30-APR-2027 | \$0.00 | \$0.00 | | |
| Public Safety/Police Services | 1385530 | (formerly Contract 1338331) SS - LexisNexis Desk Officer Reporting System (DORS) - Multiyear for Police Services | COPLOGIC INC LEXISNEXIS RISK SOLUTIONS | 27-JUN-2023 | 31-DEC-2027 | \$0.00 | \$0.00 | | |
| . abile safety/1 office services | 1303330 | | CO. LO GIO TITO ELMOREMO MOR DOLO HORO | 27-3011-2023 | 31 510 2027 | ŞU.UU | Ş0.00 | | RFP 24-500672 - Promotional, |
| | | | | | | | | | 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) | IRENE POLK PAS CONSULTING GROUP | 27-AUG-2024 | 31-DEC-2027 | \$169,000.00 | \$0.00 | 24-500672 | 2000150) |
| ,, | | | | | | ,, | , | | SS - Accurint Virtual Crime |
| | | | | | | | | | Center Database (Multi-Year - 5) |
| | | | | | | | | | for use by Police Services. |
| | | SS - Accurint Virtual Crime Center Database (Multi-Year - 5) for use | | | | | | | Proprietary software for critical |
| | | by Police Services. Proprietary software for critical investigative | | | | | | | investigative intelligence and |
| Public Safety/Police Services | 1315927 | intelligence and crime report. | LEXISNEXIS DATA MANAGEMENT INC | 20-DEC-2022 | 31-DEC-2027 | \$288,415.92 | \$19,321.24 | Sole Source | crime report. |
| | | | | | | | | | MOU - BULB REPAIR VOUCHERS |
| | | | | | | | | | 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 | MICROGRANTS | 25-AUG-2023 | 31-DEC-2027 | \$0.00 | \$13,000.00 | MOU - 2022-2155 | TICKETS |
| | | | | | | | <u> </u> | | |
| | | | | | | | | | RFP - Promotional Selection and |
| Public Safety/Police Services | 2000050 | RFP - Promotional Selection and Testing Services (Multiyear) | PAS CONSULTING GROUP, LLC | 27-AUG-2024 | 31-DEC-2027 | \$169,000.00 | \$0.00 | 24-500672 | Testing Services (Multiyear) |
| | | Antennas on top of Stone Mountain that provides critical | | | | | | | |
| Public Safety/Police Services | 1104891 | connectivity for the operations of the County's E911 system. | PINNACLE TOWERS LLC | 01-JAN-2018 | 31-DEC-2027 | \$279,764.33 | \$251,306.83 | | |



| GEORGIA | | | 1110 | CONLINE CONTRACTS | | | | | |
|------------------------------------|------------------|---|-------------------------------------|-------------------|-------------|------------------|-----------------------|-------------------|----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Five-Year Lease Agreement atop Stone Mountain for County Radio | | | | | | | |
| Public Safety/Police Services | 1383622 | Communications | PINNACLE TOWERS LLC | 01-JAN-2023 | 31-DEC-2027 | \$0.00 | \$0.00 | | |
| '' | | | | | | | | | - |
| Public Safety/Police Services | 1364573 | Purchase of (20) Flock Safety Cameras grant funded. | FLOCK GROUP INC | 29-FEB-2024 | 29-FEB-2028 | \$133,000.00 | \$0.00 | | |
| | | | | | | | | | 23-500649, Uniformed Security |
| | | | | | | | | | Guard Services |
| | | 23-500649, Uniformed Security Guard Services | | | | | | | (Multiyear)(formerly Contract |
| Public Safety/Police Services | 2000278 | (Multiyear)(formerly Contract No. 2000048) | ALLIED UNIVERSAL SECURITY SERVICES | 10-MAR-2025 | 31-DEC-2028 | \$27,046,547.31 | \$0.00 | 23-500649 | No. 2000048) |
| , | | | | | | | | | |
| | | | | | | | | | 23-500649, Uniformed Security |
| Dublic Cofety / Dolling Compilers | 2000040 | 23-500649, Uniformed Security Guard Services (Multiyear) | PINNACLE SECURITY INC | 17 050 2024 | 24 DEC 2020 | ¢0.00 | ¢0.00 | 22 500040 | Guard Services (Multiyear) |
| Public Safety/Police Services | 2000048 | 25-500049, Offilorffied Security Guard Services (Multiyear) | PINNACLE SECURITY INC | 17-DEC-2024 | 31-DEC-2028 | \$0.00 | \$0.00 | 23-500649 | duald Services (ividitiyear) |
| | | | | | | | | | |
| Public Safety/Police Services | 1373720 | Emergency Medical, Police and Fire Priority Dispatch Systems | PRIORITY DISPATCH | 08-FEB-2023 | 31-DEC-2028 | \$1,166,700.00 | \$394,178.44 | | |
| Public Safety/Police Services | 1287096 | FY19 Securing the Cities (STC) Grant Program | CITY OF ATLANTA | 28-APR-2022 | 30-SEP-2029 | \$948,536.61 | \$0.00 | | |
| | | | | | | | | | Records Management System |
| | | Records Management System (RMS) Software Maintenance and | | | | | | | (RMS) Software Maintenance |
| Public Safety/Police Services | 1243176 | Support (Multiyear) | CENTRALSQUARE TECHNOLOGIES | 15-DEC-2020 | 31-DEC-2030 | \$0.00 | \$0.00 | Sole Source | and Support (Multiyear) |
| Tablic Sarcty/Tolice Services | 1243170 | | CENTRALSQUARE FECHIVOLOGIES | 15 DEC 2020 | 31 DEC 2030 | Ş0.00 | \$0.00 | Joic Jource | and support (waitiyear) |
| | | SS-Record Management System (RMS) Software Maintenance and | | | | | | | |
| | | Support (Multiyear Sole Source Maintenance Contract for Police | | | | | | | |
| Public Safety/Police Services | 1275787 | Services. | CENTRALSQUARE TECHNOLOGIES | 19-JAN-2022 | 31-DEC-2030 | \$1,745,619.65 | \$735,475.38 | | |
| Public Safety/Police Services | 06-900516 | Lease Agreement for Tower at Briarcliff Road | ATC WATERTOWN LLC | 21-DEC-2006 | 31-DEC-2037 | \$2,961,685.42 | \$1,629,229.52 | | |
| | | | | | | | | | Direct electronic payment |
| Public Safety/Police Services | 525739 | Direct electronic payment delivery agreement. | CHECKFREE SERVICES CORPORATION | 26-OCT-2001 | 31-DEC-2051 | \$146,887.83 | \$3 112 17 | No ITB or RFP | delivery agreement. |
| | 505679 | Agreement for GSAR Vehicle and Related Equipment | GEMA | | | \$0.01 | \$0.00 | | denvery agreement. |
| Public Safety/Police Services | 505679 | | GEMA | 22-JUN-2004 | 21-JUN-2054 | \$0.01 | \$0.00 | | |
| | | Intergovernmental Agreement to Intake, Notify and Dispatch All | | | | | | | |
| | | 911 Calls on Behalf of the Police, Fire, and Rescue Services within | | | | | | | |
| Public Safety/Police Services | 569855 | the City of Lithonia | CITY OF LITHONIA | 13-SEP-2005 | 21-DEC-2054 | \$0.00 | \$0.00 | | |
| | | Georgia Statewide Counter-Terrorism Intelligence Project | | | | | | | |
| Public Safety/Police Services | 568247 | Memorandum of Understanding and Grant Award | GEORGIA BUREAU OF INVESTIGATION | 13-SEP-2005 | 31-DEC-2055 | \$24,760.00 | \$240.00 | | |
| Table Safety/Tolice Services | 308247 | memorandam or ornaerstanting and oranter mana | GEORGIA BOREAG OF INVESTIGATION | 13 311 2003 | 31 DEC 2033 | \$24,700.00 | \$240.00 | | |
| | | | | | | | | | |
| | | Fiscal Year 2005 Homeland Security Grant Program Urban Areas | | | | | | | |
| Public Safety/Police Services | 563641 | Security Initiative Program Grantee-Subgrantee Agreement | GEORGIA EMERGENCY MANAGEMENT | 11-AUG-2005 | 27-FEB-2057 | \$2,063,955.00 | \$0.00 | | |
| | | Application for Federal Assistance for 2008 Grant Agreement for | | | | | | | |
| Public Safety/Police Services | 08-901300 | DeKalb HIDTA Task Force (Grant No. 18PGAP596Z) | UNITED STATES TREASURY | 14-AUG-2008 | 08-JUL-2058 | \$327,000.00 | \$0.00 | | |
| | | Grant Agreement for 2009 Target and Blue Law Enforcement | | | | | | | |
| Public Safety/Police Services | 09-901638 | Program (Interactive Community Policing Program) | TARGET COMMUNITY RELATIONS | 17-JUL-2009 | 16-JUL-2059 | \$1,000.00 | \$0.00 | | |
| Tubile surcey/Tollee services | 03 301030 | Grant Agreement for 2009 Target and Blue Law Enforcement | TARGET COMMONTT REBUTIONS | 17 302 2003 | 10 301 2033 | \$1,000.00 | \$0.00 | | |
| | | • | | | | 40.000.00 | | | |
| Public Safety/Police Services | 09-901637 | Program (Wynscape Community Project) | TARGET COMMUNITY RELATIONS | 17-JUL-2009 | 16-JUL-2059 | \$2,000.00 | \$0.00 | | |
| | | Agreement allows the City of Decatur to access DeKalb County's | | | | | | | |
| Public Safety/Police Services | 1085037 | Electronic Warrant Interchange System (EWI) | CITY OF DECATUR | 26-OCT-2017 | 26-OCT-2067 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | | and Off Road Equipment (Annual |
| | | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual | | | | | | | with 2 Options to Renew) |
| D 11: 14/ 1 | 1205252 | | AD AN AC FOLUDA AFAIT CON ADANIVING | 20 1111 2022 | 24 007 2025 | 46,007,57 | 45.440.20 | 24 404247 | 1 |
| Public Works - Fleet Maintenance | 1296353 | with 2 Options to Renew) approved by BOC 6/28/22. | ADAMS EQUIPMENT COMPANY INC | 28-JUN-2022 | 31-OCT-2025 | \$6,027.57 | \$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) | ADVANCE AUTO PARTS | 28-JUN-2022 | 31-OCT-2025 | \$34,083.99 | \$83,524.88 | 21-101347 | with 2 Options to Renew) |
| | | | | | | | | | · |
| | | | | | | | | | ITP#24 404247 C : 6 : V ! : : |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | | 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 | 1296360 | with 2 Options to Renew) approved by BOC 6/28/22. | AG-PRO LLC | 28-JUN-2022 | 31-OCT-2025 | \$23,318.77 | \$45,206.86 | 21-101347 | approved by BOC 6/28/22. |
| | | | | | | | | | |
| | | | | | | | | | ITB 21-101347 Parts for Vehicles |
| | | ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual | | | | | | | & Off Road Equipment (Annual |
| Dulelia Mandra Slant Marintanana | 1205007 | | ALL AND VICIL FORD LINCOLNUNG | 20 1111 2022 | 24 OCT 2025 | ć0C 00E C7 | ¢02.256.00 | 24 404247 | with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 1295907 | with 2 Options to Renew) | ALLAN VIGIL FORD LINCOLN INC | 28-JUN-2022 | 31-OCT-2025 | \$86,985.67 | \$82,356.09 | 21-101347 | with 2 Options to kenew) |
| | | | | | | | | | |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | | 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. | ASCENDUM MACHINERY INC | 28-JUN-2022 | 31-OCT-2025 | \$7,670.89 | \$25,672,11 | 21-101347 | approved by BOC on 6/28/22. |
| . abile works Treet walliterialite | 1230-170 | Options to hence, approved by 500 on 0/20/22. | - SSELISOW WINCEINVENT INC | 20-3014-2022 | 31 001 2023 | 77,070.09 | 22,072.11 | | -pp. 0.00 57 500 011 0/20/22. |
| | | | | | | | | | |
| | | | | | | | | | 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) | ATLANTA SAFETY BRAKE INC | 28-JUN-2022 | 31-OCT-2025 | \$367,882.96 | \$540,876.59 | 21-101347 | with 2 Options to Renew) |
| | | | | • | | | | | |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|---|------------------|---|---|--------------|-------------|---|-----------------------|-------------------|--|
| | | | | | | | | | |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles 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. | AUTOZONE PARTS, INC. | 28-JUN-2022 | 31-OCT-2025 | \$1,053.56 | \$1,654.25 | 21-101347 | approved by BOC on 6/28/22. |
| | | | | | | | | | |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles 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. | BARBER AUTO AIR INC | 28-JUN-2022 | 31-OCT-2025 | \$5,000.00 | \$2,705.50 | 21-101347 | approved by BOC on 6/28/22. |
| | | | | | | | | | ITD 24 404247 Danta fan Vahialaa |
| | | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual | | | | | | | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual |
| Public Works - Fleet Maintenance | 1296362 | | CARL BLACK ROSWELL | 28-JUN-2022 | 31-OCT-2025 | \$6,756.92 | \$27,457.18 | 21-101347 | with 2 Options to Renew) |
| | | | | | | | | | |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual | | | | | | | & Off Road Equipment (Annual with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 1296020 | with 2 Options to Renew) approved by BOC 6/28/22. | CAROLINA ENVIRONMENTAL SYSTEMS INC | 28-JUN-2022 | 31-OCT-2025 | \$56,617.98 | \$57,400.94 | 21-101347 | approved by BOC 6/28/22. |
| | | | | | | | | | |
| | | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual | | | | | | | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual |
| Public Works - Fleet Maintenance | 1296458 | with 2 Options to Renew) | COURTESY FORD INC | 28-JUN-2022 | 31-OCT-2025 | \$94,735.18 | \$147,505.38 | 21-101347 | with 2 Options to Renew) |
| | | | | | | | | | |
| | | ITD 24 404247 Pents for Vehicles 9 Off Pand Free instruction | | | | | | | ITB 21-101347-Parts for Vehicles |
| Public Works - Fleet Maintenance | 1321602 | ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.) | DOBBS EQUIPMENT SOUTHEAST, LLC | 28-JUN-2022 | 31-OCT-2025 | \$107,134.51 | \$72,426.17 | 21-101347 | & Off Road Equipment (Dobbs has taken over Flint's CPA.) |
| | | , | | | | 7-01/-0100 | ¥:=/:==: | | , |
| | | | | | | | | | ITB 21-101347 Parts for Vehicles |
| Public Works - Fleet Maintenance | 1296027 | ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) | FIRELINE INC | 28-JUN-2022 | 31-OCT-2025 | \$119,175.75 | \$132,553.41 | 21 101247 | & Off Road Equipment (Annual with 2 Options to Renew) |
| rubiic works - Heet Maintenance | 1290027 | with 2 options to hencwy | TIRELINE INC | 28-3011-2022 | 31-001-2023 | \$119,173.73 | \$132,333.41 | 21-101347 | with 2 Options to Kenewy |
| | | | | | | | | | ITB 21-101347 Parts for Vehicles |
| | | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual | | | | ***** | 4 | | and Off Road Equipment (Annual |
| Public Works - Fleet Maintenance | 1296365 | with 2 Options to Renew) | FLEETPRIDE | 28-JUN-2022 | 31-OCT-2025 | \$180,102.37 | \$150,424.18 | 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 | 1295933 | with 2 Options to Renew) | GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA | 28-JUN-2022 | 31-OCT-2025 | \$929,277.60 | \$1,168,784.63 | 21-101347 | with 2 Options to Renew) |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | | 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 | 1296467 | with 2 Options to Renew) approved by BOC on 6/28/22. | GEORGIA TRUCK AND TRAILER REPAIR LLC | 28-JUN-2022 | 31-OCT-2025 | \$0.00 | \$0.00 | 21-101347 | approved by BOC on 6/28/22. |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | | and Off Road Equipment (Annual |
| 5 15 14 1 51 111 | 1205550 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual | LUADDY CUEL POLITE PONTIA CRUICK INC | 20 1111 2022 | 24 007 2025 | 40.00 | 40.00 | 24 404247 | with 2 Options to Renew) approved by BOC on 6/28/22. |
| Public Works - Fleet Maintenance | 1296559 | with 2 Options to Renew) approved by BOC on 6/28/22. | HARDY CHEVROLET PONTIAC BUICK INC | 28-JUN-2022 | 31-OCT-2025 | \$0.00 | \$0.00 | 21-101347 | approved by BOC on 6/28/22. |
| | | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | | & Off Road Equipment Including |
| | | ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew). Awarded by BOC | | | | | | | Batteries(Annual with 2 Options to Renew). Awarded by BOC |
| Public Works - Fleet Maintenance | 1296815 | | HYDRADYNE LLC | 28-JUN-2022 | 31-OCT-2025 | \$43,033.13 | \$69.944.01 | 21-101347 | 6/28/22. |
| | | | | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ,,. | | · |
| | | | | | | | | | ITB 21-101347 Parts for Vehicles |
| Public Works - Fleet Maintenance | 1296651 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | IEH AUTO PARTS LLC | 28-JUN-2022 | 31-OCT-2025 | \$6,415.28 | ¢11 160 07 | 21-101347 | and Off Road Equipment (Annual with 2 Options to Renew) |
| Table Works Treet Maintenance | 12,000,1 | The E options to hence | ICHTOTO TAMO ELC | 20 JUIN-2022 | 31 001-2023 | 30,413.20 | 714,403.37 | 21 10137/ | 2 options to hencwy |
| | | | | | | | | | ITB 21-101347 Parts for Vehicles |
| S. 11: 14: 15: 15: 15: 15: 15: 15: 15: 15: 15: 15 | 4205020 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual | HATERCTATE TRUCK FOLUNA FAIT | 20 | 24 007 2225 | 4.0.00 | | 24 404247 | and Off Road Equipment (Annual |
| Public Works - Fleet Maintenance | 1295939 | with 2 Options to Renew) | INTERSTATE TRUCK EQUIPMENT | 28-JUN-2022 | 31-UCT-2025 | \$131,903.40 | \$134,326.32 | 21-10134/ | with 2 Options to Renew) |



| GEORGIA | | I | I ROCORLIVILIAT | | | | I | l |
|----------------------------------|------------------|--|--|---------------|-------------|---------------------------------------|---|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | |
| | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | 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 | 1298227 | with 2 Options to Renew) approved by BOC 6/28/22. | IRISH PLUS, LLC | 28-JUN-2022 | 31-OCT-2025 | \$0.00 | \$1,404.00 21-101347 | approved by BOC 6/28/22. |
| | | | | | | | | |
| | | | | | | | | ITB 21-101347 Parts for Vehicles |
| | | | | | | | | & 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) | JERRY PATE TURF & IRRIGATION INC | 28-JUN-2022 | 31-OCT-2025 | \$26,064.39 | \$63,802.32 21-101347 | to Renew) |
| | | | | | | | | |
| | | | | | | | | ITB 21-101347 Parts for Vehicles |
| | | | | | | | | & 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) | JIM ELLIS | 28-JUN-2022 | 31-OCT-2025 | \$377,685.95 | \$393,272.75 21-101347 | 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 | 1296434 | with 2 Options to Renew) | LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET | 28-JUN-2022 | 31-OCT-2025 | \$146,137.59 | \$402,823.08 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 | 1295932 | with 2 Options to Renew) | LASHLEY TRACTOR SALES | 28-JUN-2022 | 31-OCT-2025 | \$147,272.31 | \$124,499.01 21-101347 | with 2 Options to Renew) |
| Table Works Treet Maintenance | 1255552 | I and a special to hence, | E ISTRET TWO ISTRES | 20 3014 2022 | 31 001 2023 | Ş147,E72.51 | \$124,455.01 Z1 101547 | with 2 options to henewy |
| | | Motor and Aviation Fuels & Related Services (Omnia Partners | | | | | | |
| Public Works - Fleet Maintenance | 1271176 | Cooperative Agmt No. 53315)for Red Dyed Diesel Fuel. | MANSFIELD OIL COMPANY | 26-OCT-2021 | 31-OCT-2025 | \$1,171,433.48 | \$2,199,662.14 | |
| Fublic Works - Heet Maintenance | 12/11/0 | cooperative Agint No. 55515/101 New Dyew Dieser Fuel. | IMANSI ILLE OIL CONFANT | 20-001-2021 | 31-001-2023 | \$1,171,433.46 | \$2,133,002.14 | |
| | | | | | | | | ITD 24 404247 B 6 . W . ! . ! |
| | | ITD 24 404247 Death for Vehicles and Off Dead Familian and (Association | | | | | | ITB 21-101347 Parts for Vehicles |
| D 11: W 1 EL 100: 1 | 4206472 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual | ALGGES COMPANY | 20 11 11 2022 | 24 007 2025 | 442 722 50 | 4402 74446 24 404247 | and Off Road Equipment (Annual |
| Public Works - Fleet Maintenance | 1296472 | with 2 Options to Renew) | MCGEE COMPANY | 28-JUN-2022 | 31-OCT-2025 | \$42,732.50 | \$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) | MCNEILUS FINANCIAL INC | 28-JUN-2022 | 31-OCT-2025 | \$299,576.11 | \$1,059,562.94 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 | 1296529 | with 2 Options to Renew) | MOBILE HYDRAULICS OF GEORGIA INC | 28-JUN-2022 | 31-OCT-2025 | \$55,378.74 | \$59,704.89 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 | 1295934 | with 2 Options to Renew) | NAPA AUTO PARTS | 28-JUN-2022 | 31-OCT-2025 | \$280,448.52 | \$261,808.53 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 | 1295945 | with 2 Options to Renew) | PARTS AUTHORITY GEORGIA LLC | 28-JUN-2022 | 31-OCT-2025 | \$230,087.44 | \$116,737.52 21-101347 | with 2 Options to Renew) |
| | | | | | | · · · | | |
| | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | 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 | 1296668 | with 2 Options to Renew) approved by the BOC 6/28/22. | PEACH STATE FORD TRUCK SALES INC | 28-JUN-2022 | 31-OCT-2025 | \$0.00 | \$0.00 21-101347 | approved by the BOC 6/28/22. |
| T done trong Treet manitemance | 1230000 | | I ENGLISH TO BE THOUGHT INC | 20 30.11 2022 | 51 501 2025 | φοιοσ | Ç6165 Z1 1615 II | регозова у висто о, то, то |
| | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | |
| | | ITD#21 101247 Ports for Vahieles and Off Dood Favinment (Annual | | | | | | and Off Road Equipment (Annual with 2 Options to Renew) |
| Dublic Media Clast Maintenana | 1205052 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22. | DETERDINE OF ATLANTA I.I.C. | 20 1111 2022 | 24 OCT 2025 | ¢240 227 77 | ¢262 742 62 24 404247 | |
| Public Works - Fleet Maintenance | 1295952 | with 2 Options to heliew) approved by BOC on 0/20/22. | PETERBILT OF ATLANTA LLC | 28-JUN-2022 | 31-OCT-2025 | \$218,327.77 | \$363,713.62 21-101347 | approved by BOC on 6/28/22. |
| | | | | | | | | |
| | | | | | | | | ITB#21-101347-Parts for Vehicles |
| | | | | | | | | & Off Road Equipment (Annual |
| | | ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual | | | | | | with 2 Options to Renew). |
| Public Works - Fleet Maintenance | 1296803 | with 2 Options to Renew). Awarded by BOC 6/28/22. | RELIABLE TRANSMISSION SERVICE INC | 28-JUN-2022 | 31-OCT-2025 | \$10,042.45 | \$23,437.72 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) | RUBBEREDGE LLC | 28-JUN-2022 | 31-OCT-2025 | \$44,500.00 | \$71,970.00 21-101347 | with 2 Options to Renew) |



| G E O R G I A | A Nii | a | <u></u> | ENI CONTRACIS | Ford Date | A FARIC A- | ITD DED North | ITD DED Description |
|----------------------------------|------------------|---|-----------------------------------|---------------|-------------|--------------------------|----------------------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount FMIS Ag | reement Amount ITB or RFP Number | ITB or RFP Description |
| Public Works - Fleet Maintenance | 1295957 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | RUSH TRUCK CENTERS OF GEORGIA INC | 28-JUN-2022 | 31-OCT-2025 | \$496,567.19 | \$544,142.64 21-101347 | ITB 21-101347 Parts for Vehicle and Off Road Equipment (Annu- with 2 Options to Renew) |
| | | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual | | | | | | ITB#21-101347-Parts for Vehicle and Off Road Equipment (Annu with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 1296535 | with 2 Options to Renew) approved by BOC on 6/28/22. | SIMS RADIATOR SERVICE INC | 28-JUN-2022 | 31-OCT-2025 | \$15,000.00 | \$21,023.00 21-101347 | approved by BOC on 6/28/22. |
| Public Works - Fleet Maintenance | 1296957 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22. | SPRINGS AND SUSPENSION INC | 28-JUN-2022 | 31-OCT-2025 | \$26,931.62 | \$23,639.28 21-101347 | ITB#21-101347-Parts for Vehicle and Off Road Equipment (Annu with 2 Options to Renew) approved by BOC on 6/28/22. |
| Public Works - Fleet Maintenance | 1295975 | ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | TEN-8 FIRE & SAFETY, LLC | 28-JUN-2022 | 31-OCT-2025 | \$736,853.40 | \$160,844.78 21-101347 | ITB 21-101347-Parts for Vehicle and Off Road Equipment (Annu- with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 1300505 | ITB 21-101347 Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options to Renew) | THACH BATTERY, INC. | 28-JUN-2022 | 31-OCT-2025 | \$101,886.49 | \$206,896.23 21-101347 | ITB 21-101347 Parts for Vehicle and Off Road Equipment Including Batteries (Annual with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 1295981 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22. | TNT PARTS INC | 28-JUN-2022 | 31-OCT-2025 | \$18,876.47 | \$38,560.84 21-101347 | ITB#21-101347-Parts for Vehicle and Off Road Equipment (Annu- with 2 Options to Renew) approved by BOC on 6/28/22. |
| Public Works - Fleet Maintenance | 1296971 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22. | TPH HOLDINGS, LLC (DE) | 28-JUN-2022 | 31-OCT-2025 | \$851.52 | \$4,903.30 21-101347 | ITB#21-101347-Parts for Vehicle and Off Road Equipment (Annu with 2 Options to Renew) approved by BOC 6/28/22. |
| Public Works - Fleet Maintenance | 1296829 | ITB 21-101347-Parts for Vehicles & Off Road Equipment Including Batteries (Annual with 2 Options to Renew) | TRACTOR & EQUIPMENT COMPANY | 28-JUN-2022 | 31-OCT-2025 | \$51,137.81 | \$73,661.61 21-101347 | ITB 21-101347-Parts for Vehicle & Off Road Equipment Including Batteries (Annual with 2 Option to Renew) |
| Public Works - Fleet Maintenance | 1295992 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | TRUCKPRO INC | 28-JUN-2022 | 31-OCT-2025 | \$318,366.63 | \$346,165.14 21-101347 | ITB 21-101347 Parts for Vehicle and Off Road Equipment (Annu- with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 1295997 | ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) | WILLIAMS FIRE APPARATUS INC | 28-JUN-2022 | 31-OCT-2025 | \$534,556.67 | \$776,663.40 21-101347 | ITB 21-101347 Parts for Vehicle and Off Road Equipment (Annu with 2 Options to Renew) |
| Public Works - Fleet Maintenance | 1296000 | Award for ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22. | WW WILLIAMS COMPANY LLC | 28-JUN-2022 | 31-OCT-2025 | \$27,700.00 | \$31,634.75 21-101347 | Award for ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22. |
| Public Works - Fleet Maintenance | 1296008 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22. | | | 31-OCT-2025 | \$23,111.89 | \$35,752.25 21-101347 | ITB#21-101347-Parts for Vehicle and Off Road Equipment (Annu with 2 Options to Renew) approved by BOC on 6/28/22. |
| | | Statewide Contract SWC#99999-SPD-ES40199373 Administrative | | | | | | |
| Public Works - Fleet Maintenance | 2000144 | Vehicles. Statewide Contract SWC#99999-SPD-ES40199373 Administrative | ALLAN VIGIL FORD LINCOLN INC | 10-DEC-2024 | 30-NOV-2025 | \$725,000.00 | \$0.00 | |
| Public Works - Fleet Maintenance | 2000143 | Vehicles. | HARDY CHEVROLET PONTIAC BUICK INC | 10-DEC-2024 | 30-NOV-2025 | \$2,225,000.00 | \$0.00 | |
| Public Works - Fleet Maintenance | 1355468 | ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew) | SP PETROLEUM TRANSPORTERS INC | 01-DEC-2023 | | \$265,148.70 | \$98,310.05 23-101588 | ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annua Contract with 2 Options to Renew) |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|----------------------------------|------------------|--|--------------------------------|---------------|---------------|------------------|-----------------------|-------------------|--|
| | | | | | | | - | | · · |
| | | | | | | | | | In-House ITB No. 2024-100005 |
| | | | | | | | | | for Purchase, Delivery, |
| | | | | | | | | | Installation, Maintenance & |
| | | In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, | | | | | | | Repair of Propane Fuel Tanks |
| | | Maintenance & Repair of Propane Fuel Tanks (Annual Contract | | | | | | | (Annual Contract with 2 Options |
| | | with 2 Options to Renew). Approved by DD (on behalf of CPO) on | | | | | | | to Renew). Approved by DD (on |
| Public Works - Fleet Maintenance | 2000254 | 3/18/2025. | FERRELLGAS, L.P. (DELAWARE) | 18-MAR-2025 | 31-MAR-2026 | \$62,800.00 | \$0.00 | 2024-100005 | behalf of CPO) on 3/18/2025. |
| | | | | | | | | | ITB#25-100072-Tire Services |
| | | ITP#25 100072 Tire Consises (Annual with 2 Options to Penaul) | | | | | | | (Annual with 2 Options to Renew) approved by BOC |
| Public Works - Fleet Maintenance | 2000294 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25. | ACTION TIRE COMPANY INC | 29-MAY-2025 | 31-MAV-2026 | \$150,000.00 | \$0.00 | 25-100072 | 5/29/25. |
| rubiic works - Heet Maintenance | 2000294 | upproved by 50c 3/23/23. | ACTION TIRE COMPANT INC | 25-IVIA1-2025 | 31-WAT-2020 | \$130,000.00 | \$0.00 | 23-100072 | ITB#25-100072 Tire Services |
| | | | | | | | | | (Annual with 2 Options to |
| | | ITB#25-100072 Tire Services (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000293 | approved by the BOC 5/29/25. | ATLANTA COMMERCIAL TIRE INC | 29-MAY-2025 | 31-MAY-2026 | \$100,000.00 | \$0.00 | 25-100072 | 5/29/25. |
| | | | | | | | | | ITB#25-100072-Tire Services |
| | | | | | | | | | (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. | SETCO INC DBA SETCO SOLID TIRE | 29-MAY-2025 | 31-MAY-2026 | \$210,000.00 | \$0.00 | 25-100072 | 5/29/25. |
| | | | | | | | | | ITB#25-100072-Tire Services |
| | | | | | | | | | (Annual with 2 Options to |
| Dublic Marks - Floor Marinton | 2000204 | ITB#25-100072-Tire Services (Annual with 2 Options to Renew) | COUTUEDNI TIDE MADT II C | 20 MAN 2025 | 24 144 2026 | ¢200 000 00 | Ć0.00 | 25 400072 | Renew) approved by BOC |
| Public Works - Fleet Maintenance | 2000291 | approved by BOC 5/29/25. Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA | SOUTHERN TIRE MART LLC | 29-MAY-2025 | 31-IVIAY-2026 | \$200,000.00 | \$0.00 | 25-100072 | 5/29/25. |
| Public Works - Fleet Maintenance | 1297347 | for DKCCA . | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2026 | \$20,000.00 | \$19,207.26 | | |
| Tublic Works Treet Maintenance | 1237347 | Sourcewell Cooperative Agreement No. 020221-NWF (Fleet Mgmt | | 12 301 2022 | 30 1014 2020 | \$20,000.00 | \$15,207.20 | / | |
| | | Technologies wih Related Software Solutions) for GPS vehicle | | | | | | | |
| Public Works - Fleet Maintenance | 1297345 | tracking capabilities. | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2026 | \$346,041.52 | \$210,694.48 | 3 | |
| | | Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA | | | | | | | |
| Public Works - Fleet Maintenance | 1297340 | for Fleet . | VERIZON WIRELESS LLC | 12-JUL-2022 | 30-JUN-2026 | \$9,444.40 | \$0.00 |) | |
| | | | | | | | | | ITB#2025-013 Purchase of Tires, |
| | | | | | | | | | Including Recapping & Repair |
| | | ITP#2025 042 Donahara of Time to duding December 9 December | | | | | | | (Annual with 2 Options to |
| Public Works - Fleet Maintenance | 2000332 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. | ACTION TIRE COMPANY INC | 08-JUL-2025 | 31-JUL-2026 | \$500,000.00 | \$0.00 | 2025-013 | Renew). Approved by the BOC 7/8/25. |
| Fublic Works - Heet Maintenance | 2000332 | (Almuai with 2 Options to Reflew). Approved by the Boe 7/6/25. | ACTION TIRE COMPANT INC | 00-301-2023 | 31-301-2020 | \$300,000.00 | \$0.00 | 2023-013 | 770723. |
| | | | | | | | | | A 15 ITRUSCOS 044 D : |
| | | | | | | | | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | 4 | 4 | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000359 | approved by the BOC 7/22/25). | ADAMS EQUIPMENT COMPANY INC | 22-JUL-2025 | 31-JUL-2026 | \$90,000.00 | \$0.00 | 2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | 1 | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000360 | approved by the BOC 7/22/25). | AG-PRO LLC | 22-JUL-2025 | 31-JUL-2026 | \$25,000.00 | \$0.00 | ITB#2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | 1 | | | | of Equipment: All Automobiles, |
| | | | | | 1 | | | | On-the-Road, Off-the-Road, |
| | | Award for ITD#2025 014 Pagain of Equipment All Autom 19 | | | 1 | | | | Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | 1 | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | 1 | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000361 | approved by the BOC 7/22/25). | ALLAN VIGIL FORD LINCOLN INC | 22-JUL-2025 | 31-JUL-2026 | \$40,000.00 | \$0.00 | ITB# 2025-011 | 7/22/25). |
| | • | <u> </u> | • | 1 | | , | | | <u> </u> |



| GEORGIA | | | | VILIVI CONTINACIS | | | | | |
|-------------------------------------|------------------|--|--------------------------------------|-------------------|-------------|------------------|-----------------------------|---------------|---------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB o | or RFP Number | ITB or RFP Description |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000362 | approved by the BOC 7/22/25). | ALTEC INDUSTRIES INC | 22-JUL-2025 | 31-JUL-2026 | \$80,000.00 | \$0.00 ITB#2 | 2025-011 | 7/22/25). |
| Tublic Works Treet Maintenance | 2000302 | upproved by the BOC 1/22/25). | ALTEC INDUSTRIES INC | 22 301 2023 | 31 301 2020 | \$80,000.00 | \$0.00 ITB#2 | 2023 011 | • |
| | | | | | | | | | ITB#2025-013 Purchase of Tires, |
| | | TD 2005 042 D | | | | | | | tire recapping and/or repair |
| | | ITB#2025-013 Purchase of Tires, tire recapping and/or repair | | | | 4 | 40.00 | | services. Approved by the BOC |
| Public Works - Fleet Maintenance | 2000333 | services. Approved by the BOC 7/8/25. | ATLANTA COMMERCIAL TIRE INC | 08-JUL-2025 | 31-JUL-2026 | \$500,000.00 | \$0.00 2025 | 5-013 | 7/8/25. |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000363 | approved by the BOC 7/22/25). | ATLANTA GLASS HEROES LLC | 22-JUL-2025 | 31-JUL-2026 | \$10,000.00 | \$0.00 ITB# 2 | 2025-011 | 7/22/25). |
| Tubile Works Treet Maintenance | 2000303 | upproved by the BOC 1/22/25). | ATENITA GEASS TIENGES EEC | 22 301 2023 | 31 301 2020 | \$10,000.00 | \$0.00 ПЪ# Z | 2023 011 | 7/22/23/. |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000364 | approved by the BOC 7/22/25). | BARBER AUTO AIR INC | 22-JUL-2025 | 31-JUL-2026 | \$95,000.00 | \$0.00 ITB# 2 | 2025-011 | 7/22/25). |
| | | | | | | , , | · | | ITB#2025-013 Purchase of Tires, |
| | | | | | | | | | Including Recapping & Repair |
| | | ITB#2025-013 Purchase of Tires, Including Recapping & Repair | | | | | | | (Annual Contract with 2 Options |
| | | (Annual Contract with 2 Options to Renew). Approved by the BOC | | | | | | | to Renew). Approved by the BOC |
| Public Works - Fleet Maintenance | 2000334 | 7/8/25. | BESTDRIVE LLC | 08-JUL-2025 | 31-JUL-2026 | \$1,500,000.00 | \$0.00 2025 | 5.012 | 7/8/25. |
| Fublic Works - Heet Maintenance | 2000334 | 7/0/25. | BEST DRIVE LEC | 08-301-2023 | 31-301-2020 | \$1,300,000.00 | \$0.00 2023 | 5-013 | 7/0/23. |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000365 | approved by the BOC 7/22/25). | BOLTON MOTORSPORTS, LLC | 22-JUL-2025 | 31-JUL-2026 | \$50,000.00 | \$0.00 ITB# 2 | 2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | A |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | 1 | | |] | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | 1 | | |] | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000410 | approved by the BOC 7/22/25). | CAPITAL CITY MACHINE SHOP INC THE | 22-JUL-2025 | 31-JUL-2026 | \$30,000.00 | \$0.00 2025 | 5-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | 1 | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000367 | approved by the BOC 7/22/25). | CAROLINA ENVIRONMENTAL SYSTEMS INC | 22-JUL-2025 | 31-JUL-2026 | \$96,200.00 | \$0.00 2025 | 5-011 | 7/22/25). |
| abile storks - Heer islauffeliative | 2000307 | app. 0.00 by the DOC 1/22/23/. | COMOCHAN FIAAMOMMENATURE SESTENS HAC | 22-101-2025 | 21 JOE-5050 | \$30,200.00 | ŞU.UU 2025 | J U11 | . , |



| GEORGIA | | | | IVILIAL CONTINACIO | | | | | |
|----------------------------------|------------------|--|----------------------------------|--------------------|-----------------|------------------|--------------------------|------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount IT | TB or RFP Number | ITB or RFP Description |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000368 | & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | CCC DIESEL REPAIR, LLC | 22-JUL-2025 | 31-JUL-2026 | \$10,000.00 | \$0.00 | TB#2025-011 | 7/22/25). |
| rubiic Works - Heet Maintenance | 2000308 | approved by the BOC 7/22/25). | CCC DIESEE REPAIR, EEC | 22-301-2023 | 31-301-2020 | \$10,000.00 | \$0.00 11 | 10#2023-011 | 7/22/23]. |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000369 | approved by the BOC 7/22/25). | CLARK MAINTENANCE & SUPPLY INC | 22-JUL-2025 | 31-JUL-2026 | \$10,000.00 | \$0.00 | TB#2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| B 11: 14: 1 - 51 - 144 : 1 | 2000270 | & Motorized Equipment (Annual with 2 Options to Renew) | COURTECY FORD INC | 22 111 2225 | 24 1111 2026 | 400 000 00 | 40.00 | 2025 044 | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000370 | approved by the BOC 7/22/25). | COURTESY FORD INC | 22-JUL-2025 | 31-JUL-2026 | \$80,000.00 | \$0.00 2 | 2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000371 | approved by the BOC 7/22/25). | CS TRUCK & TRAILER REPAIR, INC. | 22-JUL-2025 | 31-JUL-2026 | \$180,000.00 | \$0.00 2 | 2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| B 11: 14: 1 - 51 - 144 : 1 | 2000272 | & Motorized Equipment (Annual with 2 Options to Renew) | CUM AN AINIS DOLVED COLUTIVI I C | 22 111 2225 | 24 1111 2026 | 4200 000 00 | 40.00 | 2025 044 | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000372 | approved by the BOC 7/22/25). | CUMMINS POWER SOUTH LLC | 22-JUL-2025 | 31-JUL-2026 | \$300,000.00 | \$0.00 2 | 2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000373 | | DOBBS EQUIPMENT SOUTHEAST, LLC | 22-JUL-2025 | 31-JUL-2026 | \$150,000.00 | \$0.00 2 | 2025-011 | 7/22/25). |
| | | | | | | | | | |
| | | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | | (Annual with 2 Options to |
| - I | 200027 | & Motorized Equipment (Annual with 2 Options to Renew) | THUSSIAN & COOLING COLUTIONS | | 24 11.11 25.5.5 | 4, | | TD#2025 211 | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000374 | approved by the BOC 7/22/25). | EMISSION & COOLING SOLUTIONS LLC | 22-JUL-2025 | 31-JUL-2026 | \$10,000.00 | \$0.00 | TB#2025-011 | 7/22/25). |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
|----------------------------------|-------------------|---|--|-------------|-------------|-------------------|---|--|
| | . Breement Humbel | Description | - Company of the Comp | cture Date | Liiu Date | - Breement Amount | TID OF INT RUINDER | D of the Description |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000375 | approved by the BOC 7/22/25). | FABCO FABRICATION INC | 22-JUL-2025 | 31-JUL-2026 | \$95,000.00 | \$0.00 2025-011 | 7/22/25). |
| | | | | | | | | A |
| | | | | | | | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, |
| | | Average for ITD#2025 044 Persons of Francisco established | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | Trailers & Motorized Equipment (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000376 | approved by the BOC 7/22/25). | FAIRWAY FLEET LLC | 22-JUL-2025 | 31-JUL-2026 | \$110,000.00 | \$0.00 ITB#2025-011 | 7/22/25). |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | Trailers & Motorized Equipment (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000377 | approved by the BOC 7/22/25). | FARMERS GLASS LLC | 22-JUL-2025 | 31-JUL-2026 | \$30,000.00 | \$0.00 ITB#2025-011 | 7/22/25). |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | (Annual with 2 Options to Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000385 | approved by the BOC 7/22/25). | GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA | 22-JUL-2025 | 31-JUL-2026 | \$1,500,000.00 | \$0.00 2025-011 | 7/22/25). |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | (Annual with 2 Options to Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000378 | approved by the BOC 7/22/25). | GEORGIA TRUCK AND TRAILER REPAIR LLC | 22-JUL-2025 | 31-JUL-2026 | \$140,000.00 | \$0.00 2025-011 | 7/22/25). |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | (Annual with 2 Options to Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000379 | approved by the BOC 7/22/25). | HARDY CHEVROLET PONTIAC BUICK INC | 22-JUL-2025 | 31-JUL-2026 | \$170,000.00 | \$0.00 2025-011 | 7/22/25). |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | (Annual with 2 Options to Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000380 | approved by the BOC 7/22/25). | INTERSTATE TRUCK EQUIPMENT | 22-JUL-2025 | 31-JUL-2026 | \$80,000.00 | \$0.00 2025-011 | 7/22/25). |
| | | | | | | | · · · · · · · · · · · · · · · · · · · | 1 |



| G E O R G I A Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
|----------------------------------|------------------|--|------------------------------------|--------------|--------------|------------------|---|--|
| ÿ . | | | | | | | | ITB#2025-013 Purchase of Tires, |
| | | | | 1 | | | | Including Recapping & Repair |
| | | ITD#2025 012 Durahasa of Tiras to divide a December 9 2 | | 1 | | | | (Annual with 2 Options to |
| Public Works - Fleet Maintenance | 2000335 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. | J & R TIRE INC | 08-JUL-2025 | 31-JUL-2026 | \$300,000.00 | \$0.00 2025-013 | Renew). Approved by the BOC 7/8/25. |
| Public Works - Heet Maintenance | 2000333 | (Allifadi With 2 Options to Nellew). Approved by the Boe 7/6/25. | J & N TINE INC | 08-301-2023 | 31-301-2020 | \$300,000.00 | 30.00 2023-013 | 7/0/25. |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, |
| | | 4 16 (TD)(2025 044 D | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | Trailers & Motorized Equipment (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000395 | approved by the BOC 7/22/25. | JCB ATLANTA, LLC | 22-JUL-2025 | 31-JUL-2026 | \$10,000.00 | \$0.00 ITB#2025-011 | 7/22/25. |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | (Annual with 2 Options to |
| Public Works - Float Maintenance | 2000281 | & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | JIM ELLIS | 22_1111_2025 | 21-1111 2026 | ¢100,000,00 | \$0.00,2025.011 | Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000381 | approved by the BOC //22/25]. | JIIVI ELLIS | 22-JUL-2025 | 31-JUL-2026 | \$100,000.00 | \$0.00 2025-011 | 1/22/23). |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | Trailers & Motorized Equipment (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000382 | approved by the BOC 7/22/25). | JR MOTORS, LLC | 22-JUL-2025 | 31-JUL-2026 | \$10,000.00 | \$0.00 ITB#2025-011 | 7/22/25). |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | 4 | 4 | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000383 | approved by the BOC 7/22/25). | KENDRICK RADIATOR | 22-JUL-2025 | 31-JUL-2026 | \$68,800.00 | \$0.00 ITB#2025-011 | 7/22/25). |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, |
| | | | | 1 | | | | On-the-Road, Off-the-Road, |
| | | | | 1 | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) | | 1 | | | | (Annual with 2 Options to Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000384 | approved by the BOC 7/22/25). | LASHLEY TRACTOR SALES | 22-JUL-2025 | 31-JUL-2026 | \$90,000.00 | \$0.00 2025-011 | 7/22/25). |
| | | | | T | | | | |
| | | | | 1 | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, |
| | | | | 1 | | | | On-the-Road, Off-the-Road, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | 1 | | | | Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | , | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | 1 | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000386 | approved by the BOC 7/22/25). | MIDTOWN GLASS CO LLC DBA GLASS INC | 22-JUL-2025 | 31-JUL-2026 | \$100,000.00 | \$0.00 2025-011 | |
| | | | | | | | | ITB#2025-013 Purchase of Tires, |
| | | | | 1 | | | | |
| | | ITB#2025-013 Purchase of Tires, Including Recapping & Repair | | | | | | Renew). Approved by the BOC |
| | | The state of the s | | | | | I I | iteliew). Approved by the boe |
| Public Works - Fleet Maintenance | 2000386 | & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | MIDTOWN GLASS CO LLC DBA GLASS INC | 22-JUL-2025 | 31-JUL-2026 | \$100,000.00 | \$0.00 2025-011 | Renew) approved by the BC 7/22/25). ITB#2025-013 Purchase of T Including Recapping & Repa (Annual with 2 Options to |



| G E O R G I A | A ave aways November | Description . | PROCOREIVIENT CONTR | | Fuel Date | Agreement Amount | FMIS Agreement Amount | ITD or DED Normbox | ITB or RFP Description |
|----------------------------------|----------------------|--|---|-------------|-------------|------------------|-------------------------|--------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | Fivils Agreement Amount | ITB or RFP Number | ITB OF KEP Description |
| Public Works - Fleet Maintenance | 2000387 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | PETERBILT OF ATLANTA LLC | 22-JUL-2025 | 31-JUL-2026 | \$100,000.00 | \$0.00 | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000388 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | RELIABLE TRANSMISSION SERVICE INC | 22-JUL-2025 | 31-JUL-2026 | \$70,000.00 | \$0.00 | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000389 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). | RUSH TRUCK CENTERS OF GEORGIA INC | 22-JUL-2025 | 31-JUL-2026 | \$2,000,000.00 | \$0.00 | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25). |
| Public Works - Fleet Maintenance | 2000390 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | SIMS RADIATOR SERVICE INC | 22-JUL-2025 | 31-JUL-2026 | \$70,000.00 | \$0.00 | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000336 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair | SOUTHERN TIRE MART LLC | | 31-JUL-2026 | \$100,000.00 | | 2025-013 | ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25. |
| Public Works - Fleet Maintenance | 2000391 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | SPRINGS AND SUSPENSION INC | 22-JUL-2025 | 31-JUL-2026 | \$150,000.00 | \$0.00 | 2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000392 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | STIVERS BROTHERS AUTOMOTIVE OF UNION CITY LLC | 22-JUL-2025 | 31-JUL-2026 | \$50,000.00 | \$0.00 | ITB#2025-011 | Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. |



| G E O R G I A | A Normalia | Is | | Charles Date | Ford Date | A | FRANC A A ITD DED No | ITD DED Dinting |
|----------------------------------|------------------|---|--|--------------|--------------|------------------|---------------------------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Numb | er ITB or RFP Description |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000393 | approved by the BOC 7/22/25. | TEN-8 FIRE & SAFETY, LLC | 22-JUL-2025 | 31-JUL-2026 | \$250,000.00 | \$0.00 2025-011 | 7/22/25. |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | (Annual with 2 Options to |
| | | & Motorized Equipment (Annual with 2 Options to Renew) | | | | | 4 | Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000394 | approved by the BOC 7/22/25. | TRACTOR & EQUIPMENT COMPANY | 22-JUL-2025 | 31-JUL-2026 | \$250,000.00 | \$0.00 2025-011 | 7/22/25. |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | (Annual with 2 Options to |
| Dublic Works Short Marinton | 2000205 | & Motorized Equipment (Annual with 2 Options to Renew) | WEST SEODS A HAND WHILE & HET TOHICK SEDVICE INC | 22 1111 2025 | 24 1111 2026 | ¢70,000,00 | ¢0.00 3035 044 | Renew) approved by the BOC 7/22/25. |
| Public Works - Fleet Maintenance | 2000396 | approved by the BOC 7/22/25. | WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC | 22-JUL-2025 | 31-JUL-2026 | \$70,000.00 | \$0.00 2025-011 | 1/22/25. |
| | | | | | | | | |
| | | | | | | | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers | | | | | | (Annual with 2 Options to |
| Public Works - Fleet Maintenance | 2000397 | & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25. | WILLIAMS FIRE APPARATUS INC | 22-JUL-2025 | 31-JUL-2026 | \$780,000.00 | \$0.00 2025-011 | Renew) approved by the BOC 7/22/25. |
| Tubic Works Treet Maintenance | 2000337 | approved by the Boe 1/22/23. | WILLIAMS TIRE ATTAINATOS INC | 22 101 2023 | 31 301 2020 | \$750,000.00 | Ş0.00 2023 011 | 7722723. |
| | | | | | | | | Award for ITB#2025-011 Repair |
| | | | | | | | | of Equipment: All Automobiles, |
| | | | | | | | | On-the-Road, Off-the-Road, |
| | | | | | | | | Vehicles, Motorcycles, Trucks, |
| | | Award for ITB#2025-011 Repair of Equipment: All Automobiles, | | | | | | Trailers & Motorized Equipment |
| | | On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) | | | | | | (Annual with 2 Options to Renew) approved by the BOC |
| Public Works - Fleet Maintenance | 2000398 | approved by the BOC 7/22/25. | WW WILLIAMS COMPANY LLC | 22-JUL-2025 | 31-JUL-2026 | \$300,000.00 | \$0.00 2025-011 | 7/22/25. |
| | | SWC#9999-001-SPD0000218 Administrative Vehicles approved | | | | | | |
| Public Works - Fleet Maintenance | 2000419 | by the BOC on 8/12/25. | AKINS FORD, LLC | 12-AUG-2025 | 31-AUG-2026 | \$1,040,000.00 | \$0.00 | |
| | | SWC#99999-001-SPD0000218 Administrative Vehicles approved | | | | | | |
| Public Works - Fleet Maintenance | 2000417 | by the BOC on 8/12/25. | ALLAN VIGIL FORD LINCOLN INC | 12-AUG-2025 | 31-AUG-2026 | \$170,000.00 | \$0.00 | |
| Public Works - Fleet Maintenance | 2000416 | SWC#9999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25. | HARDY CHEVROLET PONTIAC BUICK INC | 12-ALIG-2025 | 31-AUG-2026 | \$915,000.00 | \$0.00 | |
| rubiic Works - Heet Maintenance | 2000410 | SWC#99999-001-SPD0000218 Administrative Vehicles approved | TIANDI CHEVNOLLI FONTIAC BOICK INC | 12-A00-2023 | 31-A0G-2020 | \$915,000.00 | \$0.00 | |
| Public Works - Fleet Maintenance | 2000418 | by the BOC on 8/12/25. | HARDY FAMILY FORD | 12-AUG-2025 | 31-AUG-2026 | \$325,000.00 | \$0.00 | |
| | | | | | | | | Award for ITB#2025-05-Filters |
| | | | | | | | | (Annual Contract with 2 Options |
| | | Award for ITB#2025-05-Filters (Annual Contract with 2 Options to | | | | | | to Renew) approved by BOC |
| Public Works - Fleet Maintenance | 2000452 | Renew) approved by BOC 9/23/25. | ADVANCE AUTO PARTS | 23-SEP-2025 | 30-SEP-2026 | \$90,000.00 | \$0.00 2025-057 | 9/23/25. |
| | | | | | | | | ITB#2025-057-Filters (Annual Contract with 2 Options to |
| | | ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) | | | | | | Renew) approved by BOC |
| Public Works - Fleet Maintenance | 2000455 | approved by BOC 9/23/25. | CUMMINS POWER SOUTH LLC | 23-SEP-2025 | 30-SEP-2026 | \$30,000.00 | \$0.00 2025-057 | 9/23/25. |
| | | | | | | , , | | ITB#2025-056-Lubricants |
| | | | | | | | | (Annual Contract with 2 Options |
| | | ITB#2025-056-Lubricants (Annual Contract with 2 Options to | | | | | | to Renew) approved by BOC |
| Public Works - Fleet Maintenance | 2000447 | Renew) approved by BOC 9/23/25. | DILMAR OIL COMPANY INC | 23-SEP-2025 | 30-SEP-2026 | \$500,000.00 | \$0.00 2025-056 | 9/23/25. |



| Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | \$0.00 2025-056 \$0.00 2025-057 \$0.00 2025-057 \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | ITB or RFP Description Award for ITB#2025-056- Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365) |
|--|--|--|
| Public Works - Fleet Maintenance 200049 Options to Renew) approved by 80C 9/23/25. UJBRICATION ENGINEERS INC 23 SEP 2025 30 SEP 2025 30 SEP 2025 30 SEP 2026 \$300,000.00 | \$0.00 2025-057 \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 20049 Options to Renew) approved by 80C 9/23/25. UDBRICATION ENGINEERS INC 23 SEP 2025 30 SEP 2025 530 SEP 2025 530 SEP 2026 5300,000.00 Debtic Works - Fleet Maintenance 200451 TBB2025-05-Filters (Annual Contract with 2 Options to Renew) approved by 80C 9/23/25. O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS 23 SEP 2025 30 SEP 2026 590,000.00 Debtic Works - Fleet Maintenance 200454 Renew) approved by 80C 9/23/25. PARTS AUTHORITY GEORGIA LLC 23 SEP 2025 30 SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Renew) approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23 SEP 2025 30 SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23 SEP 2025 30 SEP 2026 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23 SEP 2025 30 SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23 SEP 2025 30 SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23 SEP 2025 30 SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23 SEP 2025 30 SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenance 200450 Approved by 80C 9/23/25. Or SEP 2025 5150,000.00 Debtic Works - Fleet Maintenanc | \$0.00 2025-057 \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 2000451 TB#2025-05-Filters (Annual Contract with 2 Options to Renew) Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) Public Works - Fleet Maintenance 2000451 Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) Public Works - Fleet Maintenance 2000454 Renew) approved by 80°C 9/23/25. Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) Public Works - Fleet Maintenance 2000450 Renew) approved by 80°C 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2025 30-SE | \$0.00 2025-057 \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | by BOC 9/23/25. ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 200451 Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by 80C 9/23/25. O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS 23-5EP-2025 30-5EP-2026 \$90,000.00 Public Works - Fleet Maintenance 200450 Renew) approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2026 \$150,000.00 Public Works - Fleet Maintenance 200450 Renew) approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2026 \$150,000.00 TIB#2025-05F-Filters (Annual Contract with 2 Options to Renew) approved by 80C 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2026 \$150,000.00 TIB#2025-05F-Filters (Annual Contract with 2 Options to Renew) approved by 80C 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 TIB#2025-05F-Filters (Annual Contract with 2 Options to Renew) approved by 80C 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 TIB#2025-05F-Filters (Annual Contract with 2 Options to Renew) with 2 Options to Renew) approved by 80C 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 TIB#21-101347-Parts for Vehicles and Off Road Equipment (Annual WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1.498,626.61 \$2.470 Public Works - Fleet Maintenance 200436 TIB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 | \$0.00 2025-057 \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 2000451 approved by BOC 9/23/25. O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS 23 - SEP-2025 30 - SEP-2026 590,000.00 | \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | Contract with 2 Options to Renew) approved by BOC 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 2000451 approved by BOC 9/23/25. O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS 23 - SEP-2025 30 - SEP-2026 590,000.00 | \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | Renew) approved by BOC 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 2000451 approved by BOC 9/23/25. O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS 23 - SEP-2025 30 - SEP-2026 590,000.00 | \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | 9/23/25. Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 200454 Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. PARTS AUTHORITY GEORGIA LLC 23-SEP-2025 30-SEP-2026 \$150,000.00 Public Works - Fleet Maintenance 200450 ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2026 \$150,000.00 Public Works - Fleet Maintenance 2000453 approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 129594 with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 200436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-OCT-2026 \$68,388.00 | \$0.00 2025-057 \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 2000454 Renew) approved by BOC 9/23/25. PARTS AUTHORITY GEORGIA LLC 23-SEP-2025 30-SEP-2026 \$150,000.00 | \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 2000454 Renew) approved by BOC 9/23/25. PARTS AUTHORITY GEORGIA LLC 23-SEP-2025 30-SEP-2026 \$150,000.00 | \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | to Renew) approved by BOC 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 2000454 Renew) approved by BOC 9/23/25. PARTS AUTHORITY GEORGIA LLC 23-SEP-2025 30-SEP-2026 \$150,000.00 | \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | 9/23/25. ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| TIB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2025 30-SEP-2026 \$150,000.00 | \$0.00 2025-056 \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 200450 Renew) approved by BOC 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2026 \$150,000.00 Public Works - Fleet Maintenance 200453 ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 129594 WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 200436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 200450 Renew) approved by BOC 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2026 \$150,000.00 Public Works - Fleet Maintenance 200453 ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 129594 With 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 200436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 | \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | to Renew) approved by BOC 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 200450 Renew) approved by BOC 9/23/25. THE MCPHERSON COMPANIES INC 23-SEP-2025 30-SEP-2026 \$150,000.00 Public Works - Fleet Maintenance 200453 ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 129594 With 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 200436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 | \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | 9/23/25. ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 2000453 ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | \$0.00 2025-057 17.10 21-101347 \$0.00 2025-078 | ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. |
| Public Works - Fleet Maintenance 2000453 approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 1295994 ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects | 17.10 21-101347 \$0.00 2025-078 | Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 2000453 approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 1295994 ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects | 17.10 21-101347 \$0.00 2025-078 | Contract with 2 Options to Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 2000453 approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 1295994 ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects | 17.10 21-101347 \$0.00 2025-078 | Renew) approved by BOC 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 2000453 approved by BOC 9/23/25. TNT PARTS INC 23-SEP-2025 30-SEP-2026 \$100,000.00 Public Works - Fleet Maintenance 1295994 ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects | 17.10 21-101347 \$0.00 2025-078 | 9/23/25. ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 1295994 With 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 | 17.10 21-101347 \$0.00 2025-078 | ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 1295994 with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | \$0.00 2025-078 | and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 1295994 with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | \$0.00 2025-078 | and Off Road Equipment (Annual with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 1295994 with 2 Options to Renew) WEST CHATHAM WARNING DEVICES INC 28-JUN-2022 31-OCT-2026 \$1,498,626.61 \$2,470 Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | \$0.00 2025-078 | with 2 Options to Renew) ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| Public Works - Fleet Maintenance 2000436 ITB#2025-078-Gasoline Powered Stand-On Blowers. ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT 16-SEP-2025 31-DEC-2026 \$68,388.00 ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | \$0.00 2025-078 | ITB#2025-078-Gasoline Powered Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | | Stand-On Blowers. ITB No. 21-101447 2021 LMIG |
| ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day | | ITB No. 21-101447 2021 LMIG |
| | 09.72 21-101447 | |
| | 09.72 21-101447 | Road Resurracing Projects (365 |
| Public Works - Roads & Drainage 129510 Contract/ HER PAVING INC 34,802 | 09.72 21-101447 | Day Contract) |
| | | Day Contract) |
| | | |
| | | Invitation No. 22-101480 Storm |
| | | Drainage Infrastructure System |
| Invitation No. 22-101480 Storm Drainage Infrastructure System | | Construction for Public Works |
| Construction for Public Works Stormwater Project (Three (3) Year | | Stormwater Project (Three (3) |
| Public Works - Roads & Drainage 1309232 Multiyear Contract) A&S PAVING INC 92-JAN-2023 31-DEC-2025 \$7,114,821.27 \$2,554 | 11.73 22-101480 | Year Multiyear Contract) |
| | | ITB No. 22-101516 Asphaltic |
| ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) | | Concrete Pavement Repairs (One |
| Public Works - Roads & Drainage 1321944 Year Contract) A&S PAVING INC 14-APR-2023 31-DEC-2025 \$8,902,873.89 \$2,847 | 07.50 22-101516 | (1) Year Contract) |
| | | RFP No. 20-500539 Stormwater |
| Public Works - Roads & Drainage 1258006 RFP No. 20-500539 Stormwater Master Plan ARCADIS US INC 27-DEC-2021 31-DEC-2025 \$963,796.50 \$323 | 43.50 20-500539 | Master Plan |
| | | |
| | | RFP No. 21-500564 Professional |
| | | Engineering and Design Services |
| RFP No. 21-500564 Professional Engineering and Design Services | | for Public Works Stormwater |
| for Public Works Stormwater Drainage Repair and Improvement | | Drainage Repair and |
| Public Works - Roads & Drainage 1282390 Projects ATLAS TECHNICAL CONSULTANTS LLC 26-SEP-2022 31-DEC-2025 \$253,138.86 \$25 | 61.14 21-500564 | Improvement Projects |
| | | |
| | | RFP No. 21-500572 Professional |
| | | Services for Mapping of the |
| RFP No. 21-500572 Professional Services for Mapping of the | | Floodplain for Public Works |
| Floodplain for Public Works Roads & Drainage (Three (3) Year | | Roads & Drainage (Three (3) |
| Public Works - Roads & Drainage 1284298 Multiyear Contract) DEWBERRY ENGINEERS INC 93-OCT-2022 31-DEC-2025 \$1,179,342.50 \$20 | 57.50 21-500572 | Year Multiyear Contract) |
| | | |
| | | RFP No. 21-500564 Professional |
| | | Engineering and Design Services |
| RFP No. 21-500564 Professional Engineering and Design Services | | for Public Works Stormwater |
| for Public Works Stormwater Drainage Repair and Improvement | | Drainage Repair and |
| | 50.00 21-500564 | Improvement Projects |
| Public Works - Roads & Drainage 1282401 Projects DEWBERRY ENGINEERS INC 26-SEP-2022 31-DEC-2025 \$465,650.00 \$42 | 20.00 21-300304 | improvement i Tojects |
| | | ITD No. 24 101650 2024 LANG |
| TR No. 24 404510 2024 MMC Dood Downfoire Projects | 40.00 | ITB No. 24-101659 2024 LMIG |
| Public Works - Roads & Drainage 2000114 ITB No. 24-101659 2024 LMIG Road Resurfacing Projects E R SNELL CONTRACTOR INC 14-FEB-2025 31-DEC-2025 \$20,821,478.20 | \$0.00 24-101659 | Road Resurfacing Projects |
| | | ITB No. 22-101516 Asphaltic |
| ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) | | Concrete Pavement Repairs (One |
| Public Works - Roads & Drainage 1321948 Year Contract) GREENWAY ONE 14-APR-2023 31-DEC-2025 \$3,261,190.69 \$1,492 | 30.38 22-101516 | (1) Year Contract) |



| G E O R G I A | Agreement Number | Description . | Constinu | | End Date | Agreement Amount | FMIS Agreement Amount IT | TB or RFP Number | ITB or RFP Description |
|---------------------------------|------------------|--|--|-------------|-------------|--------------------------|---|------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | end Date | Agreement Amount | Fivils Agreement Amount | IB OF KEP Number | ITB or RFP Description |
| | | | | | | | | | ITD N. 22 404 400 St |
| | | | | | | | | | ITB No. 22-101480 Storm Drainage Infrastructure System |
| | | ITB No. 22-101480 Storm Drainage Infrastructure System | | | | | | | Construction for Public Works |
| | | Construction for Public Works Stormwater Project (Three (3) Year | | | | | | | Stormwater Project (Three (3) |
| Public Works - Roads & Drainage | 1309239 | Multiyear Contract). | GS CONSTRUCTION INC | 09-DEC-2022 | 31-DEC-2025 | \$7,704,158.21 | \$1,145,864.79 2 | 22-101480 | Year Multiyear Contract). |
| | | | | | | , , , , , , , | , | | 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) | HEH PAVING INC | 14-APR-2023 | 31-DEC-2025 | \$5,715,349.59 | \$1,318,226.49 2 | 22-101516 | (1) Year Contract) |
| | | | | | | | | | ITB 19-101144 for Stormwater |
| | | | | | | | | | Pipe Repair Using Chemical |
| Public Works - Roads & Drainage | 1220549 | ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners | INLINER SOLUTIONS, LLC | 31-DEC-2020 | 31-DEC-2025 | \$1,362,500.84 | \$55,074.65 | 19-101144 | Liners |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 21-500564 Professional |
| | | | | | | | | | Engineering and Design Services |
| | | ITB No. 21-500564 Professional Engineering and Design Services | | | | | | | for Public Works Stormwater |
| | | for Public Works Stormwater Drainage Repair and Improvement | | | | | | | Drainage Repair and |
| Public Works - Roads & Drainage | 1282398 | Projects | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL | 26-DEC-2022 | 31-DEC-2025 | \$67,500.00 | \$0.00 2 | 21-500564 | Improvement Projects |
| | | | | | | | | | |
| | | TROCK ACCURATE LINE AND COLUMN TO THE COLUMN | | | | | | | ITB 21-101419 Hot Asphaltic Mix |
| Dublic Works Doods & Dynings | 1275649 | ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew) | IT ACRUALT LLC | 14 DEC 2021 | 21 DEC 2025 | \$621,714.38 | \$290,376.91 2 | 11 101410 | Concrete (Annual Contract with 2 Options to Renew) |
| Public Works - Roads & Drainage | 1275648 | Options to kenew) | JT ASPHALT, LLC | 14-DEC-2021 | 31-DEC-2025 | \$021,714.38 | \$290,376.91 2 | 21-101419 | 2 Options to Kenew) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 22-101480 Storm |
| | | ITB No. 22-101480 Storm Drainage Infrastructure System | | | | | | | Drainage Infrastructure System Construction for Public Works |
| | | Construction for Public Works Stormwater Project (Three (3) Year | | | | | | | Stormwater Project (Three (3) |
| Public Works - Roads & Drainage | 1309234 | Multiyear Contract). | KEMI CONSTRUCTION COMPANY INC | 12-DEC-2022 | 31-DEC-2025 | \$8,575,384.60 | \$949,638.40 2 | 22-101480 | Year Multiyear Contract). |
| Table Works Roads & Frankage | 1303234 | india, car contract, | KENT CONSTRUCTION COMPANY INC | 12 510 2022 | 31 020 2023 | 40,575,504.00 | Ç543,030.40 Z. | 2 101400 | real manayear contracty. |
| | | | | | | | | | 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) | METALS AND MATERIALS ENGINEERS LLC | 15-JUN-2021 | 31-DEC-2025 | \$1,233,253.60 | \$491,746.40 1 | 19-101144 | Liners (Multiyear Contract) |
| | | | | | | | | | |
| | | | | | | | | | ITB 21-101419 Hot Asphaltic Mix |
| | | ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 | | | | | | | Concrete (Annual Contract with |
| Public Works - Roads & Drainage | 1275653 | Options to Renew) | METRO MATERIALS INC | 14-DEC-2021 | 31-DEC-2025 | \$829,361.58 | \$420,332.11 2 | 21-101419 | 2 Options to Renew) |
| | | | | | | | | | |
| | | | | | | | | | ITB 21-101419 Hot Asphaltic |
| | | ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with | | | | | | | Mix Concrete (Annual Contract |
| Public Works - Roads & Drainage | 1274332 | 2 Options to Renew) | PITTMAN CONSTRUCTION COMPANY | 14-DEC-2021 | 31-DEC-2025 | \$520,000.01 | \$171,616.28 2 | 21-101419 | with 2 Options to Renew) |
| | | | | | | | | | RFP 21-500564 Professional |
| | | | | | | | | | Engineering and Design Services |
| | | | | | | | | | for PW Stormwater Drainage |
| | | | | | | | | | Repair and Improvement |
| | | | | | | | | | Projects (Three (3) Year |
| | | RFP 21-500564 Professional Engineering and Design Services for | | | | | | | Multiyear Contract) Services for |
| | | PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater | | | | | | | Public Works Stormwater Drainage Repair and |
| Public Works - Roads & Drainage | 1282394 | Drainage Repair and Improvement Projects | PRIME ENGINEERING INC | 26-DEC-2022 | 31-DEC-2025 | \$67,500.00 | \$0.00 | 21-500564 | Improvement Projects |
| Tubic Works Roads & Drainage | 1202354 | Prairiage Repair and Improvement Projects | I NIME ENGINEERING INC | 20 DEC 2022 | 31 DEC 2023 | \$07,500.00 | Ç0.00 Z | .1 300304 | improvement riojects |
| | | | | | | | | | ITB No. 22-101480 Storm |
| | | | | | | | | | Drainage Infrastructure System |
| | | ITB No. 22-101480 Storm Drainage Infrastructure System | | | | | | | Construction for Public Works |
| | | Construction for Public Works Stormwater Project (Three (3) Year | | | | | | | Stormwater Project (Three (3) |
| Public Works - Roads & Drainage | 1309236 | , | SITE ENGINEERING INC | 20-DEC-2022 | 31-DEC-2025 | \$8,376,917.14 | \$473,105.86 2 | 22-101480 | Year Multiyear Contract) |
| | | | | | | | , , | | , |
| | | | | | | | | | RFP No. 21-500564 Professional |
| | | | | | | | | | Engineering and Design Services |
| | | RFP No. 21-500564 Professional Engineering and Design Services | | | | | | | for Public Works Stormwater |
| | | for Public Works Stormwater Drainage Repair and Improvement | | | | | | | Drainage Repair and |
| Public Works - Roads & Drainage | 1282392 | Projects | WSP USA ENVIRONMENT & INFRASTRUCTURE INC. | 14-DEC-2021 | 31-DEC-2025 | \$67,500.00 | \$0.00 2 | 21-500564 | Improvement Projects |
| | | | | | | | | | RFP 22-500627 Catch Basin |
| | | | | | | | | | Cleaning Services (Annual |
| | | RFP 22-500627 Catch Basin Cleaning Services (Annual Contract | | | | | | | Contract with 3 Options to |
| Public Works - Roads & Drainage | 1338740 | with 3 Options to Renew) | METALS AND MATERIALS ENGINEERS LLC | 11-JAN-2024 | 31-JAN-2026 | \$1,016,275.00 | \$0.00 2 | 22-500627 | Renew) |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|----------------------------------|------------------|---|---|----------------|---------------|------------------|-------------------------|---------------------|--|
| Owning Department | Agreement Number | Description | зиррнег | Start Date | Eliu Date | Agreement Amount | riviis Agreement Amount | IIB OF KEP Nulliber | IIB OF KEP Description |
| | | | | | | | | | ITD No. 22 404575 Traffic Signal |
| | | | | | | | | | ITB No. 23-101575 -Traffic Signal 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 | 2000070 | Option to Renew)Line Items: 1, 2,6,27,and 315 through 318. | CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC | 04-MAR-2025 | 31-MAR-2026 | \$83,333.33 | \$0.00 | 23-101575 - ITB | 2,6,27,and 315 through 318. |
| | | , | | | | 700,000.00 | 7.000 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | | | | | | | | ITB 23-101575-Traffic Signal |
| | | | | | | | | | Equipment (Annual Contract w/2 |
| | | ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 | | | | | | | Option to RenewLine items: 3-5, |
| | | Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, | | | | | | | 8, 10, 11, 13-21, 28-34, 45, 52- |
| Public Works - Roads & Drainage | 2000062 | 72-82, 303-311, and 313. | UTILICOM SUPPLY ASSOCIATES LLC | 04-MAR-2025 | 31-MAR-2026 | \$183,333.33 | \$0.00 | 23-101575 | 67, 72-82, 303-311, and 313. |
| | | | | | | | | | ITB 23-101575 - Traffic Signal |
| | | | | | | | | | Equipment (Annual Contract |
| | | ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 | | | | | | | with 2 Option to Renew)Line |
| Dublic Words - Boods & Dusings | 2000074 | Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26 | WAYETDONIN LLC | 04 MAR 2025 | 24 144 5 2026 | ¢22,222,22 | ¢0.00 | 22 404575 JTD | Items - 315 through |
| Public Works - Roads & Drainage | 2000074 | 3/31/20 | WAVETRONIX LLC | 04-MAR-2025 | 31-IVIAK-2U26 | \$33,333.33 | \$0.00 | 23-101575 - ITB | 318.Contract expires 3/31/26 |
| | | ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 | | | | | | | ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 |
| Public Works - Roads & Drainage | 1223623 | Options to Renew) | CONTECH ENGINEERED SOLUTIONS | 14-APR-2020 | 30-APR-2026 | \$785,396.85 | \$560,605.25 | 19-101181 | Options to Renew) |
| Tubic Works Roads & Drainage | 1223023 | prioris to helicity | CONTECTI ENGINEERED SOLOTIONS | 14 AT N 2020 | 30 AI II 2020 | \$705,550.05 | 7300,003.23 | 13 101101 | options to hence, |
| | | | | | 1 | | | | ITB No. 21-101466 Rental of |
| | | ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) | | | 1 | | | | Various Heavy Equipment (Three |
| Public Works - Roads & Drainage | 1324307 | Year Multiyear Contract) | H&E EQUIPMENT SERVICES INC | 21-APR-2023 | 30-APR-2026 | \$732.00 | \$29,268.00 | 21-101466 | (3) Year Multiyear Contract) |
| | | | | | | | | | ITB 20-101322 Traffic Calming |
| | | | | | | | | | Maintenance (Three (3) Year |
| | | ITB 20-101322 Traffic Calming Maintenance (Three (3) Year | | | | | | | Multiyear Contract) Secondary |
| Public Works - Roads & Drainage | 1266921 | Multiyear Contract) Secondary Awardee | HEH PAVING INC | 31-OCT-2021 | 30-APR-2026 | \$654,238.16 | \$75,761.84 | 20-101322 | Awardee |
| | | | | | | | | | Invitation No. 21-101466 Rental |
| | | | | | | | | | 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) | HERC RENTALS INC | 22-APR-2023 | 30-APR-2026 | \$30,000.00 | \$0.00 | 21-101466 | Contract) |
| | | | | | | | | | ITB 22-101501 Professional |
| | | ITP 22 101501 Professional Inspection Services for Public Works | | | | | | | Inspection Services for Public Works (Annual Contract with 2 |
| Public Works - Roads & Drainage | 1333003 | ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew) | ATLAS TECHNICAL CONSULTANTS LLC | 23-MAY-2023 | 21-MAY-2026 | \$1,595,420.00 | \$26 572 00 | 22-101501 | Options to Renew) |
| Fubile Works - Roads & Drainage | 1333003 | (Allitual Contract with 2 Options to Nenew) | ATEAS TECHNICAE CONSOLIANTS LEC | 25-WA1-2023 | 31-WAT-2020 | \$1,393,420.00 | \$20,372.00 | 22-101301 | ITB 21-101465 Ready-Mix |
| | | ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 | | | | | | | Concrete (Annual Contract With |
| Public Works - Roads & Drainage | 1290916 | Options to Renew) | F M SHELTON INC | 10-MAY-2022 | 31-MAY-2026 | \$377,643.06 | \$129,905.62 | 21-101465 | 2 Options to Renew) |
| | | | | | | , , | , , | | ITB 22-101501 Professional |
| | | | | | | | | | Inspection Services for Public |
| | | 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) | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBA | AL 23-MAY-2023 | 31-MAY-2026 | \$673,672.75 | \$51,688.00 | 22-101501 | Options to Renew) |
| | | | | | | | | | ITB 22-101501 Professional |
| | | | | | | | | | 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) | TERMINUS LAND SURVEYING & SERVICES, LLC | 23-MAY-2023 | 31-MAY-2026 | \$513,055.00 | \$0.00 | 22-101501 | Options to Renew) |
| | | ITP No. 22 1015C2 Traffic Paint / Annual Contract with 2 Ontions 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) | ALLSTATES COATINGS COMPANY | 10-OCT-2023 | 21-OCT-2026 | \$130,000.00 | \$0.00 | 23-101563 | (Annual Contract with 2 Options to Renew) |
| rubiic Works - Noaus & Drainage | 1330431 | iteriew) | ALESTATES COATINGS COMPANT | 10-001-2023 | 31-001-2020 | \$130,000.00 | \$0.00 | 23-101303 | to Kenew) |
| | | | | | | | | | ITB No. 21-101395 Stormwater |
| | | | | | 1 | | | | System Cleaning, Video |
| | | ITB No. 21-101395 Stormwater System Cleaning, Video Inspection | | | | | | | Inspection (CCTV) Services and |
| Public Works - Roads & Drainage | 1284297 | (CCTV) Services and Repairs (Multiyear Contract) | A&S PAVING INC | 20-OCT-2022 | 31-DEC-2026 | \$1,460,495.59 | \$639,504.41 | 21-101395 | Repairs (Multiyear Contract) |
| - | | | | | | | | | ITB 22-101523 - Pond |
| | | | | | 1 | | | | Maintenance Services (Multiyear |
| Public Works - Roads & Drainage | 1335342 | ITB 22-101523 - Pond Maintenance Services (Multiyear Contract) | ASAP LANDSCAPE MANAGEMENT GROUP | 09-JAN-2024 | 31-DEC-2026 | \$1,360,848.00 | \$289,152.00 | 22-101523 | Contract) |
| | | | | | 1 | | | | |
| | | | | | 1 | | | | Professional Engineering and |
| | | | | | 1 | | | | Design Services for Public Works |
| | | Professional Engineering and Design Services for Public Works | | | | 4 | | | Stormwater Drainage Repair and |
| Public Works - Roads & Drainage | 1282389 | Stormwater Drainage Repair and Improvement Projects | CERM-VOLKERT JV, LLC | 12-JUL-2023 | 31-DEC-2026 | \$279,000.00 | \$0.00 | 21-500564 | Improvement Projects |
| Dublic Works - Doc do C Dublic - | 1261776 | SubAward/Intergovernmental Agreement Between City of Tucker | CITY OF THOUSE | 46 111 2024 | 24 DEC 2026 | 40.00 | 64 400 000 00 | | |
| Public Works - Roads & Drainage | 1361776 | and DeKalb County (Lake Erin Dam) | CITY OF TUCKER | 16-JAN-2024 | 31-DEC-2026 | \$0.00 | \$1,400,000.00 | | |



| GEORGIA | | In the second se | 0 11 | 0 | | | Innere a contract of | | 170 DED D |
|--|------------------|--|--|--------------|----------------------------|------------------------|-----------------------|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | ITB No. 22-101523 Pond |
| | | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year | | | | | | | Maintenance Services (Three (3) |
| Public Works - Roads & Drainage | 1335468 | Multiyear Contract) | EXECUTIVE REALTY SOLUTIONS INC | 18-DEC-2023 | 31-DEC-2026 | \$1,726,000.00 | \$274,000.00 | 22-101523 | Year Multiyear Contract) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 21-101395 Stormwater |
| | | | | | | | | | System Cleaning, Video |
| | | ITB No. 21-101395 Stormwater System Cleaning, Video Inspection | | | | | | | Inspection (CCTV) Services and |
| Public Works - Roads & Drainage | 1284296 | (CCTV) Services and Repairs (Multiyear Contract) | KEMI CONSTRUCTION COMPANY INC | 28-SEP-2022 | 31-DEC-2026 | \$1,328,207.50 | \$971,792.50 | 21-101395 | Repairs (Multiyear Contract) |
| | | | | | | | | | ITB No. 22-101523 Pond |
| | | ITB No. 22-101523 Pond Maintenance Services (Three (3) Year | | | | | | | Maintenance Services (Three (3) |
| Public Works - Roads & Drainage | 1335341 | Multiyear Contract) | KSK LANDSCAPING, INC. | 09-JAN-2024 | 31-DEC-2026 | \$1,293,781.00 | \$256,219.00 | 22-101523 | Year Multiyear Contract) |
| | | | | | | | | | ITB 21-101467 Steel Plates |
| | | | | | | | | | (Three (3) Year Multiyear |
| Public Works - Roads & Drainage | 1298435 | ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract) | LK TRANSPORT EXPEDITED LLC | 11-AUG-2022 | 31-DEC-2026 | \$442,200.00 | \$197,800.00 | 21-101467 | Contract) |
| | | | | | | | | | 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) | MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPI | 19-NOV-2024 | 31-DEC-2026 | \$1,042,526.62 | \$0.00 | ITB 22-101523 | Year Multiyear Contract) |
| | | | | | | | | | ITB 22-101523 - POND |
| | | ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR | | | | | | | MAINTENANCE SERVICES |
| Public Works - Roads & Drainage | 1355409 | CONTRACT) | PHILLIPS LAWNCARE & SERVICES, LLC | 11-APR-2024 | 31-DEC-2026 | \$1,650,000.00 | \$0.00 | ITB 22-101523 | (MULTIYEAR CONTRACT) |
| | | | | | | | | | ITB No. 22-101482 Cement |
| | | | | | | | | | (Three (3) Year Multiyear |
| Public Works - Roads & Drainage | 1300730 | ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract) | QUIET LINK LLC | 12-SEP-2022 | 31-DEC-2026 | \$2,001,000.00 | \$0.00 | 22-101482 | Contract) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 21-101466 Rental of |
| | | ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) | | | | | | | Various Heavy Equipment (Three |
| Public Works - Roads & Drainage | 1324317 | Year Multiyear Contract) | SUNBELT RENTALS INC | 28-APR-2023 | 31-DEC-2026 | \$1,361,026.48 | \$68,973.52 | 21-101466 | (3) Year Multiyear Contract) |
| | | | | | | | | | ITB 21-101354 for Shotcrete and |
| | | | | | | | | | Restorative Services for |
| | | ITB 21-101354 for Shotcrete and Restorative Services for | | | | | | | Stormwater Projects (Three (3) |
| Public Works - Roads & Drainage | 1284299 | Stormwater Projects (Three (3) Year Multiyear Contract) | PROSHOT CONCRETE INC | 15-AUG-2022 | 28-FEB-2027 | \$1,861,900.00 | \$838,100.00 | 21-101354 | Year Multiyear Contract) |
| | | | | | | | | | |
| | | | | | | | | | RFP No. 21-500564 Professional |
| | | | | | | | | | Engineering and Design Services |
| | | RFP No. 21-500564 Professional Engineering and Design Services | | | | | | | for Public Works Stormwater |
| | | for Public Works Stormwater Drainage Repair and Improvement | | | | 40 | | | Drainage Repair and |
| Public Works - Roads & Drainage | 1274788 | Projects | AECOM TECHNICAL SERVICES INC | 20-OCT-2022 | 30-JUN-2027 | \$3,440,000.00 | \$735,109.82 | 21-500564 | Improvement Projects |
| | | | | | | | | | |
| | | | | | | | | | RFP No. 21-500564 21-500564 |
| | | DED 11 24 500564 24 500564 2 6 1 1 1 1 1 1 1 1 1 | | | | | | | Professional Engineering and |
| | | RFP No. 21-500564 21-500564 Professional Engineering and | | | | | | | Design Services for Public Works |
| Public Works - Roads & Drainage | 1282387 | Design Services for Public Works Stormwater Drainage Repair and Improvement Projects | ARCADIS US INC | 26-SEP-2022 | 20 1111 2027 | \$1,170,404.14 | \$357,295.86 | 21 500564 | Stormwater Drainage Repair and Improvement Projects |
| Public Works - Roads & Drainage | 1282387 | improvement Projects | ARCADIS US INC | 20-3EP-2U22 | 30-JUN-2027 | \$1,170,404.14 | \$357,295.80 | 21-500504 | improvement Projects |
| | | | | | | | | | |
| | | | | | | | | | RFP No. 21-500564 Professional |
| | | RFP No. 21-500564 Professional Engineering and Design Services | | | | | | | Engineering and Design Services for Public Works Stormwater |
| | | for Public Works Stormwater Drainage Repair and Improvement | | | | | | | Drainage Repair and |
| Public Works - Roads & Drainage | 1282391 | Projects | LOWE ENGINEERS LLC | 26-SEP-2022 | 30-II IN-2027 | \$273,233.50 | \$91.766.50 | 21-500564 | Improvement Projects |
| Tubic Works Roads & Brainage | 1202331 | 1.0,000 | LOWE ENGINEERS LEG | 20 311 2022 | 30 3011 2027 | Ψ273,233.30 | ψ 31,700.30 | 21 300304 | improvement i rejects |
| | | | | | | | | | ITB 24-101643 - Supply |
| | | ITB 24-101643 - Supply Installation & Removal of Traffic Signs | | | | | | | Installation & Removal of Traffic |
| Public Works - Roads & Drainage | 2000060 | 11, | NGT GROUP LLC | 20-NOV-2024 | 30-NOV-2027 | \$1,500,000.00 | \$0.00 | ITB 24-101643 | Signs (Three (3) Yr Multiyear) |
| r dane works modes a Bramage | 200000 | (************************************** | 1101 011001 220 | 20 1101 2021 | 30 110 1 2027 | ψ <u>1</u> ,300,000.00 | φ | | ITB No. 24-101686 Roadway Bulk |
| | | ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year | | | | | | | De-Icing (Three (3) Year |
| Public Works - Roads & Drainage | 2000222 | Multiyear Contract) | F M SHELTON INC | 01-JUL-2025 | 31-JUL-2028 | \$150,000.00 | \$0.00 | 24-101686 | Multiyear Contract) |
| Public Works - Roads & Drainage | 501445 | PSA for building inspection services | CITY OF CLARKSTON | 26-SEP-2000 | 31-AUG-2049 | \$0.00 | | | imatiyear contracty |
| Public Works - Roads & Drainage | 501470 | Resurface DeKalb Randall Avenue | CITY OF LITHONIA | 11-OCT-1999 | 10-OCT-2049 | \$7,793.95 | \$0.00 | | |
| Fubile Works - Roads & Drainage | 301470 | Nesarrace Bekars Nariadit/Weride | CITT OF EITHONIA | 11-001-1999 | 10-001-2049 | \$1,133.33 | \$0.00 | | |
| Public Works - Roads & Drainage | 501442 | LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail | CITY OF CLARKSTON | 30-AUG-2000 | 23-AUG-2050 | \$12,090.02 | \$0.00 | | |
| Public Works - Roads & Drainage Public Works - Roads & Drainage | 501471 | Resurface Ridge Road | CITY OF PINE LAKE | 05-JUL-2001 | 28-JUN-2051 | \$6,592.69 | | | |
| | 501471 | Resurface Poplar Road and Spring Drive | | | 28-JUN-2051 28-JUN-2051 | \$5,677.75 | \$0.00 | | + |
| Public Works - Roads & Drainage | JU14/3 | Agreement/Project for sidewalks along S.R.8/US Highway | CITY OF PINE LAKE | US-JUL-2001 | 70-1014-502T | \$5,077.75 | \$0.00 | | |
| Public Works - Roads & Drainage | 501486 | | GEORGIA DEPARTMENT OF TRANSPORTATION | 13-SEP-2001 | 29-AUG-2051 | \$0.00 | \$0.00 | | |
| | 501486 | Resurfacing Cold Spring Lane and Janice Circle | | 26-SEP-2001 | | | | | + |
| Public Works - Roads & Drainage | 501432 | meaurracing cold apring care and failice circle | CITY OF CHAMBLEE | Z6-5EP-2001 | 14-3EY-2U51 | \$18,641.92 | \$0.00 | <u> </u> | |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
|---------------------------------|------------------|--|--|---------------|---------------|------------------|---|---|
| Public Works - Roads & Drainage | 501431 | Agreement to resurface Harts Place and Johnson Ferry Road | CITY OF CHAMBLEE | 26-SEP-2001 | 14-SEP-2051 | \$15,855.48 | \$0.00 | |
| | | | | | | | | Converted Contract No. 01- |
| | | | | | | | | 8554G-Contract has no |
| Public Works - Roads & Drainage | 519474 | Converted Contract No. 01-8554G-Contract has no expiration | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | 12-SEP-2001 | 31-DEC-2051 | \$75,000.00 | \$0.00 No ITB or RFP | expiration |
| | | Resurface Fourth Street and London Road within City of Chamblee- | | | | | | |
| Public Works - Roads & Drainage | 501433 | DeKalb | CITY OF CHAMBLEE | 17-JUL-2002 | 12-JUL-2052 | \$11,836.99 | \$0.00 | |
| Public Works - Roads & Drainage | 501434 | Converted Contract No. 02-9176G | CITY OF CHAMBLEE | 03-JAN-2003 | 12-JUL-2052 | \$35,387.15 | \$0.00 | |
| | 504500 | Local Govt Lighting Agreement for roadway lighting at I20/Wesley | CEODOLA DEDARTAGAT OF TRANSPORTATION | 20 550 2005 | 24 444 2052 | 40.00 | 40.00 | |
| Public Works - Roads & Drainage | 501502 | Chapel Rd Interchange Resurfacing of Harts Run and Chamblee Dunwoody Rd from New | GEORGIA DEPARTMENT OF TRANSPORTATION | 30-SEP-2005 | 31-MAR-2053 | \$0.00 | \$0.00 | |
| Public Works - Roads & Drainage | 501435 | Peachtree Rd to Buford Hwy | CITY OF CHAMBLEE | 16-OCT-2003 | 19-AUG-2053 | \$24,805.86 | \$0.00 | |
| Tubic Works Roads & Brainage | 301433 | reastine in the ballotte in the particular in th | OTT OF CHARACTER | 10 001 2003 | 13 710 0 2033 | \$24,005.00 | φο.ου | |
| | | | | | | | | Agreement for preconstruction |
| | | Agreement for preconstruction engineering for Perimeter Cntr | | | | | | engineering for Perimeter Cntr |
| Public Works - Roads & Drainage | 520108 | Pkwy modal transitscape | GEORGIA DEPARTMENT OF TRANSPORTATION | 01-JAN-2003 | 31-DEC-2053 | \$1,452,000.00 | \$0.00 No ITB or RFP | Pkwy modal transitscape |
| Public Works - Roads & Drainage | 546381 | LAR-05-S007-00(679) - DeKalb -Three Co. RD74 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$0.00 | \$0.00 | |
| | | LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 | | | | | | |
| Public Works - Roads & Drainage | 546376 | miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| Public Works - Roads & Drainage | 546379 | LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$0.00 | \$0.00 | |
| Public Works - Roads & Drainage | 546378 | LAR-05-S007-00(680) DeKalb Two Co. Rds59 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-APR-2005 | 31-DEC-2055 | \$0.00 | \$0.00 | |
| | | | | | | | | RFQ 2024-100011 for CNG |
| | | | | | | | | Fueling Station Maintenance for |
| | | | | | | | | use by PW-Sanitation. Awarded |
| | | RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount | | | | | | to Atlanta Gas Light Company. |
| Public Works - Sanitation | 2000167 | not to exceed \$50,000.00. | ATLANTA GAS LIGHT COMPANY | 14-JAN-2025 | 31-DEC-2025 | \$50,000.00 | \$0.00 RFQ No. 2024-100011 | Amount not to exceed \$50,000.00. |
| Fubile Works - Sanitation | 2000107 | 110t to exceed \$30,000.00. | ATLANTA GAS LIGHT CONFANT | 14-JAN-2025 | 31-010-2023 | \$30,000.00 | \$0.00 N Q NO. 2024-100011 | |
| | | | | | | | | ITB No. 22-101500 County Abatement Lot Mowing and |
| | | | | | | | | Maintenance Services (Annual |
| | | ITB No. 22-101500 County Abatement Lot Mowing and | | | | | | Contract with 2 Options to |
| Public Works - Sanitation | 1307662 | Maintenance Services (Annual Contract with 2 Options to Renew) | EXECUTIVE REALTY SOLUTIONS INC | 13-DEC-2022 | 31-DEC-2025 | \$236,280.00 | \$286,135.45 22-101500 | Renew) |
| | | | | | | | | |
| | | | | | | | | Request for Proposal 20-500548 |
| | | | | | | | | for Environmental Monitoring |
| | | | | | | | | and Gas Collection and Control |
| | | Request for Proposal 20-500548 for Environmental Monitoring | | | | | | System (GCCS) Operations and |
| | | and Gas Collection and Control System (GCCS) Operations and | | | | 4 | 4 | Maintenance Services (Multi- |
| Public Works - Sanitation | 1233446 | Maintenance Services (Multi-year Contract) | GEOSYNTEC CONSULTANTS | 08-DEC-2020 | 31-DEC-2025 | \$3,332,754.23 | \$5,942,176.78 20-500548 | year Contract) |
| | | Sole source for B-Lene 142 Mint, Power Ox & Vanilla's In the Mist. | | | | | | |
| | | (Products that prevent rodents from eating Sanitation's garbage trucks' electrical wires, remove hydraulic spillage & control | | | | | | |
| Public Works - Sanitation | 2000269 | garbage odors. | MOMAR INC | 07-APR-2025 | 31-DEC-2025 | \$47,928.65 | \$0.00 | |
| Table Works Samuation | 2000203 | ITB No. 23-101623 Portable Toilet Rentals. (Annual Two year | | 07 74 14 2025 | 01 020 2020 | Ų 17/32010S | φοιου | |
| | | Contract Consist of providing portable toilet rentals for County | | | | | | |
| Public Works - Sanitation | 1380450 | hosted events and worksites. | PUBLIC FACILITIES AND SERVICES, INC. | 31-JUL-2024 | 31-DEC-2025 | \$25,000.00 | \$0.00 | |
| | | ITB No. 23-101623 Portable Toilet Rentals (Annual Contract | | | | | | |
| Public Works - Sanitation | 1380452 | w//two options to Renew) | UNITED RENTALS (NORTH AMERICA) INC | 31-JUL-2024 | 31-DEC-2025 | \$54,000.00 | \$0.00 | |
| | | | | | | | | 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) | EXECUTIVE REALTY SOLUTIONS INC | 24-JAN-2023 | 31-JAN-2026 | \$467,627.00 | \$329,976.00 21-101475 | Options to Renew) |
| | | | | | | | | |
| | | ITD 24 4044TE DI LA CAMA AND AND AND AND AND AND AND AND AND AN | | | | | | ITB 21-101475 Right-of-Way |
| Dublic Works Conitching | 1224207 | ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew) | FLEY LANDSCADING LLC | 06 1111 2022 | 24 IAN 2026 | 64 420 642 70 | \$402.004.70.24.404.47E | Mowing (Annual Contract - 1st Renewal of 2 Options to Renew) |
| Public Works - Sanitation | 1334397 | nenewal of 2 Options to nenew) | FLEX LANDSCAPING LLC | 06-JUN-2023 | 51-JAN-2026 | \$1,420,642.70 | \$493,994.70 21-101475 | · · · · · · · · · · · · · · · · · · · |
| | | 22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 | | | | | | 22-101534 Tires Recycling (Annual Contract 1st Renewal of |
| Public Works - Sanitation | 1318937 | Options to Renew) | LATHAM HOME SANITATION COMPANY INC | 24-JAN-2023 | 31-JAN-2026 | \$284,252.00 | \$199,188.40 22-101534 | 2 Options to Renew) |
| Table Works Samuation | 1310337 | | E THAM TO ME SANTATION CONTANT INC | Z4-JAIN-2023 | 21 3/14-2020 | 7204,232.00 | 7177,100.40 ZZ-101334 | ITB 24-101697 Rock Crushing |
| | | | | | | | | with 2 Options to Renew. ATL |
| | | ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL | | | | | | Aggregate, LLC. Amount Not To |
| Public Works - Sanitation | 2000201 | Aggregate, LLC. Amount Not To Exceed: \$270,000.00. | ATL AGGREGATES LLC | 11-FEB-2025 | 28-FEB-2026 | \$270,000.00 | \$0.00 24-101697 | Exceed: \$270,000.00. |
| | | | | | | . , | | LB - Invitation No. 23-101564 |
| | | | | | | | | 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) | MODULAR SOLUTIONS INC | 27-FEB-2024 | 28-FEB-2026 | \$2,038,229.00 | \$0.00 23-101564 | Renew) |
| | | | | | | | · | |



| G E O R G I A | A gue aus gut blough | Describellant | | Start Date | Find Date | Agus aus aut Amarint | EBAIC Agreement Amount | ITD on DED Documentary |
|---------------------------|----------------------|---|---|--------------|---------------|---|---|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | 22 101512 Stool Bottom 9 7 |
| | | 22 101512 Stool Bottoms & Tons Lids (Appual Contract 1st | | | | | | 22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st |
| Public Works - Sanitation | 1303265 | 22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew) | WASTEQUIP MANUFACTURING COMPANY | 23-AUG-2022 | 20 EED 2026 | \$253,580.00 | \$221,369.00 22-101512 | Renewal of 2 Options to Renew) |
| Public Works - Salitation | 1303203 | henewar of 2 Options to henew) | WASTEQUIP IVIANOPACTORING CONPANT | 23-AUG-2022 | 20-FEB-2020 | \$233,360.00 | \$221,509.00 22-101512 | Reflewar of 2 Options to Reflew) |
| | | | | | | | | |
| | | | | | | | | (formerly CPA 1303313) 22- |
| | | | | | | | | 101513 Commercial Containers, |
| | | | | | | | | Commercial Container Lids, |
| | | (formerly CPA 1303313) 22-101513 Commercial Containers, | | | | | | Commercial Recycle Containers and Roll-Off Containers (Annual |
| | | Commercial Container Lids, Commercial Recycle Containers and | | | | | | Contract with 2 Options to |
| Public Works - Sanitation | 2000427 | Roll-Off Containers (Annual Contract with 2 Options to Renew) | WASTEQUIP MANUFACTURING COMPANY | 23-AUG-2022 | 28-FFB-2026 | \$580,798.00 | \$0.00 22-101513 | Renew)2 |
| Tubile Works Samuation | 2000427 | Cooperative agreement awarded to Rubicon Global, LLC via | Wisiteday Minutely/Icroning Company | 23 7100 2022 | 2012020 | \$300,730.00 | V0.00 22 101313 | |
| Public Works - Sanitation | 2000121 | Sourcewell Contract No. 020221-RUB | WASTECH CORP. | 25-MAR-2021 | 26-MAR-2026 | \$2,587,455.00 | \$0.00 | |
| | | | | | | , | , , , , , | RFQ 24-300227 Roll-Off & |
| Public Works - Sanitation | 2000229 | RFQ 24-300227 Roll-Off & Container Service and Repair | FABCO FABRICATION INC | 19-MAR-2025 | 30-MAR-2026 | \$50,000.00 | \$0.00 RFQ 24-300227 | Container Service and Repair |
| | | · | | | | , | | · |
| | | | | | | | | ITB No. 24-101696 Residential |
| | | | | | | | | Yard Debris Removal Services |
| | | | | | | | | (Annual Contract with 2 Options |
| | | ITB No. 24-101696 Residential Yard Debris Removal Services | | | | | | to Renew) for use by Sanitation; |
| | | (Annual Contract with 2 Options to Renew) for use by Sanitation; | | | | | | Awarded to Russell Landscape |
| | | Awarded to Russell Landscape for an amount not to exceed | | | | | | for an amount not to exceed |
| Public Works - Sanitation | 2000245 | \$1,849,900. | RUSSELL LANDSCAPE LLC | 25-MAR-2025 | 31-MAR-2026 | \$1,849,900.00 | \$0.00 24-101696 | \$1,849,900. |
| | | | | | | | | Formerly CPA 2000240RFQ 24- |
| | | Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor | | | | | | 300227 Roll-Off and Compactor |
| Public Works - Sanitation | 2000430 | Service and Repair | CAR INDUSTRIES OF GEORGIA LLC | 15-APR-2025 | 30-APR-2026 | \$150,228.70 | \$0.00 24-300227 | Service and Repair |
| | | Cooperative Agreement for Garage and Recycling Roll Carts | | | | | | |
| Public Works - Sanitation | 1306868 | (Cooperative Council of Govts Contract No. 2113B) | DURAMAX HOLDINGS LLC/DBA OTTO ENVIRONMENTAL SYSTEMS | 01-MAY-2022 | 30-APR-2026 | \$870,326.88 | \$1,022,583.92 | |
| | | | | | | | | |
| | | Repair and provide maintenance for 290 pneumatic pumps at the | | | | | | |
| Public Works - Sanitation | 2000248 | Seminole Landfill. Approx 10 pumps need serviced a month. | SITE MAINTENANCE & REMEDIATION LLC | 10-APR-2025 | 30-APR-2026 | \$46,000.00 | \$0.00 | |
| | | | | | | | | RFP 24-500675 Landfill and Solid |
| | | | | | | | | Waste Facilities Professional |
| | | | | | | | | Engineering and Surveying |
| | | | | | | | | Services (Annual Contract with 4 |
| | | | | | | | | Options to Renew): for use by |
| | | RFP 24-500675 Landfill and Solid Waste Facilities Professional | | | | | | Public Works - Sanitation. |
| | | Engineering and Surveying Services (Annual Contract with 4 | | | | | | Awarded to SCS Engineers. |
| | | Options to Renew): for use by Public Works - Sanitation. Awarded | | | | 4 | 4 | Amount Not To Exceed: |
| Public Works - Sanitation | 2000223 | to SCS Engineers. Amount Not To Exceed: \$2,000,000.00 | STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC | 09-MAY-2025 | 30-APR-2026 | \$2,000,000.00 | \$0.00 24-500675 | \$2,000,000.00 |
| | | | | | | | | Beverages for Sanitation, |
| 5 1 F W 1 6 F W | 4270444 | Beverages for Sanitation, Beautification and Fire Rescue, Roads | COCA COLA POTTUNO COMPANYUNITED FACT LLC | 00 1111 2001 | 00 1411/ 2026 | 4404 775 76 | 427.540.24.250.24.200222 | Beautification and Fire Rescue, |
| Public Works - Sanitation | 1378111 | and Drainage | COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC | 09-MAY-2024 | 08-MAY-2026 | \$104,775.76 | \$27,549.24 RFQ 24-300223 | Roads and Drainage |
| Bublic Works Sanitation | 2000314 | RFQ-25-100095 Paper Shredding ServicesProviding Countywide shredding even twice a year for Sanitation | A1 SHREDDING AND RECYCLING, INCORPORATED | 25 HIN 2025 | 30-JUN-2026 | \$19,000.00 | \$0.00 | |
| Public Works - Sanitation | 2000314 | Sincouning even twice a year for Sanitation | AT SHIREDDING AND RECICLING, INCORPORATED | 25-JUN-2025 | 20-101N-202p | \$19,000.00 | \$0.00 | |
| | | | | | | | | |
| | | | | | | | | ITB No. 2025-100064 Herbicide |
| | | | | | | | | and Growth Regulator Service |
| | | ITD No. 2025 4000CA Harbinida. LC. H.D. L. C. H. | | | | | | (Annual Contract with 3 Options |
| | | ITB No. 2025-100064 Herbicide and Growth Regulator Service | | | | | | to Renew) for use by PW- Sanitation Awarded to American |
| | | (Annual Contract with 3 Options to Renew) for use by PW- Sanitation Awarded to American Eagle for an amount not to | | | | | | Eagle for an amount not to |
| Public Works - Sanitation | 2000358 | exceed \$126,796.80. | AMERICAN EAGLE LLC | 22-JUL-2025 | 31-JUL-2026 | \$126,796.80 | \$0.00 2025-100064 | exceed \$126,796.80. |
| T done works Sanitation | 2000330 | NCPR with Aptim Environmental for repair services on utility flares | | 22-301-2023 | 31 101 2020 | \$120,730.0U | \$0.00 2025-100004 | CACCCU \$120,750.00. |
| Public Works - Sanitation | 2000325 | at the Seminole Rd. Landfill | APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC | 22-JUL-2025 | 31-JUL-2026 | \$62,730.20 | \$0.00 | |
| Summand | 2000020 | | | 22 301 2023 | 32 332 2320 | 702,730.20 | 70.00 | + |
| | | SWC No. 99999-SPD-T20190814-0001. This contract consists of | | | | | | |
| | | purchasing from the competitively let SWC for the purchase & | | | | | | |
| Public Works - Sanitation | 2000100 | installation of dash cams on Sanitation garbage trucks. | CARAHSOFT TECHNOLOGY CORPORATION | 08-0CT-2019 | 15-AUG-2026 | \$884,065.02 | \$0.00 | |
| | | SS - Sole Source for Compressed Natural Gas (CNG) and Tax | | 33 33. 2013 | 2 | Ç00 1,000.0Z | 70.00 | |
| | | Services BOC Approved 8/8/2023 Amount Not To Exceed | | | | | | |
| Public Works - Sanitation | 1342309 | \$1,000,000.00 | AMERICAN FUELING SYSTEMS | 08-AUG-2023 | 31-DEC-2026 | \$2,996,742.42 | \$878,337.58 | |
| | | . , , , | | 00.100.2023 | | Ţ = 1,550,7 · 12.42 | 75.5,557.55 | ITB 22-101492 Tree Cutting and |
| | | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year | | | | | | Removal Services (Three (3) Year |
| Public Works - Sanitation | 1302439 | Multiyear Contract) | ONE TWO TREE, LLC | 10-0CT-2022 | 31-DEC-2026 | \$555,980.00 | \$269,020.00 22-101492 | Multiyear Contract) |
| Junitation | 2002700 | , | 1 | 10 001 2022 | 31 310 2020 | 233,300.00 | 7203,020.00 22 101732 | , |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
|-------------------------------|------------------|--|---|-------------|-------------|------------------|---|--|
| | | | | | | | | |
| | | | | | | | | RFP 22-500636 - DeKalb County |
| Public Works - Sanitation | 1328331 | RFP 22-500636 - DeKalb County GDOT Gateways Landscape, | RUSSELL LANDSCAPE LLC | 05-MAY-2023 | 31-DEC-2028 | \$6,817,689.13 | \$2,367,015.87 22-500636 | GDOT Gateways Landscape, |
| | | RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County�s Renewable Fuels | | | | | | RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County� Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year |
| | | Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. | | | | | | Total Revenue Amount: |
| Public Works - Sanitation | 1299082 | Estimated 7-Year Total Revenue Amount: \$26,973,333.00. | CONYERS RENEWABLE POWER LLC | 26-JUL-2022 | 31-DEC-2034 | \$26,973,333.00 | \$0.00 21-500595 | \$26,973,333.00. |
| Public Works - Sanitation | 1071850 | Provision of Solid Waste Services | CITY OF TUCKER | 01-JUL-2017 | 30-JUN-2067 | \$0.01 | \$0.00 | |
| Public Works - Transportation | 1231552 | RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure | AECOM TECHNICAL SERVICES INC | 08-DEC-2020 | 31-DEC-2025 | \$670,497.03 | \$838,606.09 19-500535 | RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure |
| Public Works - Transportation | 1231546 | Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. | ARCADIS US INC | 08-DEC-2020 | 31-DEC-2025 | \$430,154.28 | \$721,807.92 19-500535 | Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. |
| Public Works - Transportation | 1231540 | Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. | ATKINSREALIS USA INC. | 12-APR-2021 | 31-DEC-2025 | \$395,486.57 | \$638,597.18 19-500535 | Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure. |
| Public Works - Transportation | 1231550 | RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract) | ATLAS TECHNICAL CONSULTANTS LLC | 08-DEC-2020 | 31-DEC-2025 | \$0.00 | \$750.00 19-500535 | RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract) |
| Public Works - Transportation | 2000279 | Sign Replacement Project: North Hairston, S. Stone Mountain Lithonia, and Wesley Chapel (180 Days) ITB 24-101692 | GTG TRAFFIC SIGNALS LLC | 30-APR-2025 | 31-DEC-2025 | \$99,568.00 | \$0.00 24-101692 | Sign Replacement Project: North Hairston, S. Stone Mountain Lithonia, and Wesley Chapel (180 Days) ITB 24-101692 |
| | | ITD 24 101504 North Indian Crook Drive Troffic Signal and | | | | | | ITB 24-101694, North Indian Creek Drive Traffic Signal and |
| Public Works - Transportation | 2000180 | ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days) | NGT GROUP LLC | 14-JAN-2025 | 31-DEC-2025 | \$529,761.26 | \$0.00 24-101694 | Pavement Marking (270 Days) |
| Public Works - Transportation | 1366762 | Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days) | SD & C INC | | 31-DEC-2025 | \$600,910.70 | \$0.00 ITB 23-101594 | Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days) |
| Public Works - Transportation | 1231542 | RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure. | VANASSE HANGEN BRUSTLIN INC | 08-DEC-2020 | 31-DEC-2025 | \$1,221,173.53 | \$911,234.60 19-500535 | RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure. |
| | | CSX Preliminary Agreement for North Clarendon at East Ponce Traffic Signal- For the use by the Department of PW | | | | | | |
| Public Works - Transportation | 2000284 | Transportation. | CSX TRANSPORTATION | 27-OCT-2021 | 10-FEB-2026 | \$51,149.00 | \$0.00 | Tff:-C-1 : D : : C: ! |
| Public Works - Transportation | 2000230 | Traffic Calming Project Study | ATLAS TECHNICAL CONSULTANTS LLC | 30-APR-2025 | 01-MAY-2026 | \$80,000.00 | \$0.00 24-500676 | Traffic Calming Project Study |
| Public Works - Transportation | 1111760 | Memorandum of Agreement regarding Mercer University Drive (PI 0015646) | GEODGIA DEDARTMENT OF TRANSPORTATION | 01 MAY 2019 | 21-MAY 2026 | ¢20E 000 00 | \$0.00 | |
| Public Works - Transportation | 1111760 | | GEORGIA DEPARTMENT OF TRANSPORTATION | 01-MAY-2018 | 31-MAY-2026 | \$205,000.00 | | ITB 21-101413, Sidewalks & |
| Public Works - Transportation | 1281318 | ITB 21-101413, Sidewalks & Roadways (Multiyear) | AUTACO DEVELOPMENT LLC | 26-APR-2022 | 31-DEC-2026 | \$4,006,451.85 | \$975,080.15 21-101413 | Roadways (Multiyear) |
| Public Works - Transportation | 1336838 | RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract) | C.W. MATTHEWS CONTRACTING CO., INC. | 27-JUN-2023 | 31-DFC-2026 | \$13,202,538.00 | \$986,606.20 22-500603 | RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract) |
| rubiic Works - Halisportation | 1330030 | build (Multiyear Contract) | C.VV. IVIAT THE VIS CONTRACTING CO., INC. | 27-JUN-2023 | 21-DEC-5050 | \$13,202,538.00 | 2500,000.20 22-500003 | ITB 21-101413 Sidewalks & |
| Public Works - Transportation | 1281319 | ITB 21-101413 Sidewalks & Roadways | DAF CONCRETE INC | 12-JAN-2023 | 31-DEC-2026 | \$3,217,335.56 | \$568,260.94 21-101413 | Roadways |



| GEORGIA | | | PROCUREIVIEIVI | CONTRACTS | | | | | |
|-----------------------------------|------------------|--|--|----------------|--------------|---------------------|------------------------|-------------------|------------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | PI#0017129, Construction of Eastside Bridge Replacement | | | | | | | |
| Public Works - Transportation | 1233607 | (Aesthetic Enhancements Features) | GEORGIA DEPARTMENT OF TRANSPORTATION | 27-OCT-2020 | 31-OCT-2030 | \$0.00 | \$370,000.00 | | |
| | | U.S Department of Housing and Urban Development for Sidewalks | | | | | | | |
| | | on Columbia Drive and Rainbow DriveCommission District(s): 3 | | | | | | | |
| Public Works - Transportation | 2000277 | and 7 | US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | 04-JAN-2023 | 31-AUG-2031 | \$750,000.00 | \$0.00 | | |
| 111111111111 | | | | | | ,, | , | | |
| | | | | | | | | | Agreement with Coordin Dont |
| | | | | | | | | | Agreement with Georgia Dept. |
| | | A | | | | | | | of Transportation for |
| | | Agreement with Georgia Dept. of Transportation for Certification | | | | | | | Certification of LARP - LAR-05- |
| | | of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads- | | | | 40.000.000 | 40.00 | | S007-00 (995)-DeKalb - Sixteen |
| Public Works - Transportation | 545556 | 7.99 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 31-MAR-2005 | | \$3,900,000.00 | | No ITB or RFP | County Roads-7.99 miles |
| Purchasing & Contracting | 2000297 | Strategic Procurement Assessment and Related Services | PERISCOPE HOLDINGS INC | 09-JUN-2025 | 30-JUN-2026 | \$444,084.00 | \$0.00 |) | |
| | | | | | | | | | General Office Supplies BOC |
| Purchasing & Contracting | 1299231 | General Office Supplies BOC Approve 7/26/2022 | ODP BUSINESS SOLUTIONS LLC | 26-JUL-2022 | 17-APR-2027 | \$3,651,691.65 | \$1,348,085.52 | COOP | Approve 7/26/2022 |
| Sheriff's Office | 1350636 | Prisoner Transport Services | 804 PRISONER TRANSPORT, INC. | 30-JUN-2023 | 31-DEC-2025 | \$1,372,500.00 | \$316,500.00 | | |
| Sheriff's Office | 1383499 | Facility Maintenance & Plumbing Repairs for the Jail | ACAPX, LLC | 01-JUL-2024 | 31-DEC-2025 | \$950,000.00 | \$90,138.27 | 7 | |
| | | | | | | | | | |
| Sheriff's Office | 1327604 | DeKalb Sheriff's Office - Food Service for the DeKalb County Jail | ARAMARK CORRECTIONAL SERVICES, LLC | 01-FEB-2023 | 31-JAN-2026 | \$7,349,355.21 | \$5,632,844.79 | | |
| | | DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for | | 01.22.2023 | | Ţ. JS 15,555.EI | φο,ου <u>ε,</u> υ-τ, υ | | |
| Sheriff's Office | 1103422 | County Jail | QUALITY PLAN ADMINISTRATORS INC | 01-JAN-2018 | 31-DEC-2026 | \$2,097,591.75 | \$4,871,611.44 | | |
| SHEITH 3 OTHEC | 1105422 | County sun | QUALITY EAR ADMINISTRATORS INC | 01 JAN 2010 | 31 DEC 2020 | 72,037,331.73 | \$4,67 I,011:4- | 1 | + |
| | | | | | | | | | |
| | | | | | | | | | Maintenance, Repair, Operating |
| | | Maintenance, Repair, Operating Supplies, Industrial Supplies, and | | | | 4 | 4 | | Supplies, Industrial Supplies, and |
| Sheriff's Office | 1385052 | Related Products and Services | THE HOME DEPOT INC | 16-JUL-2024 | 31-DEC-2026 | \$0.00 | | COOP HB700 | Related Products and Services |
| Sheriff's Office | 1325625 | Chevrolet Bolt Master Lease Agreement | PINNACLE PUBLIC FINANCE, INC. | 04-JAN-2023 | 04-JAN-2027 | \$2,162,006.97 | \$1,297,204.14 | l . | |
| Sheriff's Office | 1369025 | Jail Facility Management | TKC MANAGEMENT SERVICES, LLC | 01-APR-2024 | 31-MAR-2028 | \$5,532,345.62 | \$851,602.61 | | |
| Sheriff's Office | 2000282 | 3 Year Lease Agreement for Copiers - Sheriff's Office | KONICA MINOLTA PREMIER FINANCE | 01-MAY-2025 | 30-APR-2028 | \$441,135.00 | \$0.00 | | |
| Sheriff's Office | 1339187 | Inmate Medical Services | ARMOR HEALTH OF DEKALB COUNTY, LLC | 01-JUN-2023 | 31-MAY-2028 | \$71,350,167.65 | \$20,925,366.35 | 5 | |
| | | | | | | | | | |
| Sheriff's Office | 2000270 | Comprehensive Inmate Dental Services at the DeKalb County Jail | CORRECTIONAL DENTAL CARE PC | 01-APR-2025 | 31-DEC-2028 | \$835,518.15 | \$0.00 | | |
| Sile iii s o iii s | 2000270 | Solicitor General Lease Agreement (Office and Parking space at | CONTROL SERVICE OF THE FO | 017.11.12.02.3 | 51 526 2626 | ψ000)510:15 | ÇOIOC | 1 | |
| State Court | 1365362 | 160 Clairemont Avenue, Decatur GA 30030) [2 Year Lease] | REGUS MANAGEMENT GROUP, LLC | 21-FEB-2024 | 28-FEB-2026 | \$475,748.00 | \$0.00 | | |
| State Court | 1303302 | 100 clairemont Avenue, becatur GA 30030/ [2 rear tease] | INCOOS MANAGEMENT GROOF, LEC | 21-1 LB-2024 | 28-1 LB-2020 | \$473,748.00 | \$0.00 | 1 | |
| | | | | | | | | | DED 33 500643 51 |
| | | DED 20 500040 51 | | | | **** | 40.00 | | RFP 22-500613 Electronic Jury |
| Superior Court | 1332099 | RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year) | CATALIS COURTS & LAND RECORDS, LLC | 27-SEP-2023 | 30-JUN-2028 | \$601,445.30 | | 22-500613 | Mgmt. System (Multi-Year) |
| Tax Commissioner | 08-901249 | Formerly 01-8673, vehicle registration via inernet | GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY | 11-DEC-2001 | 11-DEC-2051 | \$0.00 | \$0.00 |) | |
| | | Agreement for Ad Valorem Tax Billing and Collection with the City | | | | | | | |
| Tax Commissioner | 568174 | of Lithonia | CITY OF LITHONIA | 13-SEP-2005 | 31-DEC-2054 | \$700.00 | \$0.00 |) | |
| | | Agreement for Ad Valorem Tax Billing and Collection (formerly CPA | | | | | | | |
| Tax Commissioner | 1304045 | 08-800483) | CITY OF ATLANTA | 01-JAN-2008 | 31-DEC-2058 | \$0.00 | \$0.00 |) | |
| Tax Commissioner | 09-901588 | Agreement for AD Valorem Tax Billing and Collections | CITY OF DUNWOODY | 09-JUN-2009 | 08-JUN-2059 | \$2,500,000.00 | \$0.00 | | |
| Tax Commissioner | 1058763 | Agreement for Ad Valorem Tax Billing and Collection | CITY OF BROOKHAVEN | 28-JAN-2014 | 27-JAN-2064 | \$0.00 | \$0.00 |) | |
| | | Emergency Service for commercial mover to transport voting | | | | · | - | | |
| Voters Registration and Elections | 2000027 | equipment and materials. | ATLANTA PEACH MOVERS | 10-JUN-2024 | 31-DEC-2025 | \$400,800.00 | \$0.00 | | |
| | | | | | | Ţ :::0,0::::: | ,,,,, | | Voting Equipment for the |
| | | | | | | | | | Department of Voter |
| | | Voting Equipment for the Department of Voter Registration and | | | | | | | Registration and Elections (Sole |
| Voters Registration and Elections | 1274583 | Elections (Sole Source) | DOMINION VOTING SYSTEMS INC | 14-DEC-2021 | 31-DEC-2025 | \$1,031,636.77 | \$1,817,853.34 | I Cala Cauraa | Source) |
| voters Registration and Elections | 1274363 | Emergency Purchase of Absentee Ballot Vote by Mail Packages & | DOMINION VOTING STSTEINS INC | 14-DEC-2021 | 31-DEC-2023 | \$1,031,030.77 | \$1,617,835.34 | 30le 30urce | 30dree/ |
| | 1202522 | , , | FORT ORANGE PRESS INC | 20 1414 2024 | 24 856 2025 | 4404.000.00 | 40.00 | | |
| Voters Registration and Elections | 1382632 | Postage | FORT ORANGE PRESS INC | 28-MAY-2024 | 31-DEC-2025 | \$184,000.00 | \$0.00 | 7 | |
| | | | | | | | | | EMERGENCY SOLE SOURCE - |
| Voters Registration and Elections | 1361755 | EMERGENCY SOLE SOURCE - POLL PADS | KNOWINK | 22-JAN-2024 | 31-DEC-2025 | \$240,477.80 | \$7,522.20 | EMERGENCY | POLL PADS |
| | | | | | | | | | |
| | | Provide communication services to the County Board of | | | | | | | |
| | | Registration & Elections that include an integrated communication | | | | | | | |
| | | plan to educate, engage and inform DeKalb County voters about | | | | | | | |
| Voters Registration and Elections | 1369531 | | PROFILE MARKETING & PUBLIC RELATIONS LLC | 19-MAR-2024 | 31-DEC-2025 | \$185,000.00 | \$35,000.00 | | |
| Voters Registration and Elections | 1361554 | FY2024 Truck Rentals for VRE | RYDER TRANSPORTATION SERVICES | 18-JAN-2024 | 31-DEC-2025 | \$83,798.45 | \$46,201.55 | UD Quotes | FY2024 Truck Rentals for VRE |
| | | Emergency Drawdown Services Apparel and Elections-Related | | | | | | | |
| Voters Registration and Elections | 2000151 | | HALO BRANDED SOLUTIONS INC | 25-NOV-2024 | 31-JAN-2026 | \$115,000.00 | \$0.00 | | |
| | | ,, | | | | Ţ===,==310 0 | γοιος | | Emergency - Voter Location |
| Voters Registration and Elections | 1309871 | Emergency - Voter Location Signage | MRNICEPRINT | 24-OCT-2022 | 31-JAN-2026 | \$126,473.12 | \$72 526 88 | Emergency | Signage |
| voters negistration and Elections | 1303071 | ב שייים בספנוסוו סוקוומקנ | Internation (international international int | 24-001-2022 | 21 1414,5050 | J12U,₩/J.12 | 73,320.00 | Lineigency | 5.5.10gc |



| G E O R G I A Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|--|------------------|---|--|-------------|----------------------------|--------------------------------|-----------------------|-------------------|--|
| | | | | | | | | | SWC 99999-SPD -T20270514- |
| | | | | | | | | | 0001, Mailing Equipment, |
| | | SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies | | | | | | | Supplies and Maintenance |
| Voters Registration and Elections | 1351620 | and Maintenance Services for VRE | QUADIENT INC | | 31-JAN-2026 | \$93,812.50 | \$25,035.26 | | Services for VRE |
| Voters Registration and Elections | 2000206 | SS for ImageCast Ballots | THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS | 25-FEB-2025 | 28-FEB-2026 | \$200,000.00 | \$0.00 |) | |
| | | Emergency Purchase - SOE Software Subsription as a service for | | | | | | | |
| Voters Registration and Elections | 1378572 | Online Poll Worker Training. | SOE SOFTWARE CORPORATION | 04-JUN-2024 | 30-JUN-2026 | \$75,200.00 | \$0.00 | | |
| Voters Registration and Elections | 08-901251 | Formerly 02-8963G, conduct municipal elections | CITY OF PINE LAKE | 30-JUL-2002 | 30-JUL-2052 | \$0.00 | · · | | |
| Voters Registration and Elections | 08-901252 | Formerly 02-9018G Voters equipment | SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES | 04-SEP-2002 | 04-SEP-2052 | \$0.00 | | | |
| Voters Registration and Elections | 1071864 | Provision of Services to Conduct Elections | CITY OF TUCKER | 08-NOV-2017 | 31-DEC-2066 | \$0.00 | \$0.00 |) | |
| | | | | | | | | | ITB 20-101230 Electrical |
| | | | | | | | | | Switchgear Inspection and |
| | | ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual | | | | | | | Repair (Annual Contract with 2 |
| Watershed - CD | 1242005 | Contract with 2 Options to Renew) | CLEVELAND ELECTRIC COMPANY | 26-JAN-2021 | 31-DEC-2025 | \$3,852,039.18 | \$2,123,204.23 | 3 20-101230 | Options to Renew) |
| | | | | | | | | | Consent Decree-Construction |
| | | | | | | | | | Management Services for |
| | | Consent Decree-Construction Management Services for Gravity | | | | | | | Gravity Sewer Rehabilitation and |
| Watershed - CD | 1268548 | Sewer Rehabilitation and Replacement (Multiyear) | GRESHAM SMITH/CERM JOINT VENTURE | 08-DEC-2020 | 31-DEC-2025 | \$1,728,839.00 | \$3,171,161.00 | 19-500510 | Replacement (Multiyear) |
| | | | | | | | | | |
| | | | | | | | | | Consent Decree - Construction |
| | | | | 1 | | | | | Management Services: Gravity |
| | | Consent Decree - Construction Management Services: Gravity | | | | | | | Sewer Rehabilitation and |
| Watershed - CD | 1208627 | Sewer Rehabilitation and Replacement (Multiyear) | BENCHMARK MANAGEMENT LLC | 01-SEP-2020 | 31-DEC-2026 | \$2,788,470.65 | \$5,591,529.35 | 19-500510 | Replacement (Multiyear) |
| | | CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline | | | | | | | |
| Watershed - CD | 1075530 | Agreement [surface rights solely for construction] | CSX TRANSPORTATION | 28-AUG-2017 | 31-DEC-2102 | \$0.00 | \$295,000.00 |) | |
| | | | | | | | | | ITB 21-101345 Salt (Three (3) |
| Watershed Management | 1266062 | ITB 21-101345 Salt (Three (3) Year Multiyear Contract) | F M SHELTON INC | 05-OCT-2021 | 31-OCT-2025 | \$321,099.00 | \$20,181.00 | 21-101345 | Year Multiyear Contract) |
| | | | | | | | | | |
| | | Cooperative Agreement for Cleaning of Manholes, Sewer Lines, | | | | | | | |
| | | and Drains (Cobb County Water System Sealed Bid No. 22-6612); | | | | | | | |
| | | For removal services and vacuuming of accumulated grit & | | | | | | | |
| Watershed Management | 2000411 | materials within wet wells of the clean water | WIND RIVER ENVIRONMENTAL, LLC | 10-DEC-2024 | 09-NOV-2025 | \$400,000.00 | \$0.00 | | |
| | | | | | | | | | ITB 22-101504 Lawn |
| | | | | | | | | | Maintenance Service for Scott |
| | | | | | | | | | Candler Water Treatment Plant |
| | | ITB 22-101504 Lawn Maintenance Service for Scott Candler Water | | | | | | | (Three (3) Year Multiyear |
| Watershed Management | 1314314 | Treatment Plant (Three (3) Year Multiyear Contract) | EXECUTIVE REALTY SOLUTIONS INC | 13-DEC-2022 | 12-DEC-2025 | \$598,500.00 | \$151,500.00 | 22-101504-ITB | Contract) |
| | | | | | | | | | ITB 21-101427 Ferric Chloride, |
| | | | | | | | | | Liquid Oxygen, & Various |
| | | ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals | | | | | | | Chemicals (Three (3) Year |
| Watershed Management | 1296044 | (Three (3) Year Multiyear Contract) | AIRGAS USA | 21-JUL-2022 | 31-DEC-2025 | \$543,264.70 | \$92,423.30 | 21-101427 | Multiyear Contract) |
| | | | | | | | | | |
| | | | | | | | | | 14-100430 Snapfinger Advanced |
| | | 14-100430 Snapfinger Advanced Wastewater Treatment Facilities | | | | | | | Wastewater Treatment Facilities |
| Watershed Management | 972548 | Expansion - Phase II | ARCHER WESTERN CONSTRUCTION LLC | 05-AUG-2015 | 31-DEC-2025 | \$3,951,089.91 | \$194,806,386.85 | 14-100430 | Expansion - Phase II |
| | | | | | | | | | |
| Watershed Management | 1318468 | ARC Agreement for River/Lake Information Management Services | ATLANTA REGIONAL COMMISSION | 01-JAN-2023 | 31-DEC-2025 | \$110,450.00 | \$0.00 |) | |
| | | | | | | | | | ITB 20-101318 Restoration |
| | | ITB 20-101318 Restoration Services (Three (3) Year Multiyear | | | | | | | Services (Three (3) Year |
| Watershed Management | 1259123 | Contract) | AUTACO DEVELOPMENT LLC | 01-AUG-2021 | 31-DEC-2025 | \$16,795,238.83 | \$2,285,136.17 | 20-101318 | Multiyear Contract) |
| | | | | 1 | | | | | ITB No. 22-101493 Chlorine Gas, |
| | | | | 1 | | | | | Sodium Hydroxide, Sodium |
| | ı | ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium | | | | | | | Hypochlorite and Sodium |
| | | · · | | | | | | 1 | Disarbanata (Three (2) Veer |
| | | Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear | | | | | | | Bicarbonate (Three (3) Year |
| Watershed Management | 1304786 | Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract) | BRENNTAG MID-SOUTH INC | 01-NOV-2022 | 31-DEC-2025 | \$2,650,891.49 | \$2,670,916.51 | 22-101493 | Multiyear Contract) |
| Watershed Management | 1304786 | | BRENNTAG MID-SOUTH INC | 01-NOV-2022 | 31-DEC-2025 | \$2,650,891.49 | \$2,670,916.52 | 22-101493 | Multiyear Contract) ITB 21-101400 Water and |
| Watershed Management | 1304786 | | BRENNTAG MID-SOUTH INC | 01-NOV-2022 | 31-DEC-2025 | \$2,650,891.49 | \$2,670,916.53 | 22-101493 | Multiyear Contract) ITB 21-101400 Water and Wastewater Treatment |
| Watershed Management | 1304786 | Contract) | BRENNTAG MID-SOUTH INC | 01-NOV-2022 | 31-DEC-2025 | \$2,650,891.49 | \$2,670,916.53 | 1 22-101493 | Multiyear Contract) ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | Multiyear Contract) ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item |
| Watershed Management Watershed Management | 1304786 | Contract) | BRENNTAG MID-SOUTH INC BURNETT LIME COMPANY INC | | 31-DEC-2025 31-DEC-2025 | \$2,650,891.49 \$100,000.00 | | 22-101493 | Multiyear Contract) ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | Multiyear Contract) ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | 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 | | | | | | | 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 |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | 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 |



| G E O R G I A | Agra amount Name Is a | Description | PROCUREIVIENT | | End Date | Agrooment America | ENAIS Agreement Assessment | ITD or DED Name to a | ITP or DED Description |
|----------------------|-----------------------|---|---|-------------|-------------|-------------------|----------------------------|----------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| Watershed Management | 1266498 | ITB 21-101363 for Machine Shop Services (Multiyear Contract) | COLE TECHNOLOGY INC | 14-NOV-2021 | 31-DEC-2025 | \$3,912,698.50 | \$2,987,301.50 | 21-101363 | ITB 21-101363 for Machine Shop Services (Multiyear Contract) |
| Watershed Management | 1272495 | ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract) | DUKES ROOT CONTROL INC | 20-JAN-2022 | 31-DEC-2025 | \$6,945,064.56 | \$6,099,485.44 | 21-101424 | ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract) |
| Watershed Management | 1302427 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) | ER PARTRIDGE INC | 10-OCT-2022 | 31-DEC-2025 | \$1,643,917.26 | \$483,582.74 | 21-101364 | ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) |
| Watershed Management | 1266150 | ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract | EUROFINS ENVIRONMENT TESTING SOUTHEST LLC | 30-OCT-2021 | 31-DEC-2025 | \$269,557.75 | \$30,434.25 | 21-101327 | ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract |
| Watershed Management | 1256091 | ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyea Contract) | F M SHELTON INC | 09-AUG-2021 | 31-DEC-2025 | \$1,028,649.00 | \$34,000.00 | 21-101325 | ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract) |
| Watershed Management | 1318963 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) | F M SHELTON INC | 24-JAN-2023 | 31-DEC-2025 | \$2,970,617.03 | \$17,079.00 | 22-101483 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) |
| Watershed Management | 1257867 | ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract) | FERGUSON WATERWORKS | 02-AUG-2021 | 31-DEC-2025 | \$4,142,944.11 | \$1,557,055.89 | 20-101298 | ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract) |
| Watershed Management | 1318966 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) | FERGUSON WATERWORKS | 24-JAN-2023 | 31-DEC-2025 | \$58,207.94 | \$7,992.06 | 22-101483 | ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract) |
| Watershed Management | 1275646 | ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract) | FERGUSON WATERWORKS | 18-FEB-2022 | 31-DEC-2025 | \$825,388.75 | \$277,611.25 | 21-101346 | ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract) ITB No. 21-101438 Ductile Iron |
| Watershed Management | 1308604 | ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract | FERGUSON WATERWORKS | 08-NOV-2022 | 31-DEC-2025 | \$17,361,679.29 | \$808,579.10 | 21-101438 | Water Pipe Three (3) Year Multiyear Contract ITB No. 20-101297 Valve and |
| Watershed Management | 1252340 | ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract) | GEORGIA HYDRANT SERVICES INC | 11-JUN-2021 | 31-DEC-2025 | \$493,775.00 | \$362,860.00 | 20-101297 | Wet Tap Installation Services (Three (3) Year Multiyear Contract) |
| Watershed Management | 1217791 | ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew) | GEORGIA HYDRANT SERVICES INC | 23-JUN-2020 | 31-DEC-2025 | \$2,260,085.41 | \$4,411,844.59 | 19-101165 | ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew) |
| Watershed Management | 1275662 | ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) | GRAHAM & ASSOCIATES INC | 01-FEB-2022 | 31-DEC-2025 | \$7,427,670.08 | \$2,472,329.92 | 21-101411 | ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract) |
| | | ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) | | | | | | | ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) |
| Watershed Management | 1282666 | Year Multiyear Contract) | METALS AND MATERIALS ENGINEERS LLC | 18-MAR-2022 | 31-DEC-2025 | \$2,647,950.00 | \$2,657,550.00 | 21-101437 | Year Multiyear Contract) ITB 21-101400 Water and Wastewater Treatment |
| Watershed Management | 1262923 | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5 | MISSISSIPPI LIME COMPANY | 15-SEP-2021 | 31-DEC-2025 | \$2,003,384.38 | \$2,547,350.62 | 21-101400 | Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5 |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item |
| Watershed Management | 2000108 | (Three (3) Year Multiyear Contract) Line Item No. 5 | MISSISSIPPI LIME COMPANY | 23-APR-2024 | 31-DEC-2025 | \$2,000,000.00 | \$0.00 | 21-101400 | No. 5 |
| Watershed Management | 2000263 | Consent to Assignment; NaturChem Inc. is now known as Opterra Solutions, Inc. this CPA replaces former CPA 1252075 | OPTERRA SOLUTIONS, INC | 03-JUL-2024 | 31-DEC-2025 | \$109,856.00 | \$0.00 | | ITB No. 21-101400 Water and |
| | 40000 | ITB No. 21-101400 Water and Wastewater Treatment Chemicals | | | 24 2555 | 12 | 4 | 24 404 422 | Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item |
| Watershed Management | 1262947 | (Three (3) Year Multiyear Contract) Line Item No. 16 | PENCCO INC | 15-SEP-2021 | 31-DEC-2025 | \$822,690.61 | \$503,549.39 | Z1-1U14UU | No. 16 |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|----------------------|--------------------|---|--|-------------|-------------|---|---------------------------------------|-------------------|---|
| Cuming Department | 7.g. coment rumber | Description | The state of the | Juli Dute | | rigi coment rimount | · · · · · · · · · · · · · · · · · · · | | Crane Services Three Year |
| Watershed Management | 1259397 | Crane Services Three Year Multiyear Contract for DWM | PHOENIX CRANE SERVICE INC | 01-AUG-2021 | 31-DEC-2025 | \$676,646.2 | 5 \$141,228.7 | 21-101319 | Multiyear Contract for DWM |
| | | · | | | | 7 | . , . | | ITB 21-101400 Water and |
| | | | | | | | | | Wastewater Treatment |
| | | | | | | | | | Chemicals (Three (3) Year |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | Multiyear Contract) Line Items 2- |
| Watershed Management | 1262920 | (Three (3) Year Multiyear Contract) Line Items 2-4 | POLYDYNE INC | 15-SEP-2021 | 31-DEC-2025 | \$2,093,820.7 | 4 \$927,059.2 | 21-101400 | 4 |
| | | | | | | | | | ITB No. 21-101400 Water and |
| | | | | | | | | | Wastewater Treatment |
| | | TD 11 24 404 400 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | Chemicals (Three (3) Year |
| Watershad Managament | 1262941 | ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14 | POLYTEC INC | 04 OCT 2021 | 31-DEC-2025 | \$25,921.0 | 64.078.0 | 1 21-101400 | Multiyear Contract) Line Item No. 14 |
| Watershed Management | 1202941 | (Tillee (5) Teal Multiyear Contract) Line Item No. 14 | POLYTECTING | 04-001-2021 | 31-DEC-2025 | \$25,921.0 | \$4,078.9 | 1 21-101400 | |
| | | | | | | | | | ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & |
| | | ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various | | | | | | | Various Chemicals (Three (3) |
| Watershed Management | 1296038 | Chemicals (Three (3) Year Multiyear Contract) | PVS TECHNOLOGIES INC | 29-JUL-2022 | 31-DEC-2025 | \$2,036,575.8 | 5 \$2,871,424.1 | 21-101427 | Year Multiyear Contract) |
| | | | | | | , | , , , | | ITB 21-101400 Water and |
| | | | | | | | | | Wastewater Treatment |
| | | | | | | | | | Chemicals (Three (3) Year |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | Multiyear Contract) Line Item |
| Watershed Management | 1262929 | (Three (3) Year Multiyear Contract) Line Item No. 7 | SOUTHERN IONICS INC | 15-SEP-2021 | 31-DEC-2025 | \$1,457,931.7 | 5 \$646,188.2 | 21-101400 | No. 7 |
| | | 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) | TELEDYNE ISCO INC | 24-OCT-2018 | 31-DEC-2025 | \$4,226,933.3 | 2 \$4,753,066.6 | 3 | |
| | | | | | | | | | Construction Management (CM) |
| | | Construction Management (CMA) Consider for Constitution Constitution | | | | | | | Services for Snapfinger Creek |
| Watershed Management | 13-902684 | Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Phase II | TETRA TECH INC | 07 AUG 2013 | 31-DEC-2025 | \$3,044,343.9 | 8 \$27,899,552.9 | 12 500240 | Advanced Waste Water Treatment Plant - Phase II |
| watershed Management | 15-902004 | Advanced waste water freatment flant flase ii | TETRA TECHTING | 07-A0G-2013 | 31-DEC-2023 | \$3,044,343.9 | \$27,639,332.9 | 12-300240 | On-Call Water and Sewer |
| | | On-Call Water and Sewer (Multiyear Contract With 2 Options To | | | | | | | (Multiyear Contract With 2 |
| Watershed Management | 1301524 | Renew) | THE RENEE GROUP INC | 06-DEC-2022 | 31-DEC-2025 | \$22,489,807.3 | 4 \$3,172,780.2 | 21-101431 | Options To Renew) |
| | | , | | | | , , , , , , , , , , , , | , , | | ITB 20-101310 Diving Services |
| | | | | | | | | | (Three (3) Year Multiyear |
| Watershed Management | 1252006 | ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract) | UNDERWATER CONSTRUCTION CORP | 18-JUN-2021 | 31-DEC-2025 | \$251,982.0 | 0 \$128,018.0 | 20-101310 | Contract) |
| | | | | | | | | | ITB No. 21-101427 Ferric |
| | | | | | | | | | Chloride, Liquid Oxygen, & |
| | | ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various | | | | | | | Various Chemicals (Three (3) |
| Watershed Management | 1296180 | Chemicals (Three (3) Year Multiyear Contract) | UNIVAR USA INC | 29-JUL-2022 | 31-DEC-2025 | \$3,204,085.6 | 5 \$2,325,514.3 | 5 21-101427 | Year Multiyear Contract) |
| | | Cooperative Agreement for Consent Decree: Trenchless Pipeline | | | | | | | |
| | | Rehabilitation Services (Houston-Galveston Area Council | | | | | | | |
| Watershed Management | 1362427 | (HGACBUY) Contract No. TP07-18) [DeKalb Cooperative Agreement] | VORTEX SERVICES LLC | 25-SEP-2024 | 31-DEC-2025 | \$7,454,315.4 | 4 \$0.0 | | |
| watershed Wahagement | 1302427 | recently | VOICEX SERVICES EEC | 25 561 2024 | 31 DEC 2023 | \$7,454,515.4 | \$0.0 | 7 | Divers to remove debris for The |
| | | | | | | | | | Department of Watershed |
| Watershed Management | 1252055 | Divers to remove debris for The Department of Watershed Mgmt. | ZION MARINE LLC | 18-JUN-2021 | 31-DEC-2025 | \$756,025.0 | 0 \$293,975.0 | 20-101310 | Mgmt. |
| | | | | | | | | | |
| | | Cooperative Agreement for Electrical Maintenance Services (Cobb | | | | | | | |
| | | County Contract No. 25-6865); For electrical maintenance work | | | | | | | |
| | | including service, repair, and preventative maintenance for | | | | | | | |
| Watershed Management | 2000322 | Department Watershed Management (DWM) | CAPITAL CITY ELECTRICAL SERVICES LLC | 24-JUN-2025 | 31-JAN-2026 | \$200,000.0 | 0 \$0.0 |) | |
| | | Fulton County Big Creek Wastewater Treatment Plant (O&M) - | | | | | | | |
| Watershed Management | 502465 | unable to determine \$ value | FULTON COUNTY DEPARTMENT OF FINANCE | 18-FEB-1976 | 18-FEB-2026 | \$0.0 | 0 \$5,031,130.9 | 3 | |
| | | | | | | | | | ITB 19-101148 Granite Rubble |
| | | | | | | | | | Stone (Annual Contract w/ 2 |
| | | ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). | | | | | | | OTR). This contract provides granite rubble stone used to |
| | | This contract provides granite rubble stone used to address | | | | | | | address erosion control issues |
| Watershed Management | 1214031 | erosion control issues for use by DWM & RPCA. | BEDROCK GRANITE CO INC | 31-MAR-2020 | 31-MAR-2026 | \$1,762,832.1 | 4 \$1,470,420.2 | 19-101148 | for use by DWM & RPCA. |
| | | | | 2020 | | <i>\psi_1,102,032.</i> 1 | φ±, -7 0, -20.2 | | ITB No. 24-101671 Electrical |
| | | | | | | | | | Switchgear Inspection and |
| | | ITB No. 24-101671 Electrical Switchgear Inspection and Repair | | | | | | | Repair (Annual Contract with 2 |
| Watershed Management | 2000217 | (Annual Contract with 2 Options to Renew) | BROWN ELECTRICAL SERVICES LLC | 11-MAR-202 | 31-MAR-2026 | \$250,000.0 | 0 \$0.0 | 24-101671 | Options to Renew) |
| | | Cooperative Agreement for Safety Shoes (Fairfax County, Virginia | | | | | | | |
| Watershed Management | 1372099 | Contract No. 44000012004) | SAF-GARD SAFETY SHOES CO | 26-MAR-202 | 31-MAR-2026 | \$553,219.4 | 8 \$7,584.1 | ס | |
| | | | | | | | | | |



| GEORGIA | 1. | | _ | CONLINE TO THACIS | | | | | |
|----------------------|------------------|---|---|-------------------|---------------|----------------------|---|-------------------|----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | ITB 19-101169 Hauling Services |
| | | ITB 19-101169 Hauling Services (Annual Contract with 2 Options to | | | | | | | (Annual Contract with 2 Options |
| Watershed Management | 1264488 | Renew) | BROWN MANAGEMENT SERVICES ENTERPRISES, INC. | 13-OCT-2020 | 30-APR-2026 | \$547,541.62 | \$1,182,458.38 | 19-101169 | to Renew) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 24-101674 Engine and |
| | | | | | | | | | Generator Maintenance and |
| | | ITD No. 24 101674 Engine and Congretor Maintenance and Banair | | | | | | | |
| | 2000240 | ITB No. 24-101674 Engine and Generator Maintenance and Repair | DOWED AND ENERGY SERVICES INC | 24 400 2025 | 20 400 2026 | ć2 425 000 00 | 40.00 | 24.404674 | Repair Services (Annual Contract |
| Watershed Management | 2000219 | Services (Annual Contract with 2 Options to Renew) | POWER AND ENERGY SERVICES INC | 24-APR-2025 | 30-APR-2026 | \$3,125,000.00 | \$0.00 | 24-101674 | with 2 Options to Renew) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 24-101674 Engine and |
| | | | | | | | | | 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) | SAGE PROPERTIES LLC | 24-APR-2025 | 30-APR-2026 | \$800,000.00 | \$0.00 | 24-101674 | with 2 Options to Renew) |
| | | Fulton County John's Creek Wastewater Treatment Plant (O&M | | | | | | | |
| Watershed Management | 502453 | PO) - unable to calculate \$ value | FULTON COUNTY DEPARTMENT OF FINANCE | 23-MAY-1976 | 23-MAY-2026 | \$0.00 | \$7,237,609.66 | | |
| | | | | | | ,,,,,, | , | | ITB 22-101507 Water Meters |
| | | ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear | | | | | | | and Parts (Three (3) Year |
| Watershed Management | 1329222 | Contract) | KENDALL SUPPLY INC | 20-MAY-2023 | 21 MAY 2026 | \$19,966,325.50 | \$2,558,984.50 | 22 101507 | Multiyear Contract) |
| Watershed Management | 1329222 | Contracty | KENDALL SUPPLY INC | 20-IVIAY-2023 | 31-IVIA1-2020 | \$19,900,325.50 | \$2,558,984.50 | 22-101507 | ividitiyear contract) |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 20-101287 Disaster |
| | | | | | | | | | Recovery and Sewage Cleaning |
| | | ITB No. 20-101287 Disaster Recovery and Sewage Cleaning | | | | | | | Services (Annual Contract with 2 |
| Watershed Management | 1252356 | Services (Annual Contract with 2 Options to Renew) | BELFOR USA GROUP INC | 08-JUN-2021 | 30-JUN-2026 | \$788,745.73 | \$1,787,130.89 | 20-101287 | Options to Renew) |
| | | | | | | | | | Assignment of Contract No. |
| | | | | | | | | | 1252346 for ITB 20-101231 |
| | | | | | | | | | Disaster Recovery and Sewage |
| | | Assignment of Contract No. 1252246 for ITD 20 101221 Disaster | | | | | | | - |
| | | Assignment of Contract No. 1252346 for ITB 20-101231 Disaster | | | | | | | Cleaning Services (Annual |
| | | Recovery and Sewage Cleaning Services (Annual Contract with 2 | | | | 4 | **** | | Contract with 2 Options to |
| Watershed Management | 1324813 | Options to Renew) | WILPRO ENTERPRISES, INC. | 04-MAY-2023 | 30-JUN-2026 | \$1,798,904.45 | \$401,095.55 | 20-101231 | Renew) |
| | | Cooperative purchase off City of Augusta Contract for Revenue | | | | | | | |
| Watershed Management | 1216193 | Audit | UTILITY REVENUE MANAGEMENT COMPANY INC | 01-JUL-2020 | 26-JUL-2026 | \$6,297,061.99 | \$13,702,938.01 | | |
| Watershed Management | 1058241 | IGA - Water Trend Monitoring Program | US GEOLOGICAL SURVEY | 01-OCT-2016 | 30-SEP-2026 | \$5,419,309.00 | \$5,896,261.00 | | |
| | | 5 Year Joint Funding Agreement for Hydrologic Monitoring | | | | | | | |
| Watershed Management | 1032043 | Network (CPA 1032043) | US GEOLOGICAL SURVEY | 11-NOV-2011 | 30-SEP-2026 | \$8,617,164.00 | \$2,148,056.00 | | |
| | | | | | | | | | RFP No. 23-500643 Land and |
| | | | | | | | | | Easement Acquisition Services |
| | | RFP No. 23-500643 Land and Easement Acquisition Services | | | | | | | (Multiyear Contract with 2 |
| Watershed Management | 1359419 | · · | ATLAS TECHNICAL CONSULTANTS LLC | 29-MAR-2024 | 21-DEC-2026 | \$10,530,000.00 | \$0.00 | 23-500643 | Options to Renew) |
| watershed wanagement | 1333413 | | ATEAS TECHNICAE CONSOLITAINTS EEC | 25 WAN 2024 | 31 DEC 2020 | 710,550,000.00 | 70.00 | 23 300043 | Options to Kenewy |
| | | Sole Source - Parts and Repairs Services for Scott Candler Water | | | | | | | |
| | | Treatment Plant Polychem Sludge Collection System (Three- | | | | 4.00.00.00 | *** | | |
| Watershed Management | 1338269 | Multiyear Contract) | BRENTWOOD INDUSTRIES | 13-JUN-2023 | 31-DEC-2026 | \$122,001.38 | \$42,998.62 | | |
| | | | | | | | | | ITB 22-101492 Tree Cutting and |
| | | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year | | | | | | | Removal Services (Three (3) Year |
| Watershed Management | 1302434 | Multiyear Contract) | CASEY TREE EXPERTS INC | 10-OCT-2022 | 31-DEC-2026 | \$4,310,369.70 | \$964,630.30 | 22-101492 | Multiyear Contract) |
| | | | | | | | | | RFP No. 20-500550 Construction |
| | | RFP No. 20-500550 Construction Management Services (Multiyear | | | 1 | | | | Management Services (Multiyear |
| Watershed Management | 1271092 | Contract) | CGA SOLUTIONS, LLC | 20-APR-2022 | 31-DEC-2026 | \$5,397,991.20 | \$6,498,750.80 | 20-500550 | Contract) |
| watershed wandgement | 1271032 | contracty | 0.7.3020110113, 220 | 2071112022 | 31 DEC 2020 | 43,337,331.20 | Ş0,430,730.00 | 20 300330 | <u> </u> |
| | | | | | | | | | ITB 22-101506 Small Domestic |
| | | | | | | | | | 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) | DELTA MUNICIPAL SUPPLY COMPANY INC | 07-DEC-2023 | 31-DEC-2026 | \$14,665,571.30 | \$181,657.80 | 22-101506 | Contract) |
| | | | | | | | | | RFP No. Construction |
| | | | | | | | | | Management Services (Multiyear |
| Watershed Management | 1271093 | RFP No. Construction Management Services (Multiyear Contract) | EDT-WADE TRIM-REEVES JV | 26-APR-2022 | 31-DEC-2026 | \$4,981,533.50 | \$6,606,948.00 | 20-500550 | Contract) |
| | | | | | | | | | |
| | | | | | | | | | ITB 21-101412 SCADA Controls |
| | | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) | | | | | | | and Instrumentation (Three (3) |
| Matershad Management | 1270618 | | FLECTRIC MACHINE CONTROL INC | 03 MAY 2022 | 21 DEC 2026 | ¢2 CE0 E10 OC | \$444,580.04 | 21 101412 | Year Multiyear Contract) |
| Watershed Management | 1279618 | real Multiyeal Contracty | ELECTRIC MACHINE CONTROL INC | 03-MAY-2022 | 31-DEC-2026 | \$3,658,519.96 | \$444,580.04 | 21-101412 | |
| | | | | | 1 | | | | ITB 21-101477 Valve Boxes and |
| | | ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear | | | 1 | | | | Risers (Three (3) Year Multiyear |
| Watershed Management | 1299238 | Contract) | F M SHELTON INC | 28-JUL-2022 | 31-DEC-2026 | \$1,007,299.90 | \$51,700.10 | 21-101477 | Contract) |
| | | | | | | | | | ITB 21-101366 Ductile Iron |
| | | ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year | | | 1 | | | | Water Main Fittings (Three (3) |
| Watershed Management | 1309680 | Multiyear Contract) | FERGUSON WATERWORKS | 25-OCT-2022 | 31-DEC-2026 | \$2,674,586.91 | \$182,464.62 | 21-101366 | Year Multiyear Contract) |
| | 1 | ,, | | 25 361 2022 | 1 | +=,0,000.51 | Ç102, .04.02 | | , |



| GEORGIA | | | | VILIVI CONTRACTS | | | | |
|----------------------|------------------|--|--|-------------------|-------------|---|---|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount FMIS | S Agreement Amount ITB or RFP Number | ITB or RFP Description |
| | | Innovyze Water Distribution and Sewer System Modeling Software | | | | | | |
| | | Upgrades and Subscriptions, Maintenance, and Training (Sole | | | | | | |
| Watershed Management | 1270518 | Source) | INNOVYZE INC | 26-OCT-2021 | 31-DEC-2026 | \$417,510.57 | \$143,873.25 | |
| | | Cooperative Agreement for Trenchless Sewer Line Rehabilitation | | | | | | |
| Watershed Management | 1177081 | and Televising Inspections | INSITUFORM TECHNOLOGIES INC | 13-AUG-2019 | 31-DEC-2026 | \$20,623,501.92 | \$51,269,935.72 | |
| | | | | | | | | ITB No. 21-101361 Inspection of |
| | | | | | | | | Sanitary Sewer Stream Crossings |
| | | ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings | | | | ********** | *************************************** | (Three (3) Year Multiyear |
| Watershed Management | 1300717 | (Three (3) Year Multiyear Contract) | INTEGRATED CONSTRUCTION MANAGEMENT, INC. | 12-SEP-2022 | 31-DEC-2026 | \$858,975.00 | \$641,025.00 21-101361 | Contract) |
| | | ITD 22 404404 Devel Verille & Martin Devel (Three /2) Very | | | | | | ITB 22-101484 Panel Vaults & |
| Motorchad Managament | 1200710 | ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract) | KHAFRA OPERATIONS II C | 12 CED 2022 | 21 DEC 2026 | ¢1 103 093 F0 | \$157,917.50 22-101484 | Meter Boxes (Three (3) Year Multiyear Contract) |
| Watershed Management | 1300719 | Multiyear Contract) | KHAFRA OPERATIONS LLC | 12-SEP-2022 | 31-DEC-2026 | \$1,192,082.50 | \$157,917.50 22-101484 | |
| | | ITD 21 101297 Dead Construction Signs (Three (2) Year Multiveer | | | | | | ITB 21-101387 Road Construction Signs (Three (3) |
| Watershed Management | 1284272 | ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract) | KORMAN SIGNS INC | 18-APR-2022 | 31-DEC-2026 | \$552,015.80 | \$62,630.20 21-101387 | Year Multiyear Contract) |
| watershed Management | 1204272 | Contracty | KORIVIAN SIGNS INC | 18-AFN-2022 | 31-DEC-2026 | \$532,013.80 | \$62,630.20 21-101387 | real Multiyear Contract) |
| | | | | | | | | ITB 21-101412 SCADA Controls |
| | | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) | | | | | | and Instrumentation (Three (3) |
| Watershed Management | 1279620 | Year Multiyear Contract) | L.L. BLUE ENGINEERING | 29-APR-2022 | 21-DEC-2026 | \$2,680,953.84 | \$1,503,246.16 21-101412 | Year Multiyear Contract) |
| watershed Management | 1279020 | | L.E. BEOL ENGINEERING | 25-AF N-2022 | 31-DLC-2020 | \$2,080,933.84 | \$1,503,240.10 21-101412 | Teal Waltiyear Contracty |
| | | Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (ezIQC®) - SWC - Rehabilitation & | | | | | | |
| Watershed Management | 2000057 | Painting of Water Storage Tanks | LICHTY COMMERCIAL CONSTRUCTION INC | 25-OCT-2024 | 31-DEC-2026 | \$2,668,230.45 | \$0.00 | |
| watershed Management | 2000037 | Tainting of water storage ranks | EIGHT COMMERCIAE CONSTRUCTION INC | 25-001-2024 | 31-DLC-2020 | \$2,008,230.43 | \$0.00 | ITD 21 101424 Overterly |
| | | | | | | | | ITB 21-101434 Quarterly Barscreen And Annual Return |
| | | ITB 21-101434 Quarterly Barscreen And Annual Return Line | | | | | | Line Cleaning (Three (3) Year |
| Watershed Management | 1284293 | Cleaning (Three (3) Year Multiyear Contract) | METALS AND MATERIALS ENGINEERS LLC | 18-APR-2022 | 31-DEC-2026 | \$141,629.50 | \$92,415.50 21-101434 | Multiyear Contract) |
| watershed Management | 1204293 | cicaming (Times (5) Year Watayear contract) | INICIALS AND MATERIALS ENGINEERS LLC | 10-AFN-2022 | 31-DLC-2020 | \$141,029.50 | 392,413.30 21-101434 | Widity car contracty |
| | | | | | | | | ITB 21-101412 SCADA Controls |
| | | ITB 21-101412 SCADA Controls and Instrumentation (Three (3) | | | | | | and Instrumentation (Three (3) |
| Watershed Management | 1279608 | Year Multiyear Contract) | MICROFUSION ENGINEERING LABORATORIES, INC | 29-APR-2022 | 31-DEC-2026 | \$1,512,176.00 | \$467,994.00 21-101412 | Year Multiyear Contract) |
| watershed Management | 1273000 | real Wallycar contract) | WICKOI OSION ENGINEERING EADORATORIES, INC | 25 AT N 2022 | 31 DEC 2020 | \$1,312,170.00 | \$407,554.00 Z1 10141Z | ITB 22-101492 Tree Cutting and |
| | | ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year | | | | | | Removal Services (Three (3) Year |
| Watershed Management | 1302440 | Multiyear Contract) | NEDA INC DBA GARDEN OF ADEN | 10-OCT-2022 | 31-DEC-2026 | \$3,043,805.00 | \$411,170.00 22-101492 | Multiyear Contract) |
| watershed Management | 1302440 | Waltiyear contracty | NEDA INCODA GARDEN OF ADEN | 10 001 2022 | 31 DEC 2020 | \$3,043,803.00 | 3411,170.00 ZZ 10143Z | iviality can contract; |
| | | | | | | | | |
| | | | | | | | | ITB 21-101446 On-Call |
| | | | | | | | | Mechanical, Electrical, |
| | | | | | | | | Instrumentation and Controls, |
| | | ITD 21 101446 On Call Machanical Floatrical Instrumentation and | | | | | | Maintenance Services for Scott |
| | | ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and | | | | | | Candler, Pole Bridge, and Snapfinger Wastewater |
| | | Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear | | | | | | Treatment Plants (Three (3) Year |
| Watershed Management | 1297338 | Contract) | R2T INC | 23-SEP-2022 | 31-DEC-2026 | \$17,746,836.50 | \$4,099,663.50 21-101446 | Multiyear Contract) |
| watersned management | 1237300 | | | 23 32. 2322 | 01 520 2020 | ψ1777 (0)000130 | ψ 1,055,000.50 ZI 101 1.10 | 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) | SESMAS TREE SERVICE LLC | 10-OCT-2022 | 31-DEC-2026 | \$877,595.00 | \$97,405.00 22-101492 | Multiyear Contract) |
| | | | | | | 70.1700.00 | Ţ0.1,100.00 <u>-</u> 2 202.02 | ITB 21-101422 Ozone |
| | | ITB 21-101422 Ozone Generation Support (Three (3) Year | | | | | | Generation Support (Three (3) |
| Watershed Management | 1294325 | Multiyear Contract) | TELCHINE ENERGY TECHNOLOGIES LLC | 28-JUN-2022 | 31-DEC-2026 | \$251,505.87 | \$127,694.13 21-101422 | Year Multiyear Contract) |
| | | , | | | | , | , ,,,, | ITB No. 21-101412 SCADA |
| | | | | | | | | Controls and Instrumentation |
| | | ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) | | | | | | (Three (3) Year Multiyear |
| Watershed Management | 1280028 | Year Multiyear Contract) | TESCO CONTROLS, INC. | 29-APR-2022 | 31-DEC-2026 | \$3,066,144.75 | \$986,555.25 21-101412 | Contract) |
| - | | | | | | | | |
| | | | | | | | | ITD 24 404446 O. C. " |
| | | | | | | | | ITB 21-101446 On-Call Mechanical, Electrical, |
| | | | | | | | | Instrumentation and Controls, |
| | | | | | | | | Maintenance Services for Scott |
| | | ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and | | | | | | Candler, Pole Bridge, and |
| | | Controls, Maintenance Services for Scott Candler, Pole Bridge, and | | | | | | Snapfinger Wastewater |
| | | Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear | | | | | | Treatment Plants (Three (3) Year |
| Watershed Management | 1297329 | Contract) | TESCO CONTROLS, INC. | 23-SEP-2022 | 31-DEC-2026 | \$11,386,588.30 | \$1,249,411.70 21-101446 | Multiyear Contract) |
| 3 | | · | , | | | . , , | . , , , , | RFP No. 20-50050 Construction |
| | | RFP No. 20-50050 Construction Management Services (Multiyear | | | | | | Management Services (Multiyea |
| Watershed Management | 1271094 | Contract) | TETRA TECH INC | 26-APR-2022 | 31-DEC-2026 | \$4,997,031.12 | \$6,706,774.88 20-500550 | Contract) |
| | | ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year | | 20, 11, 12, 22, 2 | | + 1,557,552.22 | Ţ-,,,, · · · · · · · · · · · · · · · · | |
| Watershed Management | 1284275 | Multiyear Contract) | TOTAL OUTDOOR LLC | 09-MAY-2022 | 31-DEC-2026 | \$4,872,165.03 | \$3,175,534.97 | |
| | 1220.270 | , | | 05 141111 2022 | -1 525 2020 | ¥ .,372,103.03 | Ç0,1,0,00 | I. |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|---|-------------------|---|---|----------------------------|----------------------------|-------------------------------|---------------------------|-------------------|--|
| | | | | | | | | | |
| Natorshad Managament | 1259927 | City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb Cooperative Agreement] | WACHS WATER SERVICES | 13-SEP-2021 | 31-DEC-2026 | \$4,031,769.75 | \$2,888,980.25 | | |
| Watershed Management | 1259927 | Gwinnett County Sewerage System (O&M) - Unable to calculate \$ | WACHS WATER SERVICES | 13-5EP-2021 | 31-DEC-2026 | \$4,031,769.75 | \$2,888,980.23 | | |
| Watershed Management | 502467 | value | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 13-SEP-1977 | 13-SEP-2027 | \$4,280,917.56 | \$18,765,125.41 | | |
| | | | | | | , , , | , ,, ,, , | | RFP 16-500391 On Call |
| Watershed Management | 1034376 | RFP 16-500391 On Call Engineering Services | ATKINSREALIS USA INC. | 30-NOV-2016 | 31-DEC-2027 | \$975,121.39 | \$4,274,878.61 | 16-500391 | Engineering Services |
| | | | | | | | | | |
| | | | | | | | | | 16-500391 Engineering Services - |
| Watershed Management | 1034381 | 16-500391 Engineering Services - On Call (Multiyear Contract) | BLACK & VEATCH CORPORATION | 01-JUN-2017 | 31-DEC-2027 | \$735,543.05 | \$6,234,363.95 | | On Call (Multiyear Contract) |
| Watershed Management | 1382269 | Repair Parts for waterlines | CORE & MAIN LP DBA EGW | 12-AUG-2024 | 31-DEC-2027 | \$2,800,000.00 | \$0.00 | 22-101496 | Repair Parts for waterlines |
| Matarahad Managament | 2000185 | Sole Source Three (3) Year Agreement for Maintenance Parts and Services for Endress+Hauser | | 14-JAN-2025 | 12 1411 2029 | ¢2 700 000 00 | ¢0.00 | | |
| Watershed Management | 2000185 | Services for Endress+Hauser | ENDRESS & HAUSER | 14-JAN-2025 | 13-JAN-2028 | \$2,700,000.00 | \$0.00 | | ITB No. 24-101672 Pump Repair |
| | | ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyea | r | | | | | | Services (Three (3) Year |
| Watershed Management | 2000166 | Contract) | COLE TECHNOLOGY INC | 05-FEB-2025 | 29-FEB-2028 | \$3,600,000.00 | \$0.00 | 24-101672 | Multiyear Contract) |
| | | , | | | | 40,000,000 | 7.00 | | ITB No 24-101651 Stone Crushed |
| | | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyea | r | | | | | | Granite (Three (3) Year Multiyear |
| Watershed Management | 2000233 | Contract) | F M SHELTON INC | 20-MAR-2025 | 31-MAR-2028 | \$5,498,907.75 | \$0.00 | 24-101651 | Contract) |
| | | | | | | | | | ITB No 24-101651 Stone Crushed |
| | | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyea | | | | | | | Granite (Three (3) Year Multiyear |
| Watershed Management | 2000178 | Contract) | F M SHELTON INC | 30-MAR-2025 | 31-MAR-2028 | \$5,498,907.75 | \$0.00 | 24-101651 | Contract) |
| | | ITD N 24 424554 St. C. L. LG. St. (TL. (2) V. A4 III | | | | | | | ITB No 24-101651 Stone Crushed |
| Watershed Management | 2000177 | ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyea Contract) | GREEN DREAM INTERNATIONAL LLC | 20-MAR-2025 | 21 MAD 2029 | \$565,743.25 | \$0.00 | 24-101651 | Granite (Three (3) Year Multiyear Contract) |
| watershed Management | 2000177 | Sole Source Three (3) Year Agreement for UtiliSphere Software | GREEN DREAM INTERNATIONAL LLC | 20-IVIAN-2023 | 31-IVIAN-2026 | \$303,745.23 | \$0.00 | 24-101031 | Contracty |
| Watershed Management | 2000237 | Subscription | IRTH SOLUTIONS INC | 11-MAR-2025 | 31-MAR-2028 | \$150,369.56 | \$0.00 | | |
| Watershed Management | 2000207 | Sole Source Three (3) Year Agreement for Rockwell | mini socio nono me | 11 11/11(2020 | 01 110 111 2020 | ψ130,303.30 | Ç0.00 | | |
| Watershed Management | 2000224 | Automation/Allen-Bradley Parts and Services | MCNAUGHTON MCKAY SOUTHEAST INC | 11-MAR-2025 | 31-MAR-2028 | \$2,100,000.00 | \$0.00 | | |
| | | | | | | | | | |
| | | Cooperative Agreement for Rental Uniforms (University of | | | | | | | |
| Watershed Management | 2000304 | Nebraska/OMNIA Partners, Public Sector Contract No. 001299) | CINTAS CORPORATION | 29-MAY-2025 | 31-MAY-2028 | \$1,950,000.00 | \$0.00 | | |
| | | | | | | | | | ITB 24-101637 Copper Tubbing |
| | 2000255 | ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear | | 20 4444 2025 | 24 1414 2020 | ÅF 257 440 00 | 40.00 | 24.404.627 | & Fittings(Three (3) Year |
| Watershed Management | 2000255 | Contract) | DELTA MUNICIPAL SUPPLY COMPANY INC | 08-MAY-2025 | 31-MAY-2028 | \$5,357,149.00 | \$0.00 | 24-101637 | Multiyear Contract) |
| | | | | | | | | | ITB No. 24-101687 Sanitary 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) | DUKES ROOT CONTROL INC | 28-MAY-2025 | 31-MAY-2028 | \$19,685,670.00 | \$0.00 | 24-101687 | Contract) |
| | | | | | | | | | ITB 24-101670 Fence & Gate |
| | | ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear | | | | | | | Repair (Three (3) Year Multiyear |
| Watershed Management | 2000203 | Contract) | EXECUTIVE REALTY SOLUTIONS INC | 12-MAY-2025 | 31-MAY-2028 | \$1,125,000.00 | \$0.00 | 24-101670 | Contract) |
| | | | | | | | | | ITB No. 24-101675 Red Dyed |
| \\/ | 2000272 | ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear | DETROI FUMA TRADERIC CORDORATIONI | 20 MAY 2025 | 24 8487 2020 | Ć400 000 00 | ¢0.00 | 24 404675 | Diesel Fuel (Three (3) Year |
| Watershed Management | 2000273 | Contract) Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX | PETROLEUM TRADERS CORPORATION | 29-MAY-2025 | 31-MAY-2028 | \$480,000.00 | \$0.00 | 24-101675 | Multiyear Contract) |
| Watershed Management | 2000309 | Distribution, Inc. | IDEXX DISTRIBUTION CORP | 01-JUL-2025 | 30-JUN-2028 | \$326,645.05 | \$0.00 | | |
| watershed management | 2000303 | Sole Source Three (3) Year Agreement for Hach Company Parts | IDEAN DISTRIBUTION CON | 013012023 | 30 3011 2020 | Ţ320,043.03 | Ţ0.00 | | |
| Watershed Management | 2000406 | and Services | HACH COMPANY | 12-AUG-2025 | 12-AUG-2028 | \$2,190,000.00 | \$0.00 | | |
| | | | | | | | | | ITB 24-101676 First Aid Supplies |
| | | ITB 24-101676 First Aid Supplies and Automated External | | | | | | | and Automated External |
| Watershed Management | 2000352 | Defibrillator (AEDs) | UNIFIRST FIRST AID CORPORATION | 07-AUG-2025 | 31-AUG-2028 | \$96,000.00 | \$0.00 | ITB | Defibrillator (AEDs) |
| watershed ividilagement | | | | | | | | | |
| watersneu wanagement | | | | | | | | | |
| watershed Management | | DED 45 500242 Capital Improvement Projects (CID) Program | | | | | | | RFP 15-500343 Capital |
| | 078337 | RFP 15-500343 Capital Improvement Projects (CIP) Program | AECOM TECHNICAL SERVICES INC | 19-416-2015 | 31-DEC-2028 | \$33,190,618,34 | \$57 139 204 66 | 15-5003//3 | Improvement Projects (CIP) |
| Watershed Management | 978332 | RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services | AECOM TECHNICAL SERVICES INC | 19-AUG-2015 | 31-DEC-2028 | \$33,190,618.34 | \$57,139,204.66 | 15-500343 | · · |
| | 978332 | Management Services | AECOM TECHNICAL SERVICES INC | 19-AUG-2015 | 31-DEC-2028 | \$33,190,618.34 | \$57,139,204.66 | 15-500343 | Improvement Projects (CIP) |
| Watershed Management | 978332 1104732 | | | 19-AUG-2015 30-APR-2018 | | \$33,190,618.34 \$1,433.51 | \$57,139,204.66 \$0.00 | | Improvement Projects (CIP) |
| | | Management Services Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, | | | | | | | Improvement Projects (CIP) |
| Watershed Management | 1104732 | Management Services Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] Non-Residential Gas Extension Contract for 5128 Stone Mill Way, | ATLANTA GAS LIGHT COMPANY | 30-APR-2018 | 31-DEC-2028 | \$1,433.51 | \$0.00 | | Improvement Projects (CIP) |
| Watershed Management | | Management Services Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] | ATLANTA GAS LIGHT COMPANY | | 31-DEC-2028 | | | | Improvement Projects (CIP) Program Management Services |
| Watershed Management Watershed Management | 1104732 | Management Services Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] | ATLANTA GAS LIGHT COMPANY | 30-APR-2018 | 31-DEC-2028 | \$1,433.51 | \$0.00 | | Improvement Projects (CIP) Program Management Services RFP 13-500270 Consent Decree |
| Watershed Management Watershed Management | 1104732 | Management Services Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)] Non-Residential Gas Extension Contract for 5128 Stone Mill Way, | ATLANTA GAS LIGHT COMPANY | 30-APR-2018 | 31-DEC-2028 31-DEC-2028 | \$1,433.51 | \$0.00 | | Improvement Projects (CIP) Program Management Services |



| GEORGIA | | | FINOCONLIVILIN | | | | | | |
|-----------------------|------------------|--|--|---------------|-------------|------------------|-----------------------|-------------------|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM | | | | | | | |
| | | Clayton and South River Water Treatment Facilities and Treatment | | | | | | | |
| | | of interjurisdictional sewage flows via City of ATL's Peachtree and | | | | | | | |
| Watershed Management | 570909 | Nancy Creek Trunk Lines [CIP Payments] | CITY OF ATLANTA | 14-SEP-2005 | 30-JUN-2029 | \$1,421,071.89 | \$359,902,750.31 | | |
| | | <u> </u> | | | | , , , | , , | | ITB 24-101649, CD:FFAR |
| | | | | | | | | | · · |
| | | ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to | | | | | | | Approved by the BOC in an amount not to exceed |
| | | exceed \$36,239,043.00.Contract No.: 2000271Executed | | | | | | | \$36,239,043.00.Contract No.: |
| Mataurical Management | 2000274 | | CAN CONSTRUCTION I.I.C. | 14 4110 2025 | 24 DEC 2020 | ¢26,220,042,00 | ¢0.00 | 24 404640 | |
| Watershed Management | 2000271 | | SAK CONSTRUCTION LLC | 14-AUG-2025 | 31-DEC-2029 | \$36,239,043.00 | \$0.00 | 24-101649 | 2000271Executed Contractor |
| | | Meter Testing Equipment, Hardware/Software Maintenance and | | | | 4 | | | |
| Watershed Management | 1172083 | Support (Sole Source) | OW INVESTORS LLC DBA MARS COMPANY | 23-JUL-2019 | 31-JUL-2030 | \$457,688.14 | \$548,220.80 | | |
| | | | | | | | | | |
| | | | | | | | | | RFP No. 22-500630 Design and |
| | | | | | | | | | Engineering Services During |
| | | | | | | | | | Construction for Snapfinger |
| | | RFP No. 22-500630 Design and Engineering Services During | | | | | | | Advanced Wastewater |
| | | Construction for Snapfinger Advanced Wastewater Treatment | | | | | | | Treatment Facility Expansion - |
| Watershed Management | 1337545 | Facility Expansion - Phase 3A Project | CDM SMITH INC | 21-AUG-2023 | 31-DEC-2030 | \$6,057,459.18 | \$215,780.82 | 22-500630 | Phase 3A Project |
| | | Intergovernmental Agreement for Infrastructure Projects with | | | | | | | |
| Watershed Management | 1058682 | City of Dunwoody. | CITY OF DUNWOODY | 14-NOV-2017 | 13-NOV-2037 | \$63,731.80 | \$943,477.01 | | |
| - G | | 2nd Amendment to the Intergovernmental Sewer Cooperation | | | | | . , | | |
| | | Agreement of Fulton County and DeKalb County for the Ball Mill | | | | | | | |
| Watershed Management | 1228416 | Creek Drainage Basin | FULTON COUNTY | 30-DEC-2020 | 31-DEC-2040 | \$500,000.00 | \$0.00 | | |
| watershed Wanagement | 1220410 | IGA with DeKalb County and Gwinnett County Water and | TOLION COUNTY | 30 DEC 2020 | 31 DEC 2040 | \$300,000.00 | \$0.00 | | |
| Watershed Management | 1378958 | Sewerage Authority for Sewer Services | CAMININETT COLINITY DEPARTMENT OF WATER RECOLINCES | 03-JUL-2024 | 02-JUL-2044 | ¢0.00 | \$0.00 | | |
| | | , | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | | | \$0.00 | · · | | |
| Watershed Management | 08-901040 | Cost Sharing Agreement for Technical Assistance | ATLANTA REGIONAL COMMISSION | 20-FEB-2008 | 13-FEB-2057 | \$309,037.40 | \$890,962.60 | | |
| | | | | | | | | | |
| Workforce Development | 12-902557 | Lease Agreement for office space for DeKalb County Workforce | CHERIAN REAL ESTATE LLC | 01-DEC-2012 | 31-DEC-2025 | \$1,094,283.00 | \$4,300,494.40 | | |
| | | Statement of Award Grant Rapid Response Dislocated Worker | | | | | | | |
| Workforce Development | 2000204 | Program Grant | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 25-APR-2025 | 31-DEC-2025 | \$70,000.00 | \$0.00 | | |
| Workforce Development | 1021180 | Amendment #9 Extension of term only to June 30, 2026 | GEORGIA DEPARTMENT OF LABOR | 22-AUG-2016 | 30-JUN-2026 | \$31,435.00 | \$24,694.00 | | |
| | | Individual Training Agreement (ITA) with Accession Distribution | | | | | | | |
| Workforce Development | 1319823 | Training and Staffing, Inc. | ACCESSION DISTRIBUTION TRAINING AND STAFFING | 03-MAY-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| · | | Individual Training Agreement (ITA) with Advanced Technology | | | | · · | | | |
| Workforce Development | 1313567 | Group, Inc. | ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING | 10-MAY-2023 | 31-DEC-2027 | \$149,777.90 | \$150,222.10 | | |
| | | Individual Training Agreement (ITA) with All American Training | | | | , ,, | ,, | | |
| Workforce Development | 1348744 | Academy, LLC | ALL AMERICAN TRAINING ACADEMY, LLC | 19-DEC-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| Working Bevelopment | 13.67.1 | | | 13 526 2625 | 51 510 2027 | φοσησοσιοσ | φοιου | | |
| Workforce Development | 1317328 | Registered Apprenticeship (RA) Agreement with AS Peoria, LLC | AS PEORIA LLC | 07-FEB-2023 | 31-DEC-2027 | \$74,052.81 | \$5,947.19 | | |
| Workforce Development | 151/526 | | A3 FEORIA LLC | U7-FEB-2023 | 31-DEC-2027 | \$74,032.01 | \$5,947.19 | | |
| | | Individual Training Agreement (ITA) with Atlanta Academy of | | | | 4== | 40.000 | | |
| Workforce Development | 1320306 | | ATLANTA ACADEMY OF DENTAL ASSISTING | 10-MAR-2023 | 31-DEC-2027 | \$59,000.00 | \$21,000.00 | | |
| | | Individual Training Agreement (ITA) with Atlanta Career Institute, | | | | | | | |
| Workforce Development | 1319883 | Inc. | ATLANTA CAREER INSTITUTE | 10-MAR-2023 | 31-DEC-2027 | \$53,071.01 | \$26,928.99 | | |
| | | Individual Training Agreement (ITA) with Technical Education | | | | | | | |
| Workforce Development | 1332752 | Services INC, dba Aviation Institute of Maintenance | AVIATION INSTITUTE OF MAINTENANCE | 31-AUG-2023 | | \$80,000.00 | \$0.00 | | |
| Workforce Development | 1311532 | Individual Training Agreement (ITA) with Bridge Institute, LLC | BRIDGE INSTITUTE LLC | 10-MAR-2023 | 31-DEC-2027 | \$67,065.00 | \$12,935.00 | | |
| | | | | | | | | | |
| Workforce Development | 1332733 | Individual Training Agreement (ITA) with Bright Technologies LC | BRIGHT TECHNOLOGIES LC | 14-JUL-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| · | | Individual Training Agreement (ITA) with Molecular Touch Corp. | | | | | · | | |
| Workforce Development | 1311610 | dba Buckhead School of Medicine | BUCKHEAD SCHOOL OF MEDICINE | 26-JAN-2023 | 31-DEC-2027 | \$73,000.00 | \$7,000.00 | | |
| Working Bevelopment | 1311010 | Individual Training Agreement (ITA) with CNU Medical Institute, | SCOUNTE SOURCE OF MESICINE | 20 37 11 2023 | 51 510 2027 | ψ13,000.00 | <i>\$7,500.00</i> | | |
| Workforce Development | 1326029 | , , | CNU MEDICAL INSTITUTE | 14-JUL-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| Workforce Development | 1320029 | Individual Training Agreement (ITA) with Community of Destiny, | CNO MEDICAL INSTITUTE | 14-JUL-2025 | 31-DEC-2027 | \$60,000.00 | \$0.00 | | |
| W 16 5 1 . | 1211524 | individual Training Agreement (ITA) with Community of Destiny, | COMMANDET OF RECTINIVING | 45 856 2022 | 24 050 2027 | 400,000,00 | 40.00 | | |
| Workforce Development | 1311624 | inc. | COMMUNITY OF DESTINY INC | 15-DEC-2022 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| | | Individual Training Agreement (ITA) with Construction Education | | | | | | | |
| Workforce Development | 1311852 | Foundation of GA, Inc. dba Construction Ready | CONSTRUCTION EDUCATION FOUNDATION OF GA | 10-MAY-2023 | 31-DEC-2027 | \$194,500.00 | \$205,500.00 | | |
| | | | | | | | | | |
| Workforce Development | 1311853 | Individual Training Agreement (ITA) with Cumberland Medical, LLC | CUMBERLAND MEDICAL LLC | 12-DEC-2022 | 31-DEC-2027 | \$76,069.50 | \$3,930.50 | | |
| | | | | | | | | | |
| Workforce Development | 1311854 | Individual Training Agreement (ITA) with Daly's Driving School, Inc. | DALYS TRUCK DRIVING SCHOOL | 15-DEC-2022 | 31-DEC-2027 | \$84,369.50 | \$75,630.50 | | |
| , . | | Individual Training Agreement (ITA) with LDC Foundation, Inc. dba | | | | , | , -, | | |
| Workforce Development | 1327856 | | DATUM TECH ACADEMY | 03-OCT-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| | 102.000 | Individual Training Agreement (ITA) with DenBeck, LLC dba | | 03 001 2023 | 32 320 2027 | Ç30,000.00 | Ç0.00 | | + |
| Workforce Development | 1326077 | | DENBECK, LLC | 03-MAY-2023 | 31-DEC-2027 | \$69,978.50 | \$10,021.50 | | |
| workloice Development | 1320077 | , | | U3-IVIA1-2023 | 31-DLC-2027 | 0.5.8 رون د | \$10,021.50 | | + |
| Wardfarra D. J | 1210000 | Individual Training Agreement (ITA) with Dental Assistant School of | | | 24 DEC 2222 | A | 4 | | |
| Workforce Development | 1319888 | Atlanta, LLC | DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC | 07-DEC-2023 | 31-DEC-2027 | \$77,340.00 | \$2,660.00 | 1 | |



| GEORGIA | | | I NOCONLIVIENT CON | IIIACIS | | | | | |
|------------------------|------------------|---|---|--------------|-------------|---|---|-------------------|------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Individual Training Agreement (ITA) with Dental Careers Institute, | | | | | | | |
| Workforce Development | 1319922 | Inc. | DENTAL CAREERS INSTITUTE INC | 03-MAY-2023 | 31-DEC-2027 | \$68,615.00 | \$11,385.00 |) | |
| · | | Individual Training Agreement (ITA) with DFJJK Global Consulting, | | | | . , | | | |
| Workforce Development | 1339814 | LLC | DFIJK GLOBAL CONSULTING, LLC | 30-AUG-2023 | 31-DEC-2027 | \$70,328.16 | \$9,671.84 | | |
| | | Individual Training Agreement (ITA) with Education and Career | , | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , , , , | | |
| Workforce Development | 1311855 | Resources of Georgia, LLC | EDUCATION & CAREER RESOURCES OF GEORGIA | 03-JAN-2023 | 31-DEC-2027 | \$76,591.70 | \$3,408.30 |) | |
| vvorkioree Bevelopment | 1311033 | Individual Training Agreement (ITA) with Emory University - | EDUCATION & CAMEEN RESOURCES OF GEORGIA | 03 3/11 2023 | 31 DEC 2027 | \$70,331.70 | \$ 75,400.50 | <u>'</u> | + |
| Workforce Development | 1313586 | Continuing Education Program | EMORY CONTINUING EDUCATION | 02-FEB-2023 | 31-DEC-2027 | \$74,766.86 | \$36,233.14 | | |
| Worklorce Development | 1313380 | | | 02-1 LB-2023 | 31-DEC-2027 | \$74,700.80 | 330,233.14 | • | |
| Mariferes Development | 1212506 | Individual Training Agreement (ITA) with EFC Trade Inc. dba Fortis | | 04 144 2022 | 24 DEC 2027 | ¢00,000,00 | , co.o. | | |
| Workforce Development | 1313596 | College | FORTIS COLLEGE | 04-MAY-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | , | |
| | | Individual Training Agreement (ITA) with Georgia Dental | | | | 4 | | | |
| Workforce Development | 1313634 | Educational Institute, LLC | GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC | 06-JAN-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 |) | |
| | | Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC | | | | | | | |
| Workforce Development | 1313648 | dba Georgia Driving Academy | GEORGIA DRIVING ACADEMY INC | 03-JAN-2023 | 31-DEC-2027 | \$18,404.10 | \$61,595.90 |) | |
| | | Individual Training Agreement (ITA) with Georgia Piedmont | | | | | | | |
| Workforce Development | 1319162 | Technical College | GEORGIA PIEDMONT TECHNICAL COLLEGE | 06-APR-2023 | 31-DEC-2027 | \$45,948.03 | \$34,051.97 | , | |
| | | Individual Training Agreement (ITA) with Goodwill of North | | | | | | | |
| Workforce Development | 1319941 | Georgia, Inc | GOODWILL OF NORTH GEORGIA INC | 26-APR-2023 | 31-DEC-2027 | \$49,708.27 | \$150,291.73 | 3 | |
| | | Individual Training Agreement (ITA) with Greater Wealth Works, | | | | | | | |
| Workforce Development | 1321443 | Inc. | GREATER WEALTH WORKS, INC. | 02-MAR-2023 | 31-DEC-2027 | \$77,900.00 | \$2,100.00 | | |
| · | | Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba | | | | | | | |
| Workforce Development | 1314083 | Gwinnett College - Marietta Campus | GWINNETT COLLEGE | 10-MAY-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| | | Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba | | | | 700,000.00 | , , , , , | | |
| Workforce Development | 1314043 | Gwinnett College - Lilburn Campus | GWINNETT COLLEGE | 10-MAY-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| Worklorce Development | 1314043 | | | 10-WAT-2023 | 31-DEC-2027 | \$80,000.00 | 30.00 | , | |
| Manufacca Davidson and | 4222257 | Individual Training Agreement (ITA) with Haliburton Demolition & | | 26 MAN 2022 | 24 DEC 2027 | ¢34 000 00 | ¢40,000,00 | | |
| Workforce Development | 1323257 | Grading, LLC | HALIBURTON DEMOLITION & GRADING LLC | 26-MAY-2023 | 31-DEC-2027 | \$31,000.00 | \$49,000.00 | ' | |
| | | Individual Training Agreement (ITA) with Handyman Training | | | | 400.000.00 | | | |
| Workforce Development | 1314093 | School, LLC | HANDYMAN TRAINING SCHOOL LLC | 03-JAN-2023 | 31-DEC-2027 | \$26,870.00 | \$53,130.00 |) | |
| | | | | | | | | | |
| | | Individual Training Agreement (ITA) with Heavy Equipment | | | | | | | |
| Workforce Development | 1319957 | Training - Georgia, LLC dba Heavy Equipment College of America | HEAVY EQUIPMENT COLLEGE OF GEORGIA | 18-APR-2023 | 31-DEC-2027 | \$40,100.00 | \$39,900.00 |) | |
| Workforce Development | 1321692 | Individual Training Agreement (ITA) with iCode Academy, Inc. | ICODE ACADEMY | 18-APR-2023 | 31-DEC-2027 | \$137,994.50 | \$62,005.50 |) | |
| | | Registered Apprenticeship (RA) Agreement Independent Electrical | | | | | | | |
| Workforce Development | 1326657 | Contractors, Inc Atlanta Chapter | INDEPENDENT ELECTRICAL CONTRACTORS | 10-MAY-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 |) | |
| | | Individual Training Agreement (ITA) Interactive Learning Systems | | | | | | | |
| Workforce Development | 1325274 | dba Interactive College of Technology | INTERACTIVE LEARNING SYSTEMS INC | 17-MAY-2023 | 31-DEC-2027 | \$60,400.00 | \$19,600.00 |) | |
| · | | Individual Training Agreement (ITA) with International Information | | | | | | | |
| Workforce Development | 1314110 | Technology and Application | INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS | 26-JAN-2023 | 31-DEC-2027 | \$61,127.00 | \$18,873.00 | | |
| | | Registered Apprenticeship (RA) Agreement with International | | | | 700,000 | +==,==== | | |
| Workforce Development | 1327841 | Union of Operating Engineers Local 926 | INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926 | 03-OCT-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | 1 | |
| workloree bevelopment | 1327641 | omen or operating Engineers 2000 520 | INTERNATIONAL UNION OF OF ENATING ENGINEERS LOCAL 520 JATE DBA 100E LOCAL 520 | 03 001 2023 | 31 DEC 2027 | 700,000.00 | \$0.00 | <u>'</u> | |
| Warkfares Davidenment | 1314119 | Individual Training Agreement (ITA) with Katlaw Corporation, Inc. | KATLANA TOLICK DONAINC CCLICOL | 06-JAN-2023 | 31-DEC-2027 | \$43,337.00 | \$36,663.00 | | |
| Workforce Development | 1314119 | | | 06-JAN-2023 | 31-DEC-2027 | \$43,337.00 | \$30,003.00 | ' | |
| | | Individual Training Agreement (ITA) with Learn to Earn Dental Staf | | | | 400.000.00 | | | |
| Workforce Development | 1325315 | School, Inc | LEARN TO EARN DENTAL STAFF SCHOOL | 03-MAY-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 |) | |
| | | Individual Training Agreement (ITA) with Life Solutions for Health, | | | l | | | | |
| Workforce Development | 1316532 | LLL | LIFE SOLUTIONS FOR HEALTH | 23-FEB-2023 | 31-DEC-2027 | \$23,511.40 | \$56,488.60 |) | |
| | | Individual Training Agreement (ITA) with Lovelace Living Centre | | | | | | | |
| Workforce Development | 1353221 | Inc., dba Lovelace Multicare Training Institute | LOVELACE LIVING CENTRE, INC. | 19-DEC-2023 | 31-DEC-2027 | \$80,000.00 | | | |
| Workforce Development | 1317394 | Registered Agreement (RA) Agreement with MedCerts, LLC | MEDCERTS, LLC | 07-FEB-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| Workforce Development | 1316546 | Individual Training Agreement (ITA) with MedCerts, LLC | MEDCERTS, LLC | 07-FEB-2023 | 31-DEC-2027 | \$71,200.00 | \$8,800.00 | | |
| | | Individual Training Agreement (ITA) with Medical Institute of | | | | | | | |
| Workforce Development | 1320080 | South Georgia, Inc. | MEDICAL INSTITUTE OF SOUTH GEORGIA INC. | 03-MAR-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 |) | |
| , | | Individual Training Agreement (ITA) with Mentee Career and | | | | , , | , | | |
| Workforce Development | 1321694 | Training Institute CDC, Inc. | MENTEE CAREER AND TRAINING INSTITUTE | 06-APR-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 |) | |
| | | Individual Training Agreement (ITA) with Metropolitan Career | | 00.1111 2023 | | 200,000.00 | 70.00 | | |
| Workforce Development | 1348749 | School, LLC | METROPOLITAN CAREER SCHOOL LLC | 19-DEC-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| TO MOTEC DEVELOPMENT | 1370/73 | Individual Training Agreement (ITA) with Premier Medical Careers | | 13-010-2023 | 31 DLC-202/ | 300,000.00 | , | , | |
| Markfores Devictores | 1216564 | individual Training Agreement (TTA) with Premier Medical Careers | | 40 400 0000 | 24 DEC 2027 | 400.504.00 | 447.405.10 | | |
| Workforce Development | 1316564 | IIIC. | PREMIER MEDICAL CAREERS | 18-APR-2023 | 31-DEC-2027 | \$62,564.90 | \$17,435.10 | 1 | |
| | | Individual Training Agreement (ITA) with Progressive Medical | | | l | | | | |
| Workforce Development | 1332749 | Institute, LLC | PROGRESSIVE MEDICAL INSTITUTE LLC, | 30-AUG-2023 | 31-DEC-2027 | \$44,556.80 | \$35,443.20 | | |
| | | Individual Training Agreement (ITA) with Roadmaster Drivers | | | | | | | |
| Workforce Development | 1317269 | School of Georgia, Inc. | ROADMASTER DRIVERS SCHOOL | 07-FEB-2023 | 31-DEC-2027 | \$100,000.00 | \$265,300.00 |) | |
| | | Individual Training Agreement (ITA) with R.S. Thomas Training | | | | | | | |
| Workforce Development | 1317267 | Associates, Inc. | RS THOMAS TRAINING ASSOCIATES INC | 15-MAR-2023 | 31-DEC-2027 | \$44,753.50 | \$35,246.50 | | |
| - | • | · · | | • | * | • | * | | |



| GEORGIA | | | i nost | SINLIVILIA CONTINACIS | | | | | |
|-----------------------|------------------|---|--|-----------------------|---|------------------|-----------------------|-------------------|-----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | Individual Training Agreement (ITA) with Singleton Surgical | | | | | | | |
| Workforce Development | 1321432 | Institute, LLC | SINGLETON SURGICAL INSTITUTE, LLC | 24-MAR-2023 | 31-DEC-2027 | \$43,755.00 | \$36,245.00 | | |
| Workered Bevelopment | 1011.01 | Registered Apprenticeship (RA) Agreement with Soft Skills Zone, | Sint SEE TOTA SOCIONE INSTITUTE (2) EES | 2 1 1111 111 2020 | 01 010 1017 | ψ 10)7 33100 | ψ30, <u>Σ</u> 13.00 | | |
| Workforce Development | 1326437 | | SOFT SKILLS ZONE, LLC | 18-APR-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| Workforce Development | 1320437 | | SOFT SKILLS ZOIVE, LLC | 10-AFN-2023 | 31-DEC-2027 | \$60,000.00 | \$0.00 | | |
| | | Individual Training Agreement (ITA) with VC IT Solutions, Inc. dba | | | | 4 | | | |
| Workforce Development | 1323245 | Target IT Training and Mentoring | TARGET IT TRAINING | 26-APR-2023 | 31-DEC-2027 | \$50,000.00 | \$70,900.00 | | |
| | | | | | | | | | |
| Workforce Development | 1348812 | Individual Training Agreement (ITA) with The Training Expo, LLC | THE TRAINING EXPO, LLC. | 19-DEC-2023 | 31-DEC-2027 | \$77,550.00 | \$2,450.00 | | |
| | | Individual Training Agreement (ITA) with United Medical and | | | | | | | |
| Workforce Development | 1325329 | Business Institute, LLC | UNITED MEDICAL AND BUSINESS INSTITUTE | 03-OCT-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| | | Individual Training Agreement (ITA) with Universal Dental Assisting | | | | | | | |
| Workforce Development | 1317320 | Training, LLC | UNIVERSAL DENTAL ASSISTING TRAINING, LLC | 07-FEB-2023 | 31-DEC-2027 | \$80,000.00 | \$150,550.00 | | |
| · | | Individual Training Agreement (ITA) with WrightNow Solutions, | , | | | , , | , , | | |
| Workforce Development | 1327755 | LLC | WRIGHTNOW SOLUTIONS, LLC | 14-JUL-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| Tronworde Bevelopment | 1027700 | | | 11301 2020 | 01 010 1017 | \$50,000.00 | φ | | |
| | | Individual Training Agreement (ITA) with Assisting 101 II C to | | | | | | | |
| | 2000404 | Individual Training Agreement (ITA) with Assisting 101, LLC to | ACCIGENAC 404 III C | 22 4115 2224 | 24 850 2020 | 4400 000 00 | 40.00 | | |
| Workforce Development | 2000181 | provide training to the students of DeKalb County, Georgia. | ASSISTING 101, LLC | 02-AUG-2024 | 31-DEC-2028 | \$100,000.00 | \$0.00 | | |
| | | Individual Training Account Agreement with Automotive Training | | | | | | | |
| Workforce Development | 1377327 | Center Corporation | AUTOMOTIVE TRAINING CENTER CORPORATION | 03-JUL-2024 | 31-DEC-2028 | \$80,000.00 | \$0.00 | | |
| | | Registered Agreement (RA) Agreement with Diversity Cyber | | | | | | | |
| Workforce Development | 1317374 | Council, Inc. | DIVERSITY CYBER COUNCIL, INC. | 17-JUN-2024 | 31-DEC-2028 | \$80,000.00 | \$0.00 | | |
| Workforce Development | 2000014 | Individual Training Account (ITA) with H.E.R.O. Institute, LLC | H.E.R.O INSTITUTE LLC | 19-MAR-2025 | 31-DEC-2028 | \$100,000.00 | \$0.00 | | |
| | | Individual Training Agreement (ITA) with Rock Gate Capital, LLC | | | | ,, | , , , , , | | |
| Workforce Development | 2000208 | dba 160 Driving Academy | ROCK GATE CAPITAL LLC | 19-MAR-2025 | 31-DEC-2028 | \$80,000.00 | \$0.00 | | |
| Workloree Development | 2000200 | Registered Apprenticeship Agreement (RAA) with The Becoming | MOOK SAILE ON HALLEC | 13-IVIAN-2023 | 31 DLC-2020 | 300,000.00 | 30.00 | | + |
| | | | | | | 4 | 4 | | |
| Workforce Development | 2000025 | Project Inc | THE BECOMING PROJECT, INC. | 26-DEC-2024 | 31-DEC-2028 | \$80,000.00 | \$0.00 | | |
| | | Individual Training Agreement (ITA) with Veteran Training & | | | | | | | |
| Workforce Development | 1358232 | Empowerment Center, Inc., dba VTC | VETERANS TRAINING EMPOWERMENT CENTER | 15-FEB-2024 | 31-DEC-2028 | \$62,500.00 | \$17,500.00 | | |
| | | | | | | | | | |
| Workforce Development | 1325256 | Individual Training Agreement (ITA) with Atlanta Technical College. | ATLANTA TECH | 19-MAR-2025 | 31-DEC-2029 | \$100,000.00 | \$0.00 | | |
| Workforce Development | 1381112 | Individual training agreement (ITA) with Coding Clarified, LLC | CODING CLARIFIED LLC | 14-FEB-2025 | 31-DEC-2029 | \$80,000.00 | \$0.00 | | |
| · | | Registered Agreement (RA) Agreement with LDC Foundation, Inc., | | | | , , | · | | |
| Workforce Development | 1371162 | dba Datum Tech Academy | DATUM TECH ACADEMY | 17-MAR-2025 | 31-DEC-2029 | \$80,000.00 | \$0.00 | | |
| Workieree Bevelopment | 1371102 | Individual Training Agreement for SSG Appliance Academy to | DATOM TECHNOLOGIA | 17 147111 2025 | 31 DEC 2023 | \$00,000.00 | Ç0.00 | | |
| Warkfares Davalanment | 2000240 | | SCC ADDITANCE ACADEMAY II.C | 12 FFD 2025 | 21 DEC 2020 | \$100,000.00 | \$0.00 | | |
| Workforce Development | 2000249 | provide training to the students of DeKalb County, Georgia. | SSG APPLIANCE ACADEMY, LLC | 13-FEB-2025 | 31-DEC-2029 | \$100,000.00 | \$0.00 | | |
| | | | | | | | | | |
| Workforce Development | 2000324 | Registered Apprenticeship Agreement with Studio Farmer, Inc. | STUDIO FARMER INC. | 17-MAR-2025 | 31-DEC-2029 | \$100,000.00 | \$0.00 | | |
| | | | | | | | | | |
| | | MOU between DeKalb DWD and HR to partner in developing and | | | | | | | |
| Workforce Development | 1004520 | implementing a strategy and program for new employee hiring. | DEKALB COUNTY DEVELOPMENT DEPT | 12-FEB-2016 | 31-DEC-2055 | \$0.00 | \$0.00 | | |
| Workforce Development | 1112795 | Use of Individual Training Account System | ATLANTA REGIONAL COMMISSION | 01-NOV-2017 | 31-OCT-2057 | \$74,819.00 | \$25,181.00 | | |
| | | County Administrator, Sub-Grant Recipient, and Fiscal Agent | | | | 1 /2 2 2 2 | | | |
| Workforce Development | 1130738 | Agreement | DEKALB WORKFORCE CENTER INC | 23-OCT-2018 | 22-OCT-2068 | \$0.00 | \$0.00 | | |
| Workloree Bevelopment | 1130738 | //greenene | DERAED WORK ONCE CENTER INC | 23 001 2010 | 22 001 2000 | Ç0.00 | \$0.00 | | |
| | | | | | | | | | |
| | | | | | | | | | CA - Sourcewell Contract |
| | | | | | | | | | Number: GA-A01-040820-KBR, |
| | | | | | | | | | Indefinite Quantity Construction |
| | | CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite | | | | | | | Contract - General Construction |
| | | Quantity Construction Contract - General Construction (Northern | | | 1 | | | | (Northern Georgia) - Hamilton |
| | 2000260 | Georgia) - Hamilton Mill Rec Center Roof | BROWN & ROOT INDUSTRIAL SERVICES, LLC | 02-MAY-2025 | 19-OCT-2025 | \$929,680.65 | \$0.00 | GA-A01-040820-KBR | Mill Rec Center Roof |
| | | Renewal 1 for Residential Single-Stream Recycling Materials, | | | | | · | | |
| | 2000130 | Commercial Cardboard & Mixed Paper | PRATT RECYCLING INC | 08-OCT-2024 | 31-OCT-2025 | \$650,000.00 | \$0.00 | | |
| | 2000100 | | THE TELL OF THE STATE OF THE ST | 00 001 2021 | 51 00: 2025 | \$650,660.66 | φ | | |
| | | | | | | | | | Denouval 1 for Desidential Single |
| | 2000121 | Denougl 1 for Decidential Cingle Character Describes Market | PRATT RECYCLING INC | 20.00= 200 | 24 007 2225 | 4650 000 00 | 4 | 22 404562 | Renewal 1 for Residential Single- |
| | 2000131 | Renewal 1 for Residential Single-Stream Recycling Materials | PRATT RECYCLING INC | 08-OCT-2024 | 31-UCT-2025 | \$650,000.00 | \$0.00 | 23-101562 | Stream Recycling Materials |
| | | Agreement with Brad Springview Apartments LLC. to upgrade and | | | 1 | | | | |
| | | expand portions of an existing sanitary sewer infrastructure and | | |] | | | | |
| | | lines to accommodate additional discharge of wastewater into the | | |] | | | | |
| | 2000161 | sewer system. | BRAD SPRINGVIEW APARTMENTS, LLC | 13-FEB-2025 | 01-NOV-2025 | \$70,000.00 | \$0.00 | | |
| | 2000126 | Grady & Kosher Meals for Sheriff's Office | ARAMARK CORRECTIONAL SERVICES, LLC | 08-NOV-2024 | | \$100,000.00 | \$0.00 | | |
| | | , | | 3337 2024 | 2 | \$100,000.00 | Ţ0.00 | | † |
| | | Agreement for the Construction and Singapine of Court | | | 1 | | | | |
| | | Agreement for the Construction and Financing of Sewer Upgrades | | | 1 | | | | |
| | 20004.55 | with Toll Southeast LP Company, Inc. with a reimbursement to the | TOU COUTUEACT IN COAST-1111 | | 45 NOV. 5 | 4.0 | | | |
| | 2000162 | County in the amount of \$124,000.00. | TOLL SOUTHEAST LP COMPANY, INC. | 13-FEB-2025 | 15-NOV-2025 | \$124,000.00 | \$0.00 | | |



| GEORGIA | | | 11.00 | DIVERSITION CONTINUES | | | | | |
|-------------------|------------------|--|---|-----------------------|---------------|---|---|-------------------|---------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | FY2021 Atlanta Urban Area Security Initiative (UASI) Subgrant | | | | | | | |
| | 2000211 | Agreement | ATLANTA REGIONAL COMMISSION | 12-NOV-2024 | 30-NOV-2025 | \$87,000.00 | \$0.00 | | |
| | | | | | | , , | · | | |
| | | | | | | | | | East Rock Springs Roundabout at |
| | 2000080 | East Rock Springs Roundabout at Beech Valley Way (365 Days) | SUMMIT CONSTRUCTION & DEVELOPMENT LLC | 23-DEC-2024 | 30-NOV-2025 | \$1,179,000.00 | \$0.00 | ITB 24-101661 | Beech Valley Way (365 Days) |
| | 2000000 | | SOMMIN CONSTRUCTION & PEVELOT MENT EEC | 25 520 2024 | 30 110 1 2023 | ψ1,175,000.00 | \$0.00 | 110 24 101001 | Decent valley tray (565 Bays) |
| | | Temporary Right of Entry Agreement for a contractor for | | | | | | | |
| | | Watershed Project, City of Atlanta Watershed Management, Sugar | | | | | | | |
| | 2000200 | Creek Basin Outfall & Trunk Sewer Replacement located at | BURY COLUMN INC | 24 444 2025 | 00 050 0005 | 44 000 00 | 40.00 | | |
| | 2000298 | 1510Key Road SE, Atlanta, GA 30316 | RUBY-COLLINS INC | 31-MAR-2025 | 09-DEC-2025 | \$1,000.00 | \$0.00 | | |
| | | | | | | | | | RFP 20-500544 On Call |
| | | | | | | | | | Engineering Services (Multiyear |
| | 1284733 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | ARCADIS US INC | 03-MAY-2022 | 31-DEC-2025 | \$6,410,966.92 | \$1,789,033.08 | 20-500544 | Contract) |
| | | Atlanta Gas Light Company Temporary Construction Easement | | | | | | | |
| | 2000302 | Agreement - For use by RCPA | ATLANTA GAS LIGHT COMPANY | 10-JUN-2025 | 31-DEC-2025 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | | | | | | | | | ITB 23-101581 Juvenile Justice |
| | 1379287 | ITB 23-101581 Juvenile Justice Center Canopy Installation | BRAD CONSTRUCTION CO II LLC | 28-MAY-2024 | 31-DEC-2025 | \$464,105.77 | \$0.00 | 23-101581 | Center Canopy Installation |
| | | | | | | , , | · | | RFP 20-500544 On Call |
| | | | | | | | | | Engineering Services (Multiyear |
| | 1284731 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | RPOWN AND CALDWELLING | 03-MAY-2022 | 21-DEC-2025 | \$6,741,244.07 | \$1,258,755.93 | 20-500544 | Contract) |
| | 1204/31 | 111 20 300344 Off Call Engineering Services (Marriyear Contract) | BROWN AND CALDWELL INC | 03-IVIA1-2022 | 31-DEC-2023 | \$0,741,244.07 | \$1,238,735.93 | 20-300344 | Bridge Rehabilitation on Orion |
| | 1270155 | Brides Behelilitetien en Onien Bride (240 Bene) | C A C CONTRACTING CO II C | 20 1447 2024 | 24 856 2025 | åcco 500 04 | 40.00 | 24 404525 | • |
| | 1379155 | Bridge Rehabilitation on Orion Drive (240 Days). | C & S CONTRACTING CO LLC | 28-MAY-2024 | 31-DEC-2025 | \$669,582.21 | \$0.00 | 24-101626 | Drive (240 Days). |
| | | | | | | | | | Public Safety Psychological & |
| | | Public Safety Psychological & Behavioral Health Program | | | | | | | Behavioral Health Program |
| | 2000106 | (Multiyear Contract) | CARLA SUTTON MOORE | 27-AUG-2024 | 31-DEC-2025 | \$175,160.00 | \$0.00 | RFP 24-500668 | (Multiyear Contract) |
| | | | | | | | | | RFP 20-500544 On Call |
| | | | | | | | | | Engineering Services (Multiyear |
| | 1284732 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | CDM SMITH INC | 10-JUN-2022 | 31-DEC-2025 | \$6,942,070.74 | \$1,057,929.26 | 20-500544 | Contract) |
| | | CSX Encroachment Agreement for South Stone Mountain Lithonia | | | | | | | |
| | | Rd at Shadow Rock Drive Traffic Signal for use by the Department | | | | | | | |
| | 2000286 | of PW- Transportation | CSX TRANSPORTATION | 31-MAR-2025 | 31-DEC-2025 | \$4,000.00 | \$0.00 | | |
| | 2000200 | License Agreement - CSX Agreement No. CSX906459 (Facility | COA THANSI ONTATION | 31 WAN 2023 | 31 DEC 2023 | 74,000.00 | \$0.00 | | |
| | 1219325 | Encroachment Agreement) | CSX TRANSPORTATION | 03-AUG-2020 | 31-DEC-2025 | \$7,800.00 | \$0.00 | | |
| | 1219323 | | C3X TRAINSPORTATION | 05-A0G-2020 | 31-DEC-2023 | \$7,800.00 | \$0.00 | | |
| | | License Agreement - CSX Agreement No. CSX914209(Facility | | | | 40.000.00 | 4 | | |
| | 1225716 | Encroachment Agreement) | CSX TRANSPORTATION | 23-AUG-2020 | 31-DEC-2025 | \$8,300.00 | \$0.00 | | |
| | | Encroachment Agreement with CSX Transportation, Inc. for a New | | | | | | | |
| | | Traffic Signal on South StoneMountain Lithonia Road at Shadow | | | | | | | |
| | 2000283 | Rock Drive. | CSX TRANSPORTATION | 31-MAR-2025 | 31-DEC-2025 | \$4,000.00 | \$0.00 | | |
| | | | | | | | | | RFP 20-500544 On Call |
| | | | | | | | | | Engineering Services (Multiyear |
| | 1296598 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | FREESE AND NICHOLS - GRAHAM JOINT VENTURE | 10-JUN-2022 | 31-DEC-2025 | \$6,729,625.97 | \$1,270,374.03 | 20-500544 | Contract) |
| | | | | | | | | | ITB No. 21-101331 for Scott |
| | | ITB No. 21-101331 for Scott Boulevard Phase III Watermain | | | | | | | Boulevard Phase III Watermain |
| | 1296980 | Replacement | GARNEY COMPANIES INC | 30-SEP-2022 | 31-DEC-2025 | \$11,706,796.38 | \$8,129,846.03 | 21-101331 | Replacement |
| | | Historical Marker Research Services – Phase II [fka Contract No. | | | | , | , | | |
| | 2000157 | 1328486] | GEORGIA HISTORICAL SOCIETY | 25-OCT-2024 | 31-DEC-2025 | \$100.000.00 | \$0.00 | | |
| | | Georgia PowerElectric Transportation Make Ready Program | | 25 55. 2024 | | +=30,000.00 | Ţ0.00 | | + |
| | | Customer Proposal Acceptance Letter - 729 Camp Road, Decatur, | | | | | | | |
| | 2000125 | GA | CEORCIA POWER COMPANY | 22-OCT-2024 | 21 DEC 2025 | ¢0.00 | ¢0.00 | | |
| | 2000125 | GA . | GEORGIA POWER COMPANY | 22-001-2024 | 31-DEC-2025 | \$0.00 | \$0.00 | | |
| | | | | | | | | | |
| | | | | | | | | | ITB No. 23-101559 Scott Candler |
| | | | | | | | | | Water Treatment Plant (SCWTP) |
| | | ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) | | | | | | | Electrical Building No. 2 |
| | | Electrical Building No. 2 Structural Design Improvements | | | | | | | Structural Design Improvements |
| | 2000010 | (Multiyear Contract) | HEAVY CONSTRUCTORS INC | 18-SEP-2024 | 31-DEC-2025 | \$1,993,483.80 | \$0.00 | 23-101559 | (Multiyear Contract) |
| | | | | | | | | | ITB 20-101220 Consent Decree- |
| | | | | | | | | | Proactive and Reactive |
| | | | | | | | | | Assessment and Cleaning for |
| | | ITB 20-101220 Consent Decree-Proactive and Reactive Assessment | | | | | | | Gravity Sewer Lines (PRAC) |
| | | | | | | | | | |
| | 1240921 | and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 | METALS AND MATERIALS ENGINEERS !! C | 44 1110 2024 | 21 DEC 2025 | ¢c 500 14C 1C | ĆA 247 42C 42 | 20 101220 | [Multiyear with 1 Option to |
| | 1240831 | Option to Renew] | METALS AND MATERIALS ENGINEERS LLC | 11-JUN-2021 | 31-DEC-2025 | \$6,508,146.16 | \$4,247,436.43 | ZU-1U1ZZU | Renew] |
| | 2000426 | Emergency Purchase for Staffing and Personnel Services | NIGUOLAG LOVE DDA TUQUGAND ST | | 24 856 2225 | 4.4.4. | | | |
| | 2000136 | Ambassadors for VRE Elections. | NICHOLAS LOVE DBA THOUSAND ISLAND INC | 26-NOV-2024 | 31-DEC-2025 | \$40,000.00 | \$0.00 | | |
| | | ITB 21-101400 Water and Wastewater Treatment Chemicals | | | | | | | |
| | 2000110 | (Three (3) Year Multiyear Contract) Line Item No. 7 | SOUTHERN IONICS INC | 23-APR-2024 | 31-DEC-2025 | \$2,104,120.00 | \$0.00 | | |
| | · | | | | | | | | |



| GEORGIA | | | | | | | | | |
|-------------------|------------------|---|--|-----------------|--------------|------------------|---|-------------------|-----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | RFP 20-500544 On Call |
| | | | | | | | | | Engineering Services (Multiyear |
| | 1284730 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | TETRA TECH INC | 05-JUL-2022 | 31-DEC-2025 | \$6,894,119.03 | \$1,105,880.97 | 20-500544 | Contract) |
| | | | | | | . , , | | | 19-101067 Consent Decree - |
| | | | | | | | | | Gravity Sewer Rehabilitation and |
| | | 19-101067 Consent Decree - Gravity Sewer Rehabilitation and | | | | | | | Replacement (CD-GSRR) |
| | | · · | | | | | | | |
| | 1201000 | Replacement (CD-GSRR) (Multiyear Contract with 1 Option to | THE DENIES COOLID INC | 00 IAN 2024 | 24 DEC 2025 | ¢42 727 004 26 | 647 724 754 44 | 10 101007 | (Multiyear Contract with 1 |
| | 1201890 | Renew) | THE RENEE GROUP INC | 08-JAN-2021 | 31-DEC-2025 | \$12,727,001.26 | \$17,734,754.44 | 19-101067 | Option to Renew) |
| | | | | | | | | | ITB No. 20-101220 Consent |
| | | | | | | | | | Decree - Proactive and Reactive |
| | | | | | | | | | Assessment and Cleaning for |
| | | ITB No. 20-101220 Consent Decree - Proactive and Reactive | | | | | | | Gravity Sewer Lines (PRAC) |
| | | Assessment and Cleaning for Gravity Sewer Lines (PRAC) | | | | | | | [Multiyear with 1 Option to |
| | 1240997 | [Multiyear with 1 Option to Renew] | WOOLPERT INC | 11-JUN-2021 | 31-DEC-2025 | \$5,503,724.45 | \$3,651,489.65 | 20-101220 | Renew] |
| | | | | | | | | | RFP 20-500544 On Call |
| | | | | | | | | | Engineering Services (Multiyear |
| | 1284724 | RFP 20-500544 On Call Engineering Services (Multiyear Contract) | WSD LISA INC | 12-JUL-2022 | 31-DEC-2025 | \$6,586,360.18 | \$1,413,639.82 | 20-500544 | Contract) |
| | 1204724 | | WSI USA IIVC. | 12 301 2022 | 31 DEC 2023 | 70,300,300.10 | 71,413,033.02 | 20 300344 | contracty |
| | | Cooperative Agreement (CA) for Fuel Delivery with Related | | | | | | | |
| | | Services (Sourcewell Contract No. 121522-MNF) for purchase of | | | | | | | |
| | | gasoline & diesel fuel from the competitively let Sourcewell | | | | | | | |
| | 2000183 | Contract. | MANSFIELD OIL COMPANY | 28-JAN-2025 | 31-JAN-2026 | \$7,300,000.00 | \$0.00 | | |
| | | | | | | | | | |
| | | Cooperative Agreement for Playground and Water Play Equipment | | | | | | | |
| | | with Related Accessories and Services (Sourcewell Contract | | | | | | | |
| | | Number 010521-LTS-4) - to replace playgrounds at Wade Walker | | | | | | | |
| | 1373099 | Park, Biffle Park, and Glen Emerald Park. | PLAYPOWER LT FARMINGTON INC | 09-APR-2024 | 17-FEB-2026 | \$904,451.00 | \$0.00 | | |
| | 1575055 | Flock Safety Service Agreement for the conversion of fifteen (15) | I S III G II S II S II S II S II S II S | 05 7 tt N 202 1 | 17 125 2020 | ψ30 1) 132100 | φοιου | | |
| | | | | | | | | | |
| | | Flock LPR Cameras from Flock devices supplied by GA Power to | | | | | | | |
| | | upgraded cameras provided by Flock. Includes the purchase and | | | | | 40.00 | | |
| | 1336966 | installation of cameras. | FLOCK GROUP INC | 26-FEB-2024 | 28-FEB-2026 | \$80,250.00 | \$0.00 | | |
| | 2000228 | RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells | PUMPONE ENVIRONMENTAL LLC | 19-MAR-2025 | 30-MAR-2026 | \$45,000.00 | \$0.00 | | |
| | 2000240 | RFQ 24-300227 Roll-Off and Compactor Service and Repair | CAR INDUSTRIES OF GEORGIA LLC | 15-APR-2025 | 30-APR-2026 | \$50,000.00 | \$0.00 | | |
| | | | | | | | | | |
| | 2000262 | RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project | OTTO ENVIRONMENTAL SYSTEM | 02-MAY-2025 | 31-MAY-2026 | \$40,959.00 | \$0.00 | | |
| | | SWC 99999-SPD-SPD0000161-0009 End User Computing for the | | | | | | | |
| | 2000316 | Marshal's Office | PROLOGIC ITS, LLC | 24-JUN-2025 | 02-JUN-2026 | \$107,286.30 | \$0.00 | | |
| | 2000307 | RFQ 25-100095 Paper Shredding Services | A1 SHREDDING AND RECYCLING, INCORPORATED | 13-JUN-2025 | 30-JUN-2026 | \$19,000.00 | \$0.00 | | |
| | 2000307 | ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 | THE STITLE BUTTON THE RECTELITO, INCOME ON THE | 13 3011 2023 | 30 3011 2020 | \$15,000.00 | Ç0.00 | | |
| | 1381670 | options to renew) | ANAERICANI FACIFILIC | 11 1111 2024 | 20 1111 2026 | Ć1 F2F 40F 00 | \$0.00 | | |
| | 1381670 | options to renew) | AMERICAN EAGLE LLC | 11-JUN-2024 | 30-JUN-2026 | \$1,525,405.00 | \$0.00 | | |
| | | | | | | | | | Helicopter Maintenance and |
| | | Helicopter Maintenance and Repair Services for use by Police | | | | | | | Repair Services for use by Police |
| | 1381091 | Services. | ROTOR RESOURCES LLC | 11-JUN-2024 | 30-JUN-2026 | \$402,175.00 | \$0.00 | 24-101641 | Services. |
| | | ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 | | | | | | | |
| | 1381672 | options to renew) | RUSSELL LANDSCAPE LLC | 11-JUN-2024 | 30-JUN-2026 | \$2,377,863.90 | \$0.00 | | |
| | 2000015 | Statement of Grant Award PY24 Adult Program | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 19-SEP-2024 | 30-JUN-2026 | \$160,030.00 | \$0.00 | | |
| | 2000142 | Statement of Grant Award WIOA FY25 Adult Program | TECHNICAL COLLEGE SYSTEM OF GEORGIA | | 30-JUN-2026 | \$653,990.00 | \$0.00 | | |
| | 20002.2 | Statement of Grant Award Dislocated Worker FY25 for training & | | 20 010 2024 | 22.70 2020 | 2033,330.00 | \$0.00 | | |
| | | employment activities for Dislocated Worker FY25 for training & | | | | | | | |
| | | , , | | | | | | | |
| | | The funds are used to provide citizens of DeKalb County with job | | | | 4== | 40.00 | | |
| | 2000139 | search assistance. | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 13-FEB-2025 | 30-JUN-2026 | \$1,157,418.00 | \$0.00 | | |
| | | | | | | | | | |
| | 2000111 | Statement of Grant Award PY24 Youth Program 15-24-24-03-05 | TECHNICAL COLLEGE SYSTEM OF GEORGIA | 26-AUG-2024 | 30-JUN-2026 | \$904,080.00 | \$0.00 | | |
| | | Inter Governmental Agreement Rockdale County IGA/Honeycreek | | | | | | | |
| | 1280949 | Sewer Basin | ROCKDALE COUNTY BOARD OF COMMISSIONERS | 26-OCT-2021 | 30-OCT-2026 | \$1.00 | \$0.00 | | |
| | 1326920 | Cooperative Agreement for Leasing of Rear Loader Trucks | BIG TRUCK RENTAL | 24-JAN-2023 | 31-OCT-2026 | \$3,465,278.88 | \$2,580,846.87 | | |
| | | | | | | (1, 11, 11, | , | | |
| | | SWC#99999-001-SPD000083-0002-Police Pursuit and Special | | | | | | | |
| | 2000120 | • | LIARDY CUEVROLET PONTIAC BLUCK INC | 22 OCT 2024 | 21 OCT 2026 | ¢E COC EOA C3 | ¢0.00 | | |
| | 2000120 | Service Vehicles for law enforcement & emergency responders. | HARDY CHEVROLET PONTIAC BUICK INC | 22-OCT-2024 | 31-UC1-2026 | \$5,686,504.63 | \$0.00 | | |
| | | Cooperative Agreement purchasing from TIPS Contract No. 230901 | | | | | | | |
| | | Audio Visual Equipment, Supplies, and Services (To equip 178 | | | | | | | |
| | 1379123 | Sams Street with AV to hold BOC meeting) | BUSINESS INFORMATION SYSTEMS | 28-MAY-2024 | 30-NOV-2026 | \$178,852.37 | \$0.00 | | |
| | 2000147 | Flock Service Master Agreement | FLOCK GROUP INC | 17-DEC-2024 | 31-DEC-2026 | \$349,500.00 | \$0.00 | | |
| | | | | | | | | | On-Call Water and Sewer |
| | | On-Call Water and Sewer (Multiyear Contract With 2 Options To | | | | | | | (Multiyear Contract With 2 |
| | 1301520 | Renew) | GS CONSTRUCTION INC | 01-NOV-2022 | 31-DEC-2026 | \$24,249,495.13 | \$31,253,090.19 | 21-101431 | Options To Renew) |
| | 1301320 | nenen) | 03 CONSTRUCTION INC | U1-NUV-2U22 | 21 DEC-2020 | 724,243,433.13 | 431,233,050.19 | 101-31 | Sperons to henewy |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|-------------------|-------------------|--|---|-------------------------------|----------------------------|------------------------|------------------------|-------------------|--|
| | | | | | | | | | · |
| | | | | | | | | | ITB No. 19-101067 Consent |
| | | | | | | | | | Decree - Gravity Sewer |
| | | ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation | | | | | | | Rehabilitation And Replacement |
| | 1201898 | And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew) | KEMI CONSTRUCTION COMPANY INC | 08-JAN-2021 | 31-DEC-2026 | \$15,319,289.17 | \$21,311,441.97 | UTD 10 101067 | (CD-GSRR) (Multiyear Contract with 1 Option to Renew) |
| | 1201898 | keriew) | REMIT CONSTRUCTION COMPANY INC | 08-JAN-2021 | 31-DEC-2026 | \$15,319,289.17 | \$21,311,441.97 | 118 19-101067 | with 1 Option to Kenew) |
| | | Cooperative Agreement for Consent Decree: Trenchless | | | | | | | |
| | | Technology Rehabilitation, External Point Repairs, and Related | | | | | | | |
| | 1283955 | Products and Services [DeKalb Cooperative Agreement] | SAK CONSTRUCTION LLC | 03-MAY-2022 | 31-DEC-2026 | \$27,105,215.74 | \$27,528,317.72 | | |
| | | | | | | | | | On-Call Water and Sewer |
| | | On-Call Water and Sewer (Multiyear Contract With 2 Options To | | | | 4 | 4 | | (Multiyear Contract With 2 |
| | 1301523 | Renew) FY2022 Public Safety & Community Violence Reduction Grant | SD & C INC | 01-NOV-2022 | 31-DEC-2026 | \$26,856,057.64 | \$23,534,804.36 | 21-101413 | Options To Renew) |
| | 1352842 | funded by Governor's Office of Planning & Budget | STATE OF GEORGIA | 12-SEP-2023 | 31-DEC-2026 | \$993,648.70 | \$0.00 | | |
| | 1332842 | Turided by dovernor 3 office of Fidining & Budget | STATE OF GEORGIA | 12-3LF-2023 | 31-DLC-2020 | \$333,048.70 | \$0.00 | | |
| | | Cooperative Agreement for Maintenance, Repair, Operating | | | | | | | |
| | | Supplies, Industrial Supplies, and Related Products and Services: | | | | | | | |
| | 1286084 | for use by FM,RPCA, Fire, Fleet, DWM, Sanitation Beautification. | THE HOME DEPOT INC | 22-MAR-2022 | 31-DEC-2026 | \$659,507.77 | \$47,952.23 | | |
| | | Athletic Field Lighting Upgrade at Gresham Park (Sourcewell | | | | | | | |
| | 1367184 | Contract 041123-MSL) | MUSCO COPRORATION | 27-FEB-2024 | 16-JUN-2027 | \$960,000.00 | \$0.00 | | |
| | 2000022 | Sole Source Agreement - Flygt Equipment and Services | XYLEM WATER SOLUTIONS USA INC | 13-AUG-2024 | 13-AUG-2027 | \$750,000.00 | \$0.00 | | |
| | 2000000 | Sole Source - Repair Parts and Services for HVAC Systems by Trane | | 10 CED 2024 | 10 CED 2027 | ¢000,000,00 | ć0.00 | | |
| | 2000069 502471 | Company Gwinnett County Water and Sewerage Authority (O&M PO) | TRANE COMPANY GWINNETT COUNTY DEPARTMENT OF WATER RESOURC | 10-SEP-2024 ES 05-JUL-1997 | 10-SEP-2027 13-SEP-2027 | \$900,000.00 \$0.00 | \$0.00 \$921,194.86 | | |
| | 302471 | Sewer Rods and Accessories purchase for the department of | GWINNETT COONTT BEFARTIMENT OF WATER RESOURCE | 03-101-1337 | 13-3LF-2027 | \$0.00 | 3921,194.00 | ' | |
| | 2000059 | Watershed Management (DWM) | F M SHELTON INC | 10-OCT-2024 | 31-DEC-2027 | \$1,350,000.00 | \$0.00 | , | |
| | | SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear | | | | . , , | · | | |
| | 1338331 | Contract for Police Services. | LEXISNEXIS DATA MANAGEMENT INC | 27-JUN-2023 | 31-DEC-2027 | \$318,790.18 | \$48,882.74 | | |
| | | Individual Training Agreement (ITA) with Messiah For Life CPR, | | | | | | | |
| | 1326063 | LLC | MESSIAH FOR LIFE CPR, LLC | 05-MAY-2023 | 31-DEC-2027 | \$80,000.00 | \$0.00 | | |
| | | | | | | | | | |
| | 1320762 | Motorola P-25 SmartZone Radio System (Sole Source - Multiyear) [Software Maintenance and Support Service Agreement] | MOTOROLA SOLUTIONS | 24-JAN-2023 | 31-DEC-2027 | \$10,641,945.53 | \$6,600,885.73 | | |
| | 1520/02 | [301tware Maintenance and Support Service Agreement] | INIOTOROLA SOLUTIONS | 24-JAIN-2025 | 31-DEC-2027 | \$10,041,945.55 | \$0,000,065.75 | 1 | 252 22 52252 2 : /2 :1 ! |
| | | | | | | | | | RFP 23-500650 - Design/Build Services for Snapfinger |
| | | | | | | | | | Advanced Wastewater |
| | | RFP 23-500650 - Design/Build Services for Snapfinger Advanced | | | | | | | Treatment Facility Expansion - |
| | | Wastewater Treatment Facility Expansion - Phase 3B Project (UV | | | | | | | Phase 3B Project (UV |
| | 1381109 | Disinfection System) | MORGAN CONTRACTING INC | 14-FEB-2025 | 14-FEB-2028 | \$4,922,500.00 | \$0.00 | 23-500650 | Disinfection System) |
| | 502454 | Fulton County Marsh Creek Sewage System (O&M PO) - unabvle to | | 45 1414 4070 | 45 1414 2020 | 40.00 | 44467044 | | |
| _ | 502451 | calculate \$ value. | FULTON COUNTY DEPARTMENT OF FINANCE | 15-MAY-1978 | 15-MAY-2028 | \$0.00 | \$4,146,794.14 | • | CC Flash Cafata I DD Camana |
| | | | | | | | | | SS - Flock Safety LPR Cameras (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. | FLOCK GROUP INC | 24-SEP-2024 | 30-SEP-2028 | \$498,750.00 | \$0.00 | Sole Source | renewal for 12 months. |
| | | CA - Cooperative Agreement for Technology Product Solutions and | | | | | | | |
| | | RelatedService (Cobb County/ Omnia Partners Contract No. 23- | | | | | | | |
| | 2000105 | 6692-01) | CARAHSOFT TECHNOLOGY CORPORATION | 08-OCT-2024 | 31-OCT-2028 | \$1,007,057.05 | \$0.00 | | |
| | | Police Software and Consulting Services (iaPro) [fka Contract No. | | | | 4 | 40.00 | | |
| | 2000158 | 2000026] 23-500654, Architectural and Engineering Design Services for | VERSATERM PUBLIC SAFETY US, INC. | 03-DEC-2024 | 28-DEC-2028 | \$145,694.80 | \$0.00 | 1 | |
| | 2000040 | Recreation, Parks and Cultural Affairs (RPCA)(Multiyear) | JERICHO DESIGN GROUP | 17-DEC-2024 | 31-DEC-2028 | \$0.00 | \$0.00 | | |
| | 2000155 | Mural Projects (District 4 and 6) [fka Contract No. 2000021] | LIVING WALLS, THE CITY SPEAKS | 19-SEP-2024 | 31-DEC-2028 | \$78,994.00 | | | |
| | 07-900873 | Agreement for Lease/Purchase for Computer Equipment | MOTOROLA | 01-NOV-1978 | | \$2,109,278.12 | \$27,441.88 | | |
| | | (Formely CPA 1146508) Intergovernmental Agreement with | | 51.107.1570 | | +2,105,270.12 | \$2.7,141.00 | | |
| | | Rockdale County Georgia for Supplemental Fire and Rescue | | | | | | | |
| | 1203186 | Services. | ROCKDALE COUNTY BOARD OF COMMISSIONERS | 08-JAN-2019 | 31-DEC-2028 | \$0.00 | \$0.00 |) <u> </u> | |
| | | | | | | | | | On-Call Water and Sewer |
| | | On-Call Water and Sewer (Multiyear Contract With 2 Options To | | | | | | | (Multiyear Contract With 2 |
| | 1301526 | Renew) | RUBY-COLLINS INC | | 31-DEC-2028 | \$56,552,669.29 | | | Options To Renew) |
| | 1385033 | 36" PIB WTM Emergency Procurement (Ruby) | RUBY-COLLINS INC | 09-JUL-2025 | 31-DEC-2028 | \$46,435,928.00 | \$0.00 | | |
| | | Maintanance and Support Assessment for CC 112 | | | | | | | |
| | 1255122 | Maintenance and Support Agreement for Civil Process Software Support Services Provided to the State Court Marshal's Office. | TVI ED TECHNOLOGIES INC | 10 OCT 2022 | 31_DEC 2020 | \$210,020,00 | ¢E0 004 24 | | |
| | 1355123 | Support services Provided to the State Court Marshal's Office. | TYLER TECHNOLOGIES INC | 10-OCT-2023 | 31-DEC-5058 | \$219,028.80 | \$50,994.34 | 1 | |



| GEORGIA | | FROCONLIVIEN | CONTINACIS | | | | | |
|------------------------------------|---|---|---------------|----------------------------|---|-----------------------|------------------------|---------------------------------|
| Owning Department Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| J , | | | | | • | Ţ. | | |
| | Delice Coftware and Consulting Conjugat (in Dra) [Evennt Durchase | | | | | | | |
| | Police Software and Consulting Services (iaPro) [Exempt Purchase - | | | | | | | |
| | Purchasing Policy, Section II., Exemptions, P. Materials or services | | | | 4 | 4 | | |
| 2000154 | required for confidential and secure investigations] | VERSATERM PUBLIC SAFETY US, INC. | 03-DEC-2024 | 31-DEC-2028 | \$145,694.80 | \$0.00 | | |
| | | | | | | | | |
| | Police Software and Consulting Services (iaPro) [Exempt Purchase - | | | | | | | |
| | Purchasing Policy, Section II., Exemptions, P. Materials or services | | | | | | | |
| 2000026 | required for confidential and secure investigations] | VERSATERM PUBLIC SAFETY US, INC. | 03-DEC-2024 | 31-DEC-2028 | \$145,694.80 | \$0.00 | | |
| | ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT) | · | | | | - | | |
| 1384147 | (Multi-Year Contract) | PASSUR AEROSPACE, INC. | 09-JUL-2024 | 09-JUL-2029 | \$137,060.00 | \$0.00 | | |
| 2000023 | DeKalb County E-911 Call Handling System | AT & T CORP | 13-JUN-2024 | 31-DEC-2029 | \$7,915,518.00 | \$0.00 | | |
| 2000023 | Devail County E-311 Call Hariding System | AT & T CORP | 13-JUN-2024 | 31-DEC-2029 | \$7,915,518.00 | \$0.00 | | |
| | | | | | | | | RFP No. 21-500567 Consent |
| | | | | | | | | Decree - Design and Engineering |
| | RFP No. 21-500567 Consent Decree - Design and Engineering | | | | | | | Services For Shoal Creek Trunk |
| | Services For Shoal Creek Trunk Sewer Relief Project (Multiyear | | | | | | | Sewer Relief Project (Multiyear |
| 1296151 | Contract) | ATKINSREALIS USA INC. | 17-AUG-2022 | 31-DEC-2029 | \$2,326,517.03 | \$3,924,885.74 | 21-500567 | Contract) |
| | · | | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , -,- | | Consent Decree: On-Call |
| | Consent Decree On Call Engineering Services Trunk Sewer | | | | | | | |
| 1201510 | Consent Decree: On-Call Engineering Services - Trunk Sewer | PARCE RESIGNACIONALIZAÇÃO | 40 NOV 2022 | 24 850 2020 | 62 447 460 07 | ¢002.452.52 | 24 500506 | Engineering Services - Trunk |
| 1301518 | Design | BARGE DESIGN SOLUTIONS INC | 18-NOV-2022 | 31-DEC-2029 | \$3,447,468.07 | \$982,162.53 | 21-500596 | Sewer Design |
| | | | | | | | | Consent Decree: On-Call |
| | Consent Decree: On-Call Engineering Services - Trunk Sewer | | | | | | | Engineering Services - Trunk |
| 1301513 | Design | CDM SMITH INC | 01-NOV-2022 | 31-DEC-2029 | \$3,557,661.18 | \$871,969.42 | 21-500596 | Sewer Design |
| | | | | | | | | Consent Decree: On-Call |
| | Consent Decree: On-Call Engineering Services - Trunk Sewer | | | | | | | Engineering Services - Trunk |
| 1301514 | Design | FREESE AND NICHOLS INC | 01-NOV-2022 | 21-DEC-2020 | \$4,068,195.96 | \$361,434.64 | 1201514 | Sewer Design |
| 1301314 | Design | I REESE AND INICIOES INC | 01-1107-2022 | 31-DLC-2023 | \$4,000,193.90 | \$301,434.04 | 1301314 | 1 |
| | | | | | | | | Consent Decree: On-Call |
| | Consent Decree: On-Call Engineering Services - Trunk Sewer | | | | | | | Engineering Services - Trunk |
| 1301515 | Design | GRESHAM SMITH AND PARTNERS | 01-NOV-2022 | 31-DEC-2029 | \$3,118,305.33 | \$1,311,325.27 | 21-500596 | Sewer Design |
| | | | | | | | | Project management |
| | Project management Information System Coop. Agreement- 5 yr. | | | | | | | Information System Coop. |
| 2000295 | contract. | KAHUA, INC. | 25-JUN-2025 | 31-DEC-2029 | \$2,015,000.00 | \$0.00 | Cooperative Agreement | Agreement- 5 yr. contract. |
| | Support & maintenance for Symphony Noise and Operations | | | | Ţ=/0=0/000:00 | | or operation grounding | |
| 2000075 | Monitoring System (NOMS) at DeKalb Peachtree Airport. | PASSUR AEROSPACE, INC. | 10 CED 2024 | 21 DEC 2020 | \$602,171.00 | \$0.00 | | |
| 2000075 | Monitoring System (NOMS) at Dekaib Feachtree Airport. | PASSUR AEROSPACE, INC. | 10-SEP-2024 | 31-DEC-2029 | \$602,171.00 | \$0.00 | | |
| | | | | | | | | RFP - Consent Decree: On-Call |
| | RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer | | | | | | | Engineering Services - Trunk |
| 1301517 | Design | STANTEC CONSULTING SERVICES INC | 18-NOV-2022 | 31-DEC-2029 | \$2,382,486.73 | \$2,047,143.87 | 21-500596 | Sewer Design |
| | | | | | | | | ITB 24-101649, |
| | | | | | | | | CD:FFARApproved by BOC |
| | ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed | | | | | | | 4/22/25 Executed Contract for |
| 2000272 | Contract for Vortex CPA 000272 | VORTEX SERVICES LLC | 02-JUN-2025 | 31-DEC-2029 | \$39,587,580.00 | \$0.00 | 24-101649 | Vortex CPA 000272 |
| 2002/2 | | TOWNER DELIVERS LEE | 02 3011 2023 | 01 010 1010 | ψου/σου/σουίσο | φο.σσ | 1 1010.5 | |
| | HOME-ARP Program - McKinney-Vento and Homelessness | | | | | | | |
| | Prevention Supportive Services to individuals and families for | | | | | 4 | | |
| 2000055 | qualifying populations | URBAN LEAGUE OF GREATER ATLANTA INC | 09-SEP-2024 | 30-JUL-2030 | \$0.00 | \$0.00 | | |
| | Intergovernmental Agreement for the Provision of Solid Waste | | | | | | | |
| 1193589 | Management | CITY OF DORAVILLE | 01-JAN-2020 | 31-DEC-2030 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 07-900853 | Parcel Swap, Land Lot 279 of the 6th District of DeKalb County | CITY OF DUNWOODY | 16-MAY-1980 | 31-DEC-2030 | \$0.00 | \$0.00 | | |
| | Municipal Code Corporation, Code of Ordinance Update | | | | , | · | | |
| 07-900846 | Supplement Serivces | MUNICIPAL CODE CORPORATION | 29-AUG-1980 | 31-DEC-2030 | \$2,915.40 | \$2,084.60 | | |
| 07-300840 | | MONICIFAL CODE CONFORMION | 23-A0G-1980 | 31-DLC-2030 | \$2,913.40 | \$2,084.00 | | |
| | Formerly Contract No 80-2396 with National Association of | | | | | | | |
| 07-900845 | Counties | NATIONAL ASSOCIATION OF COUNTIES | 12-AUG-1980 | 31-DEC-2030 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| | HUD Grant Agreement for Sidewalk on Columbia Drive and | | | | | | | |
| 2000285 | Rainbow Drive for use by the Deprtment of PW -Transportation. | US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | 04-JAN-2023 | 31-AUG-2031 | \$750,000.00 | \$0.00 | | |
| | FY2024 Economic Development Initiative - Community | | | | · · · | · | | |
| | ProjectFunding (CPF) - Congressional Grants Division Grant Award | | | | | | | |
| | from U.S. Department of Housing and Urban Development (HUD) | | | | | | | |
| | , , , , , | US DEPARTMENT OF HOUSING & HIDRAN STORY | | 45.050.000 | 4 | | | |
| 2000253 | for Kittredge Park | US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | 13-AUG-2024 | 15-SEP-2032 | \$0.00 | \$0.00 | | |
| | | | | | | | | |
| 07-900836 | Formerly Legacy No. 81-2502 with Housing Authority of DeKalb | HOUSING AUTHORITY OF DEKALB COUNTY | 26-OCT-1982 | 31-DEC-2032 | \$0.00 | \$0.00 | <u> </u> | <u> </u> |
| | | | | | | | | |
| 07-900840 | Formerly Legacy No 82-2828 for Purchase of Business Equipment | INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION | 24-AUG-1982 | 31-DEC-2032 | \$162,002.08 | \$0.00 | | į l |
| 07-900834 | Telephone Service for Juvenile Detention Center | AT&T | 22-MAR-1983 | | \$0.00 | | | |
| 07-900834 | . c. cp c. c Service for saverine Deterition center | ואועו | 22-IVIAN-1983 | | ŞU.UU | - | | |
| I I I /- 400X / / | Commodora IV Airport Short Torm Sublease | COMMADDORE CONSULTING LIC | 22 NOV 1002 | 21 DEC 2022 | 60.00 | 40.00 | | |
| 07 300077 | Commodore IV, Airport Short-Term Sublease | COMMODORE CONSULTING LLC | 23-NOV-1983 | 31-DEC-2033 | \$0.00 | \$0.00 | | |
| 07-900883 | Commodore IV, Airport Short-Term Sublease Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb | COMMODORE CONSULTING LLC HOUSING AUTHORITY OF DEKALB COUNTY | | 31-DEC-2033 31-DEC-2033 | \$0.00 | \$0.00 \$0.00 | | |



| GEORGIA | | INOCONLINE | II CONTINACIS | | | | | |
|-------------------------------|--|--|---------------|-------------|---|--|-------------------|-----------------------------|
| Owning Department Agreement I | Number Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | Formerly Legacy No 83-3147 with Original Honey Baked Ham | | | | - G | The state of the s | | |
| 07-900879 | Company of Atlanta | THE ODICINIAL HONEY PAVED HAM COMPANY OF CA INC | 12 OCT 1093 | 21 DEC 2022 | \$0.00 | \$0.00 | | |
| 07-900879 | | THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC | 13-OCT-1983 | 31-DEC-2033 | \$0.00 | \$0.00 | ' | |
| 07.000075 | Formerly Contract No 84-3309 and 84-3310 with American Red | ANAFRICANI DED CDOSS | 42 444 9 4004 | 24 850 2024 | 40.00 | 40.00 | | |
| 07-900875 | Cross - Atlanta Chapter | AMERICAN RED CROSS | 13-MAR-1984 | 31-DEC-2034 | \$0.00 | \$0.00 |) | |
| | Grant of Easement to Install, Maintain, Inspect, Operate, Protect, | | | | | | | |
| | Repair, Replace, Change or Remove Under Ground Conduit & | | | | | | | |
| 07-900884 | Cable | AT & T CORP | 18-JAN-1984 | 31-DEC-2034 | \$0.00 | \$0.00 |) | |
| 07-900881 | Data Service Agreement on the Motorola Equipment | MOTOROLA | 28-FEB-1984 | 31-DEC-2034 | \$0.00 | \$0.00 |) | |
| 07-900864 | Formerly contract No 85-3687 | PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS | 27-AUG-1985 | 31-DEC-2035 | \$29,080.00 | \$0.00 |) | |
| 07-900859 | Special Service Arrangement Agreement (Copper Cable) | AT & T CORP | 21-APR-1986 | 31-DEC-2036 | \$18,390.00 | \$0.00 |) | |
| 1270936 | Green Energy Facility Lease Agreement Seminole Landfill | CONYERS RENEWABLE POWER LLC | 14-NOV-2017 | 31-MAY-2037 | \$1.00 | | | |
| 07-900856 | Formerly Contract No 87-4162 | INTERGRAPH CORPORATION | 24-JUN-1987 | 31-DEC-2037 | \$0.00 | | | |
| 07-300830 | · | INTERGRAFII CORFORATION | 24-3011-1387 | 31-DLC-2037 | \$0.00 | \$0.00 | , | |
| | Formerly Contract No 87-4239 for DeKalb County Animal Control | | | | 4 | | | |
| 07-900855 | Center Construction Project | LEO A DALY COMPANY | 11-AUG-1987 | 31-DEC-2037 | \$52,500.00 | \$0.00 |) | |
| | IGA between DeKalb County, Gwinnett County, and Gwinnett | | | | | | | |
| 1372386 | Water and Sewerage Authority | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 09-APR-2024 | 31-DEC-2044 | \$0.00 | \$0.00 | | |
| 08-901190 | 911 Reverse System Purchase Agreement/License | SIGMA COMMUNICATIONS INC | 22-MAY-1997 | 22-MAY-2047 | \$32,065.00 | \$0.00 |) | |
| | Intergovernmental Agreement, resurfacing Church St., McClaren | | | | | | | |
| 501453 | Dr. and Smith St. | CITY OF CLARKSTON | 09-NOV-1998 | 02-NOV-2048 | \$20,186.47 | \$0.00 |) | |
| 501455 | LARP resurfacing of Rowland Street | CITY OF CLARKSTON | 20-OCT-1999 | 05-OCT-2049 | \$17,385.61 | \$0.00 |) | |
| 332.00 | Resurface DeKalb Albert Way, Johnson Street, Pendley Street and | | | | 7=:,000:0 | 7 3 3 3 | | |
| 501467 | Stone Street | CITY OF DORAVILLE | 11-OCT-1999 | 10-OCT-2049 | \$11,100.97 | \$0.00 |) | |
| 301407 | Stone Street | CIT OF BORAVILLE | 11-001-1939 | 10-001-2049 | \$11,100.57 | \$0.00 | ' | - |
| 504.60 | Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Stree | CITY OF LITHONIA | 14 007 1000 | 10 OCT 2040 | 67.540.40 | 40.00 | | |
| 501469 | Resurface Denaito Arabia Road, Magriolia Street and Wiggins Stree | L CITY OF LITHONIA | 11-OCT-1999 | 10-OCT-2049 | \$7,518.10 | \$0.00 |) | |
| | | | | | | | | Cooperation Agreement with |
| | Cooperation Agreement with Central Perimeter Community | | | | | | | Central Perimeter Community |
| 07-900659 | Improvement District | CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT | 14-JUN-1999 | 31-DEC-2049 | \$100,000.00 | \$0.00 | No ITB or RFP | Improvement District |
| 501515 | Converted Contract No. 99-7557G | GEORGIA DEPARTMENT OF TRANSPORTATION | 03-AUG-1999 | 31-DEC-2049 | \$192,916.00 | \$0.00 |) | |
| 500157 | Converted Contract #99-7449 | INITIATIVE FOR AFFORDABLE HOUSING INC | 01-JAN-2001 | 31-DEC-2049 | \$650,000.00 | \$0.00 |) | |
| | LARP resurfacing of Swift Street, Main Street and Stone Mountain | | | | | | | |
| 501461 | Street | CITY OF LITHONIA | 30-SEP-2005 | 11-AUG-2050 | \$37,425.87 | \$0.00 |) | |
| | Jail Management System at the DeKalb County Sheriff's | | | | , | | | |
| 14-902859 | Headquarters and Jail (formerly DCCN 99-7673) | DIGITAL SOLUTIONS | 14-SEP-2000 | 13-SEP-2050 | \$1,272,700.00 | \$0.00 |) | |
| 14 302033 | Resurface Hickory Wood Lane and Woodwin Road within city of | DIGITAL SOLO HONS | 14 321 2000 | 13 321 2030 | ψ1,272,700.00 | Ç0.50 | <u>'</u> | |
| 501.457 | · · · · · · · · · · · · · · · · · · · | CITY OF DODAY!!!! | 25 1111 2002 | 24 DEC 2050 | ćar 200 70 | ¢0.00 | | |
| 501457 | Doraville | CITY OF DORAVILLE | 25-JUL-2002 | 31-DEC-2050 | \$25,299.70 | \$0.00 | <u>'</u> | |
| | License and Use Agreement for Off-Airport Rental Car Operator at | | | | | | | |
| 07-900911 | DeKalb Peachtree Airport | ENTERPRISE LEASING COMPANY OF GEORGIA | 01-FEB-2000 | 31-DEC-2050 | \$0.00 | \$0.00 |) | |
| | Local Assistance Road Program Certificate of Ownership and | | | | | | | |
| 501519 | Agreement LAR | GEORGIA DEPARTMENT OF TRANSPORTATION | 09-MAY-2000 | 31-DEC-2050 | \$0.00 | \$0.00 |) | |
| | | | | | | | | LARP Ownership and |
| | | | | | | | | Agreement, 14 roads, 6.010 |
| 501639 | LARP Ownership and Agreement, 14 roads, 6.010 miles | GEORGIA DEPARTMENT OF TRANSPORTATION | 14-SEP-2000 | 31-DEC-2050 | \$0.00 | \$0.00 | None Associated | miles |
| | Converted Contract No. 00-7833G Right of Way for the | | | | | | | |
| 502294 | construction of 1.37 miles on Wesley Chapel Road | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-APR-2000 | 31-DEC-2050 | \$0.00 | \$0.00 |) | |
| 501518 | Agreement for Buford Highway Streetscape | GEORGIA DEPARTMENT OF TRANSPORTATION | 25-MAR-2004 | 31-DEC-2050 | \$16,000.00 | \$0.00 | | |
| 501462 | Resurfacing Braswell Street and Reagin Street | CITY OF LITHONIA | | | | | | |
| 501462 | vesoriacing prasmen street and veagin street | CITT OF LITHUNIA | 30-MAY-2001 | 01-APK-2051 | \$7,124.79 | \$0.00 | <u>'</u> | |
| | Stanfighter Tarini S. C. | | | | 1 . | | | |
| 08-901188 | Firefighter Training Exercises to be Conducted on Emory Campus | EMORY UNIVERSITY | 30-APR-2001 | 30-APR-2051 | \$35,000.00 | \$0.00 | | |
| | | | | | 1 | | | |
| 08-901189 | Firefighter training exercises to be conducted on Emory Campus | EMORY UNIVERSITY | 30-APR-2001 | 30-APR-2051 | \$35,000.00 | | | |
| 501463 | Resurfacing College Avenue and Park Drive | CITY OF LITHONIA | 20-JUN-2001 | 13-JUN-2051 | \$0.00 | \$0.00 |) | |
| 08-901232 | Formerly 01-8339G Agreement for Granting of State Funds | STATE OF GEORGIA | 14-JUN-2001 | 14-JUN-2051 | \$0.00 | \$0.00 |) | |
| 08-901228 | Formerly 01-8671 Pole Attachment Permit | GEORGIA POWER COMPANY | 17-DEC-2001 | 17-DEC-2051 | \$0.00 | | | |
| 08-901227 | Formerly 01-8672, Pole Attachment Permit | GEORGIA POWER COMPANY | 18-DEC-2001 | 18-DEC-2051 | \$0.00 | | | |
| 00-301227 | Formerly Un-numbered with State of GA Retirement System | SESTION TO WELL COMMITTEE | 18-520-2001 | 10 010 2001 | ŞU.UC | \$0.00 | | + |
| 2,000,7 | | ENABLOWEEG DETIDENATALT CHOTENA | 45 1431 4054 | 24 850 2054 | 40.00 | 40.00 | | |
| 07-900847 | (Amendment No. 1 dated April 1, 2001) | EMPLOYEES RETIREMENT SYSTEM | 15-JAN-1951 | 31-DEC-2051 | \$0.00 | | | _ |
| 501485 | Perimeter Area sidewalks around Dunwoody MARTA Station | GEORGIA DEPARTMENT OF TRANSPORTATION | 19-JUL-2001 | 31-DEC-2051 | \$399,955.00 | \$45.00 | | |
| | Certificate of Ownership and Agreement, local assistance road | | | | 1 | | | |
| 501541 | program LAR 31-1460 | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-AUG-2001 | 31-DEC-2051 | \$0.00 | \$0.00 |) | |
| | Certificate of Ownership and Agreement, Local assistance road | | | | 1 | | | |
| 501540 | program LAR 31-690 | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-AUG-2001 | 31-DEC-2051 | \$0.00 | \$0.00 | | |
| | Agreement, Right of Way, for 6 new roads to access the new Stone | | | | | , , , , , , | | |
| 501484 | Crest Mall | GEORGIA DEPARTMENT OF TRANSPORTATION | 12-JUL-2001 | 31-DEC-2051 | \$1,420,185.08 | \$0.00 |) | |
| 301404 | Certificate of Ownership and Agreement, Local assistance road | SECTION OF THE PROPERTY OF THE | 12 301 2001 | J1 DLC 2031 | 71,720,103.00 | 30.00 | <u> </u> | |
| F04F33 | , - | CEORCIA DERARIMENT OF TRANSPORTATION | 02 4110 2004 | 21 DEC 2054 | 40.00 | 40.00 | | |
| 501539 | program LAR 31-11-1 | GEORGIA DEPARTMENT OF TRANSPORTATION | U3-AUG-2001 | 31-DEC-2051 | \$0.00 | \$0.00 | '1 | |



| GEORGIA | | | ritoc | DIVERSITION CONTINUES | | | | | |
|-------------------|------------------|---|--|-----------------------|---------------|------------------|-----------------------|-------------------|----------------------------------|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | 08-901215 | Formerly 02-8766G, DOT local assistance road program | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-MAR-2002 | 11-MAR-2052 | \$0.00 | \$0.00 | | · |
| | 08-901216 | Formerly 02-8767G; Local Assistance Road Program | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-MAR-2002 | 11-MAR-2052 | \$0.00 | · | | |
| | 08-901218 | Formerly 02-8768G, Local Assistance Road Program | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-MAR-2002 | 11-MAR-2052 | \$0.00 | \$0.00 | | |
| | 08-901218 | Torrierry 02-87080, Local Assistance Road Frogram | GEORGIA DEPARTIMENT OF TRANSPORTATION | 11-WAR-2002 | 11-IVIAN-2032 | \$0.00 | \$0.00 | 1 | Grant Agreement for Special |
| | 08 001341 | Grant Agraement for Special Needs Students | THE FRAZER CENTER INC | 20 MAY 2002 | 20 MAN 2052 | ¢0.00 | ¢0.00 | 00 100116 | Needs Students |
| | 08-901241 | Grant Agreement for Special Needs Students | THE FRAZER CENTER INC | 2U-IVIAY-2002 | 20-MAY-2052 | \$0.00 | \$0.00 | 09-100116 | |
| | | | | | | | | | Resurfacing of Market Crescent, |
| | | | | | | | | | Market Way and Pecan Street |
| | | Resurfacing of Market Crescent, Market Way and Pecan Street | | | | 4 | 4 | | (LAU-32-8531-79(89) C1 |
| | 08-901243 | (LAU-32-8531-79(89) C1 (formerly 02-8864) | CITY OF CLARKSTON | 07-JUN-2002 | 07-JUN-2052 | \$1.00 | \$0.00 | 09-100116 | (formerly 02-8864) |
| | | | | | | | | | |
| | | | | | | | | | Formerly 02-9093G; Right of |
| | 08-901255 | Formerly 02-9093G; Right of Way and Traffic Signal Updates | GEORGIA DEPARTMENT OF TRANSPORTATION | 20-OCT-2002 | 20-OCT-2052 | \$0.00 | \$0.00 | 08-901212 | Way and Traffic Signal Updates |
| | | | | | | | | | Formerly 02-9094G; |
| | | | | | | | | | sidewalk/realighment of 3 |
| | 08-901256 | Formerly 02-9094G; sidewalk/realighment of 3 county roads | GEORGIA DEPARTMENT OF TRANSPORTATION | 30-OCT-2002 | 30-OCT-2052 | \$0.00 | \$0.00 | 08-901212 | county roads |
| | 501460 | Resurfacing Redwood Street within the City of Doraville | CITY OF DORAVILLE | 02-DEC-2002 | 31-DEC-2052 | \$10,266.06 | \$0.00 |) | |
| | | Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and | | | | | | | |
| | 501459 | Turner St. | CITY OF DORAVILLE | 26-AUG-2002 | 31-DEC-2052 | \$23,675.27 | \$0.00 | | |
| | 501448 | Resurfacing of East Ponce de Leon (North) | CITY OF CLARKSTON | 04-MAR-2003 | 31-JAN-2053 | \$26,423.23 | \$0.00 | | |
| | 501447 | Resurfacing of East Ponce de Leon Avenue (South) | CITY OF CLARKSTON | 04-MAR-2003 | 31-JAN-2053 | \$9,542.42 | \$0.00 | | |
| | 301447 | Resultating of East Folice de Leon Avende (South) | CITT OF CLARKSTON | 04-IVIAN-2003 | 31-JAN-2033 | \$3,342.42 | \$0.00 | <u>'</u> | Formerly 03-9313G; |
| | 00 004262 | 5 | GEORGIA DERARTAGNIT OF TRANSPORTATION | 02 4444 2002 | 02 1411/ 2052 | 44.00 | 40.00 | 00 004040 | - |
| | 08-901263 | Formerly 03-9313G; Maintenance of Highway | GEORGIA DEPARTMENT OF TRANSPORTATION | | 02-MAY-2053 | \$1.00 | | 08-901212 | Maintenance of Highway |
| | 501465 | Resurfacing Avery Street, Cagel Street and Smokey Row | CITY OF LITHONIA | 26-AUG-2003 | | \$0.00 | \$0.00 | | |
| | 501464 | Resurfacing Church Street | CITY OF LITHONIA | 20-AUG-2003 | 31-AUG-2053 | \$5,144.21 | \$0.00 | | |
| | 501474 | Resurface Spring Drive within City of Pine Lake | CITY OF PINE LAKE | 20-OCT-2003 | 10-OCT-2053 | \$6,398.90 | \$0.00 |) | |
| | 502756 | Intergovernmental Agreement 911 services | CITY OF STONE MOUNTAIN | 28-MAY-2004 | 31-DEC-2053 | \$0.00 | \$0.00 | | |
| | | Transportation facility improvements, North Decatur Rd - STP0006 | - | | | | | | |
| | 501512 | 00 | GEORGIA DEPARTMENT OF TRANSPORTATION | 15-AUG-2003 | 31-DEC-2053 | \$0.00 | \$0.00 | | |
| | | | | | | | • | | Agreement for Perimeter Cntr |
| | | Agreement for Perimeter Cntr Pkway extension and Bridge | | | | | | | Pkway extension and Bridge |
| | 501641 | widening over 1285 | GEORGIA DEPARTMENT OF TRANSPORTATION | 05-FEB-2003 | 31-DEC-2053 | \$0.00 | \$0.00 | None Associated | widening over I285 |
| | 3010-1 | Transportation facility improvements, LaVista Rd pedestrian | DEGREE AND THE TOTAL TOT | 03 1 25 2003 | 31 DEC 2033 | φ0.00 | Ų0.0C | 14one 7550ciated | maching even izes |
| | 501513 | improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | 18-DEC-2003 | 31-DEC-2053 | \$0.00 | \$0.00 | | |
| | 08-901192 | Formerly 04-9696 Memorandum of Understanding | FEDERAL BUREAU OF INVESTIGATION | 03-MAR-2004 | 03-MAR-2054 | \$0.00 | \$0.00 | | + |
| | 08-901192 | Formerly 04-9090 Memoralidum of Officerstanding | FEDERAL BUREAU OF INVESTIGATION | U3-IVIAR-2004 | U3-IVIAK-2U54 | \$0.00 | \$0.00 | 1 | |
| | | 5 04.07500 0 6 5 0 1 17 1 14 10 1 | | | | 400 -01 | 40.00 | | |
| | 08-901258 | Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road | CHY OF DORAVILLE | 29-APR-2004 | 17-APR-2054 | \$39,764.77 | \$0.00 |) | |
| | | | | | | | | | |
| | | | | | | | | | Formerly 04-9758G; Agreement |
| | 08-901262 | Formerly 04-9758G; Agreement for High Mast Lighting | GEORGIA DEPARTMENT OF TRANSPORTATION | 15-APR-2004 | 30-APR-2054 | \$0.00 | | 08-901212 | for High Mast Lighting |
| | 502256 | Resurfacing Born Street and S. Wiggins | CITY OF LITHONIA | 08-JUN-2004 | 08-JUN-2054 | \$5,645.18 | \$0.00 |) | |
| | | Transportation Enhancement Memorandum of Understanding | | | | | | | |
| | | with Georgia Department of Transportation for Mainstreet Tucker | | | | | | | |
| | | Downtown Re-Development Project, GDOT # 4-089-04-01 | | | | | | | |
| | 517254 | tanding with | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-SEP-2004 | 13-JUL-2054 | \$900,000.00 | \$0.00 | | |
| | | LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and | | | | , , | · | | |
| | 511307 | Tribble Street | CITY OF LITHONIA | 27-JUL-2004 | 27-JUL-2054 | \$4,042.34 | \$0.00 | | |
| | 5 | | | | | 7 1,0 1=10 1 | 7 | | |
| | | Transportation Enhancement Memorandum of Understanding for | | | | | | | |
| | 514040 | South River Greenway Trail (PHASE I) 4-089-04-01 | GEORGIA DEPARTMENT OF TRANSPORTATION | 31 AUG 2004 | 25-AUG-2054 | \$920,000.00 | \$0.00 | | |
| | 516308 | | | | | | \$0.00 | | |
| | 516308 | City of Chamblee Resurfacing LAU04-S006-00(502)C1 | CITY OF CHAMBLEE | 05-JUL-2005 | 14-SEP-2054 | \$15,140.00 | \$0.00 | 7 | |
| | | | | | | | | | Resurfacing of East Avenue and |
| | | Resurfacing of East Avenue and Vaughan Street - LAR04-S006- | | | | | | | Vaughan Street - LAR04-S006- |
| | 518187 | 00(503)C1 | CITY OF CLARKSTON | 14-SEP-2004 | 14-SEP-2054 | \$7,034.14 | \$0.00 | No ITB or RFP | 00(503)C1 |
| | | | | | | | | | |
| | | | | | | | | | Contract Item Agreement with |
| | | | | | | | | | Georgia DOT for Perimeter |
| | | Contract Item Agreement with Georgia DOT for Perimeter Center | | | | | | | Center Parkway Extension Over I- |
| | | Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 | | | | | | | 285, D.O.T. Project No. HHP- |
| | 520243 | (949) P. I. No. 0000949 | GEORGIA DEPARTMENT OF TRANSPORTATION | 28-SEP-2004 | 28-SEP-2054 | \$718,340.00 | \$0.00 | No ITB or RFP | 0000-00 (949) P. I. No. 0000949 |
| | | | 2 | 25 521 2004 | 2 222 200 . | ψ, 15,5 .0.00 | 70.00 | | Easement For Right-Of-Way, |
| | | | | | | | | | DeKalb County-Scott Candler |
| | | Easement For Right-Of-Way, DeKalb County-Scott Candler WTP | | | | | | | WTP 115kV Transmission Tap |
| | 522424 | 115kV Transmission Tap Line | GEODGIA DOWED COMPANY | 12 OCT 2004 | 12-OCT 2054 | ć1 00 | 60.00 | No ITR or BED | Line |
| | 522431 | 113KV Transmission rap Line | GEORGIA POWER COMPANY | 13-OCT-2004 | 13-001-2034 | \$1.00 | \$0.00 | No ITB or RFP | Line |



| GEORGIA | | L | PROCUREIVIEIN | | | | | | |
|-------------------|------------------|--|---------------------------------------|---------------|-------------|-----------------------|---|-------------------|---|
| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
| | | | | | | | | | Easement For Substation and |
| | | Easement For Substation and Right-Of-Way, DeKalb County - Scott | | | | 4 | | | Right-Of-Way, DeKalb County - |
| | 522433 | Candler WTP Substation | GEORGIA POWER COMPANY | 13-OCT-2004 | 13-OCT-2054 | \$1,201.00 | \$6,299.00 | No ITB or RFP | Scott Candler WTP Substation |
| | | | | | | | | | Georgia Power License |
| | | | | | | | | | Agreement for 96" Raw Water |
| | | | | | | | | | Main from the Chatahoochee |
| | | Georgia Power License Agreement for 96" Raw Water Main from | | | | | | | River Intake to the Scott |
| | 526894 | the Chatahoochee River Intake to the Scott Chandler Filter Plant | GEORGIA POWER COMPANY | 01-DEC-2004 | 01-DEC-2054 | \$10.00 | \$0.00 | No ITB or RFP | Chandler Filter Plant |
| | | | | | | | | | |
| | | | | | | | | | Confidentiality Agreement with |
| | | | | | | | | | Savannah Electric and Power |
| | | | | | | | | | Company and Georgia Power |
| | | Confidentiality Agreement with Savannah Electric and Power | | | | | | | Company Regarding a potential |
| | | Company and Georgia Power Company Regarding a potential | | | | | | | Transaction involving the |
| | | Transaction involving the Purchase and Sale of Energy and Green | | | | | | | Purchase and Sale of Energy and |
| | 531970 | Attributes | GEORGIA POWER COMPANY | 01-JAN-2005 | 31-DEC-2054 | \$0.00 | \$0.00 | No ITB or RFP | Green Attributes |
| | 331370 | The fibrates | GEORGIA I OWER COMITAIN | 01 JAN 2003 | 31 DEC 2034 | γ0.00 | 70.00 | NOTIDOTKIT | Green / Manages |
| | | Delialb County Covernmental Engraphment Agreement for Crady | | | | | | | |
| | F 42001 | DeKalb County Governmental Encroachment Agreement for Grady Klondike & Morrow-Klondike 230KV Transmission Lines | | 08 MAR 2005 | 00 MAD 2055 | ć1 00 | \$0.00 | | |
| | 542001 | | GEORGIA POWER COMPANY | U8-IVIAR-2005 | 08-MAR-2055 | \$1.00 | \$0.00 | | |
| | | Agreement for Funding Preliminary Engineering for Sidewalks at | | | | | | | |
| | | SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I. | | | | 4 | | | |
| | 546249 | No. 0002406 | GEORGIA DEPARTMENT OF TRANSPORTATION | 10-MAR-2005 | 10-MAR-2055 | \$370,400.00 | \$0.00 | | |
| | | Intergovernmental Agreement with the City of Doraville for | | | | | | | |
| | 557528 | Stormwater Services and Collections | CITY OF DORAVILLE | 24-MAY-2005 | 31-MAR-2055 | \$0.00 | \$0.00 | | |
| | | Perimeter CID - Lighting Agreement - County Route 121 and 89 | | | | | | | |
| | | Bridge Crossing I-285 and Nancy Creek Tributary for | | | | | | | |
| | 550359 | Transportation Division | GEORGIA DEPARTMENT OF TRANSPORTATION | 01-JUN-2005 | 01-JUN-2055 | \$0.00 | \$0.00 | | |
| | 556367 | Intergovernmental Agtreement-Stone Mountain | CITY OF STONE MOUNTAIN | 14-JUN-2005 | 14-JUN-2055 | \$0.00 | \$0.00 | | |
| | | Contract Item Agreement for Water Filtration - Flowers Road | | | | | | | |
| | 557394 | Bridge over North Fork Peachtree Creek for Public Works | GEORGIA DEPARTMENT OF TRANSPORTATION | 14-JUN-2005 | 14-JUN-2055 | \$80,000.00 | \$0.00 | | |
| | | LARP Resufacing Agreement, LAU05-S0007-00(683)C1-Peachtree | | | | | | | |
| | 570487 | Road | CITY OF CHAMBLEE | 27-SEP-2005 | 27-SEP-2055 | \$29,460.30 | \$0.00 | | |
| | | Agreement with Georgia Power for relocation of electrical facilities | | | | | | | |
| | 05-900006 | for Perimeter Parkway Extension over I-285 | GEORGIA POWER COMPANY | 18-OCT-2005 | 19-DEC-2055 | \$621,886.00 | \$0.00 | | |
| | 515543 | Grant for Airport Improvement Project No. 3-13-0010-30 | FAA ADMINISTRATION | 25-AUG-2004 | | \$1,950,000.00 | \$0.00 | | |
| | 515315 | | | 23 7,00 200 1 | 51 510 2005 | <i>\$2,550,000.00</i> | φο.σο | | |
| | | Intergovernmental Agreement for for Raw Water Pump Station at | | | | | | | |
| | 558084 | 4250 Holcomb Bridge Rd., Norcross, GA for Public Works | FULTON COUNTY DEPARTMENT OF FINANCE | 01-JUN-2005 | 21 DEC 20EE | \$0.00 | \$0.00 | | |
| | 338084 | | FOLION COUNTY DEPARTMENT OF FINANCE | 01-3010-2003 | 31-DEC-2055 | \$0.00 | \$0.00 | | |
| | 504205 | Grant Agreement for Construction of Airport, Project No. AP040- | CEODOLA DEDARRASAIT OF TRANSPORTATION | 27 400 2004 | 24 DEC 2055 | \$70 F74 00 | 40.00 | | |
| | 501385 | 9001-35(089) (2003 Taxiway Reconstruction) | GEORGIA DEPARTMENT OF TRANSPORTATION | 27-APR-2004 | 31-DEC-2055 | \$79,574.00 | \$0.00 | | |
| | | | | | | | | | |
| | | Governmental Encroachment Agreement (Seminole Road Landfill) | | | | | | | |
| | 505689 | (NOTE: cleaning up "requires reapproval" queue 4-8-09) | GEORGIA POWER COMPANY | 22-JUN-2004 | 31-DEC-2055 | \$0.00 | \$0.00 | | |
| | | Supplemental Contract item Agreement for Water Facilities - I-285 | | | | | | | |
| | 06-900163 | & Memorial Drive Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$241,457.36 | \$0.00 | | |
| | | Contract Item Agreement for Water-Sewer Facilities - Bouldercrest | | | | | | | |
| | 06-900164 | Road/CR 5187 over South River | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$530,125.00 | \$17,640.00 | | |
| | | | | | | | | | |
| | | Agreement for Water-Sewer Facilities - Intersection Improvements | | | | | | | |
| | 06-900162 | on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd. | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$190,086.28 | \$0.00 | | |
| | | Contract Item Agreement for Water-Sewer Facilities I-285 & | | | | | • | | |
| | 06-900165 | Lawrenceville Highway Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 07-APR-2006 | 07-APR-2056 | \$251,170.58 | \$0.00 | | |
| | | - | | | | | <u> </u> | | |
| | 06-900515 | Construction Contract with Georgia Commercial Builders, Inc. | GEORGIA COMMERCIAL BUILDERS INC | 21-DEC-2006 | 14-NOV-2056 | \$23,482.00 | \$115,000.00 | | |
| | | | | | | , , , , , , , | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Design Professional Contract for |
| | | | | | | | | | Performing Arts Center - Facility |
| | | | | | | | | | Design Consigned to The |
| | | Design Professional Contract for Payforming Arts Contag. 511th | | | | | | | Design Consigned to The Development Authority of |
| | | Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb | | | | | | | DeKalb County, Georgia on Nov. |
| | 06 000305 | | COODE VAN CLYKE ABCHITECTURE 1.1.C | 13 1111 2006 | 21 DEC 2056 | Ć724 2F7 CF | ¢260.042.25 | 06 500016 | 14, 2006 by BOC. |
| | 06-900296 | | GOODE-VAN SLYKE ARCHITECTURE, L.L.C. | 12-JUL-2006 | 31-DEC-2056 | \$724,257.65 | \$360,042.35 | 00-200010 | 14, 2000 By BUC. |
| | 06.000485 | 2006 HOME CHDO Contract to provide affordable housing for low- | PARTHERSHIP FOR COMMUNITY ACTION IN: | | 24 856 2256 | 1000 010 0 | ******* | | |
| | 06-900120 | incom individuals and households in DeKalb County | PARTNERSHIP FOR COMMUNITY ACTION INC | 02-MAR-2006 | 31-DEC-2056 | \$235,519.20 | \$186,353.05 | | |



| G E O R G I A | A green out Neurobou | Description | Supplier | | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITD or DED Description |
|-------------------|----------------------|--|---|---------------------------|------------------|---|--|
| Owning Department | Agreement Number | Description | Supplier | Start Date End Date | Agreement Amount | FMIS Agreement Amount ITB or RFP Number | ITB or RFP Description |
| | | | | | | | |
| | | | | | | | Contract Item Agreement |
| | | | | | | | Authorization, P.I. 753035, |
| | | | | | | | Turning Lane Constgruction on |
| | | | | | | | CR 5151 (East Ponce De Leon Ro |
| | | Contract Item Agreement Authorization, P.I. 753035, Turning Lane | | | | | Beginning West of Orchard Park |
| | | Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West | | | 40.00.00 | 4 | Dr. and Extending East on |
| | 09-901632 | of Orchard Park Dr. and Extending East on Hambrick Rd. | GEORGIA DEPARTMENT OF TRANSPORTATION | 21-AUG-2009 09-APR-2057 | \$219,940.00 | \$0.00 09-100116 | Hambrick Rd. |
| | | Grant Agreement for Airport Improvement Program Project No. 3- | | | | 4 | |
| | 07-900825 | 13-0010-033-2007 at DeKalb Peachtree Airport | FAA ADMINISTRATION | 05-SEP-2007 21-MAY-2057 | \$5,377,021.00 | \$0.00 | |
| | | Grant Agreement for Runway 2R/20L Rubber Removal and Re- | | | | 4 | |
| | 07-900810 | Marking at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 17-AUG-2007 16-AUG-2057 | \$106,999.00 | \$0.00 | |
| | | | | | | | |
| | | | | | | | Grant Agreement for |
| | | | | | | | Construction of Runway 2R/20L |
| | | Grant Agreement for Construction of Runway 2R/20L Safety Area | | | | | Safety Area Improvements at |
| | 07-900874 | Improvements at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 13-SEP-2007 12-SEP-2057 | \$67,649.00 | \$0.00 None associated | DeKalb Peachtree Airport |
| | | 2007 HOME CHDO Contract to provide affordable housing for low- | | | | | |
| | 07-900568 | income individuals and households in DeKalb County | CITY OF HOPE MINISTRIES INC | 01-JAN-2007 31-DEC-2057 | \$0.00 | \$550,000.00 | |
| | 08-901266 | Norris Lake Intergovernment agreement | GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES | 03-JUL-2008 02-JUL-2058 | \$1.00 | \$0.00 | |
| | | Approval by Board of Commissioners to Transfer Funding to | | | | | |
| | | Development Authority of DeKalb County for Completion of Porter | | | | | |
| | 09-901531 | Sanford III Performing Arts and Community Center | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 01-APR-2009 27-OCT-2058 | \$1,500,000.00 | \$0.00 | |
| | | Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) | | | | | |
| | 09-901506 | and (810) | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 10-FEB-2059 | \$1,700,564.00 | \$0.00 | |
| | | Intergovernmental Agreement with Georgia DOT for Idlewood | | | | | |
| | 09-901507 | Road/Main Street Signal Improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 10-FEB-2059 | \$540,000.00 | \$0.00 | |
| | | | | | | | MOU Between County and City |
| | | MOU Between County and City of Pine Lake for Snapfinger Creek | | | | | of Pine Lake for Snapfinger Creek |
| | 10-901816 | Project | CITY OF PINE LAKE | 25-AUG-2009 24-AUG-2059 | \$0.00 | \$810,000.00 09-100116 | Project |
| | 09-901661 | Railroad Relocation Agreement | GEORGIA DEPARTMENT OF TRANSPORTATION | 24-SEP-2009 23-SEP-2059 | \$0.00 | | |
| | | 0 *** | | | 7 | | Design Assistance for the |
| | | | | | | | Stormwater Infrastructure |
| | 09-901663 | Design Assistance for the Stormwater Infrastructure Upgrades | DEPARTMENT OF THE ARMY | 13-OCT-2009 24-SEP-2059 | \$0.00 | \$70,000.00 09-500101 | Upgrades |
| | | | | | 7 | + · · · · · · · · · · · · · · · · · · · | Project Management Agreement |
| | | Project Management Agreement for LaVista Road at Oak Grove | | | | | for LaVista Road at Oak Grove |
| | 09-901681 | Intersection | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-OCT-2009 01-OCT-2059 | \$1,051,000.00 | \$0.00 09-100116 | Intersection |
| | 03 301001 | Grant Agreement to Rehabilitate Runway 2R/20L - Slab | GEORGIA DELYMINETAL OF THINKS ON A THOR | 02 001 2003 01 001 2033 | 71,031,000.00 | 70.00 03 100110 | erseed.e |
| | 09-901683 | Replacement at DeKalb Peachtree Airport | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-OCT-2009 08-OCT-2059 | \$2,479,223.00 | \$0.00 | |
| | 65 561665 | | SECTION SELFAMINE. | 00 00: 2003 00 00: 2003 | \$2) 17 3)ZZ3100 | Ţ0.00 | |
| | | | | | | | Memorandum of Understanding |
| | | | | | | | to Reimburse GDOT for |
| | | Memorandum of Understanding to Reimburse GDOT for | | | | | Construction of Linecrest Road |
| | 10-901821 | Construction of Linecrest Road over Conley Creek | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-DEC-2009 07-DEC-2059 | \$1,000,000.00 | \$0.00 09-100116 | over Conley Creek |
| | 10 301821 | construction of Emerican extraord over conney or con | GEORGIA DEL ARTINIENT OF TRANSFORTATION | 00 DEC 2003 07 DEC 2033 | \$1,000,000.00 | \$0.00 03 100110 | Third Amendment of Agreement |
| | | Third Amendment of Agreement for River/Lake Management | | | | | for River/Lake Management |
| | 09-901765 | Services | ATLANTA REGIONAL COMMISSION | 11-DEC-2009 10-DEC-2059 | \$736,345.80 | \$107,570.20 09-500100 | Services |
| | 03 301703 | Scrittees | ATEM TA REGIONAL COMMISSION | 11 810 2003 10 810 2033 | \$730,343.00 | \$107,570.20 US 500100 | |
| | | | | | | | First Amendment of Intergovernmental Cost Sharing |
| | | First Amendment of Intergovernmental Cost Sharing Agreement | | | | | Agreement for Technical |
| | 09-901763 | for Technical Assistance | ATLANTA REGIONAL COMMISSION | 11-DEC-2009 10-DEC-2059 | \$120,000.00 | ¢0.00 00 F00100 | Assistance |
| | 09-901763 | IOI Technical Assistance | ATLANTA REGIONAL COMMINISSION | 11-DEC-2009 10-DEC-2059 | \$120,000.00 | \$0.00 09-500100 | |
| | 10.001001 | Evenes Facilities Charge Agreement | CEODCIA DOMED COMPANIA | 12 144 2010 21 050 2050 | 60.04 | ¢2 005 044 20 00 400446 | Excess Facilities Charge |
| | 10-901804 | Excess Facilities Charge Agreement | GEORGIA POWER COMPANY | 12-JAN-2010 31-DEC-2059 | \$0.04 | \$3,885,944.20 09-100116 | Agreement |
| | 10.000016 | Preliminary Engineering Agreement for Stone Mountain Lithonia | CCV TRANSPORTATION | 24 1111 2040 | 40.00 | 40.000.00 | |
| | 10-902016 | Road Bike lanes and Sidewalks | CSX TRANSPORTATION | 21-JUN-2010 21-JUN-2060 | \$0.00 | \$8,000.00 | |
| | | Letter of Agreement for Money Management Program for DeKalb | | | | 4 | |
| | 11-902132 | County Seniors | AARP GEORGIA | 24-FEB-2011 23-FEB-2061 | \$0.00 | \$0.00 | |
| | | Lease Agreement for the Rental of the Callanwolde Fine Arts | | | | | |
| | | Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously under | | | | | |
| | 2000012 | Contract 14-801101 | CALLANWOLDE FOUNDATION INC | 29-MAY-2013 31-DEC-2064 | \$0.00 | | |
| | 1055947 | Transfer of Forty Oaks Nature Preserve to Clarkston | CITY OF CLARKSTON | 31-MAR-2017 30-MAR-2067 | \$0.01 | \$0.00 | |
| | | Agreement with GDOT for Roadway Lighting at Panola at I-20 | | | | | |
| | 1174447 | Interchange | GEORGIA DEPARTMENT OF TRANSPORTATION | 08-APR-2014 02-SEP-2069 | \$0.00 | \$0.00 | |
| | | GDOT Agreement for Roadway Lighting at the Bouldercrest Road | | | | | |
| | | at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28, | | | | | |
| | 1190121 | 2015. | GEORGIA DEPARTMENT OF TRANSPORTATION | 02-DEC-2019 02-DEC-2069 | \$0.00 | \$0.00 | |
| | | | | | | | |



| Owning Department | Agreement Number | Description | Supplier | Start Date | End Date | Agreement Amount | FMIS Agreement Amount | ITB or RFP Number | ITB or RFP Description |
|-------------------|------------------|---|--|-------------|-------------|------------------|-----------------------|-------------------|--------------------------------|
| | 1165534 | Interlocal Cooperative Purchasing Agreement | HOUSTON-GALVESTON AREA COUNCIL | 28-MAY-2019 | 31-DEC-2069 | \$0.00 | \$0.00 | | |
| | | IGA for Park and Greenspace between DeKalb County, GA and The | | | | | | | |
| | 1226910 | City of Tucker, GA | CITY OF TUCKER | 21-OCT-2020 | 31-OCT-2070 | \$0.00 | \$98,760.48 | | |
| | | | | | | | | | |
| | | | | | | | | | Agreement among the MARTA, |
| | | Agreement among the MARTA, DeKalb Cnty and GA for Transit for | | | | | | | DeKalb Cnty and GA for Transit |
| | 519534 | oriented sidewalks | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | 06-MAR-2002 | 11-JUL-2096 | \$38,800.00 | \$1,200.00 | NA | for oriented sidewalks |