



DEKALB COUNTY, GA
PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Airport - PDK	1349658	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport	HARRIS MILLER MILLER & HANSON INC.	20-NOV-2023	31-DEC-2025	\$1,488,487.50	\$122,512.50	22-500632	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport
Airport - PDK	1378646	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport	TRINITY ELECTRICAL SERVICES INC	10-JUL-2024	31-DEC-2025	\$2,440,225.85	\$0.00	24-101630	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport
Airport - PDK	2000318	ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not To Exceed: \$11,436,043.12.	C.W. MATTHEWS CONTRACTING CO., INC.	08-AUG-2025	31-MAR-2026	\$11,436,043.12	\$0.00	24-101669	ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not To Exceed: \$11,436,043.12.
Airport - PDK	501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-JUN-2004	30-AUG-2026	\$0.00	\$0.00	None Associated	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056
Airport - PDK	1309894	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00	MICHAEL BAKER INTERNATIONAL INC	03-JAN-2023	31-DEC-2027	\$3,941,459.07	\$558,540.93	22-500617	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00
Airport - PDK	2000076	Sole Source - Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$602,171.00	\$0.00		
Airport - PDK	500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract No. 87-4256) *This is a revenue generating contract - See Lease for rental payment amounts	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	\$0.00	\$686.69		
Airport - PDK	501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airports	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	\$0.00	\$0.00		
Airport - PDK	500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	\$483,369.00	\$0.00		
Airport - PDK	501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree	GEORGIA POWER COMPANY	23-FEB-2000	31-DEC-2048	\$1.00	\$0.00	None Associated	Easement to install underground facilities to provide electric service to relocated FAA localizer at DeKalb Peachtree
Airport - PDK	501604	Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree	GEORGIA POWER COMPANY	11-AUG-1998	31-DEC-2048	\$1.00	\$0.00	None Associated	Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree
Airport - PDK	500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKalb Airport	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	\$0.00	\$0.00		
Airport - PDK	501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	\$1.00	\$0.00	None Associated	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA
Airport - PDK	501649	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27	FAA ADMINISTRATION	11-SEP-2001	31-DEC-2051	\$1,923,467.00	\$0.00	None Associated	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27
Airport - PDK	501607	Easement 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	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree
Airport - PDK	501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051	\$1.00	\$0.00	None Associated	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive
Airport - PDK	500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	\$1.00	\$0.00		
Airport - PDK	500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	\$1,474,628.00	\$0.00		

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Airport - PDK	501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052	\$75,513.00	\$0.00	None Associated	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree
Airport - PDK	500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	\$2,122,500.00	\$0.00		
Airport - PDK	501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-11	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	\$0.00	\$0.00		
Airport - PDK	510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement services to CDC facilities	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054	\$0.00	\$0.00		
Airport - PDK	566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Tawiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	\$738,075.00	\$0.00		
Airport - PDK	513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	\$88,525.00	\$0.00		
Airport - PDK	541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2005	31-DEC-2055	\$21,834.00	\$0.00	No ITB or RFP	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
All Departments	2000118	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	GS CONSTRUCTION INC	26-DEC-2024	31-DEC-2026	\$1,090,792.00	\$0.00	24-101673	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)
All Departments	2000117	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	JEWEL OF THE SOUTH INC	26-DEC-2024	31-DEC-2026	\$1,090,792.00	\$0.00	24-101673	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)
All Departments	2000113	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	26-DEC-2024	31-DEC-2026	\$1,090,792.01	\$0.00	24-101673	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)
Board of Commissioners	2000287	Professional Services Agreement for Zoning Consulting Services Exempt from PP per 1, II G	CLARE SCHEXNYDER LLC	30-MAY-2025	31-DEC-2025	\$81,900.00	\$0.00	N/a	
Board of Commissioners	2000289	District 6 Analysis/Study on Climate Initiatives	DAVIS FOX	23-JUN-2025	31-DEC-2025	\$18,000.00	\$0.00		
Board of Commissioners	1335928	MOA between DeKalb County and GDOT for the Color Your Roads/Wildflowers Initiative (D6)	FUSE CORPS	23-JUN-2023	31-DEC-2025	\$105,000.00	\$80,000.00		
Board of Commissioners	1347489	Social Media Management and Consulting Exempt per PP II G.	GEORGIA DEPARTMENT OF TRANSPORTATION	16-APR-2024	31-DEC-2025	\$0.00	\$7,200.00		
Board of Commissioners	2000231	South DeKalb Transit Initiative Community Engagement Plan (Districts 3 & 5)	HAILEY CURTIS LLC	01-FEB-2025	31-DEC-2025	\$32,670.00	\$0.00		
Board of Commissioners	1336692	Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.	PARTNERSHIP FOR SOUTHERN EQUITY, INC.	01-APR-2023	31-DEC-2025	\$100,000.00	\$25,000.00		
Board of Commissioners	2000345	Professional Consulting Services to Support the Establishment of a Community Land Trust in DeKalb County for Districts 6 and 2.Exempt per PP II G.	PORCH & SQUARE LLC	15-JUL-2025	31-DEC-2025	\$60,000.00	\$0.00		
Board of Commissioners	2000344	Professional Consulting Services for eventcoordination, production, planning and related consulting services. Formerly known as CPA 2000241. Exempt per PP II G.	PORCH & SQUARE LLC	15-JUL-2025	31-DEC-2025	\$20,000.00	\$0.00		
Board of Commissioners	2000300	Professional Services for eventcoordination, production, planning and related consulting services. Formerly known as CPA 2000241. Exempt per PP II G.	RICH BEYOND WEALTH	29-MAY-2025	31-DEC-2025	\$30,000.00	\$0.00	N/A	Professional Services for eventcoordination, production, planning and related consulting services. Formerly known as CPA 2000241. Exempt per PP II G.
Board of Commissioners	2000303	Professional Services Agreement for Roots Down, Inc. Meadow 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		

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Board of Commissioners	2000288	Professional Services Agreement for Community Outreach Fellow for District 6Formerly known as CPA 2000251.CPA amount was reduced by P.O. 5036156 by \$6,100.00.Insurance Policy: 10012974501	SARDARIUS HEAD	30-MAY-2025	31-DEC-2025	\$48,500.00	\$0.00	N/a	Professional Services Agreement for Community Outreach Fellow for District 6Formerly known as CPA 2000251.CPA amount was reduced by P.O. 5036156 by \$6,100.00.Insurance Policy: 10012974501
Board of Commissioners	2000276	Memorandum of Agreement (MOA) for Friends of Tucker Parks, Inc. Allocation of \$30,000 of District 4 Pleasantdale Park Land 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		
Board of Commissioners	2000321	Global Online News Monitoring for the BOC; Exempt per PP part 1, 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		
Board of Commissioners	2000329	Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6.	CITY OF CLARKSTON	01-JUL-2025	01-JUL-2075	\$30,000.00	\$0.00	N/A	Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6.
Chief Executive Officer	2000187	Professional Services Agreement for Website Re-Design Services; Exempt per PP part 1, II K, Advisory Consulting Services and Related Activities	911 EMERGE-N-SEE, INC.	09-MAY-2025	31-DEC-2025	\$250,000.00	\$0.00		
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	Federal Legislative Lobbying Services
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	State Legislative Lobbying Services
Chief Executive Officer	2000442	ERA2 Disbursement for Affordable Rental Housing Purposes (exempt per PP Part 1, II Q)	HOUSING AUTHORITY OF DEKALB COUNTY	19-SEP-2025	31-DEC-2025	\$5,000,000.00	\$0.00		
Chief Executive Officer	2000186	PSA for Operational and Performance Assessment Services; Exempt per Purchasing Policy, Part 1, II K	MAULDIN & JENKINS LLC	10-FEB-2025	31-DEC-2025	\$331,180.00	\$0.00		
Chief Executive Officer	2000265	Professional Services Agreement for a “School-based Mental Health Services” [Exempted under Part I, Section II., G of the Purchasing Policy]	THE SUMMIT COUNSELING CENTER, INC.	01-JAN-2025	31-DEC-2025	\$50,000.00	\$0.00		
Chief Executive Officer	2000308	Professional Services Agreement for "Governmental Relations and Strategic Consulting Services" (Exempted under Part I, Section II, G of the Purchasing Policy)	PEACHTREE GOVERNMENT RELATIONS, LLC	01-MAY-2025	01-MAY-2026	\$72,000.00	\$0.00		
Chief Executive Officer	1141126	County's Use of City-owned Property for Parking, Use of Building, Property and Premises at 3292 Buford Highway.	CITY OF BROOKHAVEN	01-NOV-2018	30-JUN-2026	\$114,000.00	\$162,000.00		
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	Agreement for Creation of a Pilot Violence Prevention Program
Chief Executive Officer	2000440	PSA for Strategic Planning and Organizational Development Consulting Services (Exempt per Purchasing Policy, Part 1, II K)	THE MOMENTUM FIRM LLC	16-SEP-2025	31-DEC-2026	\$475,000.00	\$0.00		
Chief Executive Officer	2000357	Professional Customer Advocacy and Consulting Services (Exempt 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		
Chief Executive Officer	1139749	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for the Provision of Police Services	CITY OF STONECREST GA	26-OCT-2018	01-JAN-2029	\$0.00	\$0.00		
Chief Executive Officer	1116360	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services	ATLAS TECHNICAL CONSULTANTS LLC	26-JUN-2018	30-JUN-2030	\$27,608,803.93	\$18,315,698.72	17-500474	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services
Chief Executive Officer	500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	06-JAN-1998	06-JAN-2048	\$4,282.77	\$717.23	No ITB or RFP	Converted Contract No. 98-7040G
Chief Executive Officer	500683	Funding capital improvements from HOST funds	CITY OF AVONDALE ESTATES	21-DEC-1999	26-JAN-2048	\$0.00	\$0.00		
Chief Executive Officer	500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-JUN-1998	31-DEC-2048	\$1,750.00	\$0.00	No RFP or ITB	Georgia Job Television transmission service agreement
Chief Executive Officer	500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-AUG-1999	31-AUG-2049	\$0.00	\$0.00		



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Chief Executive Officer	501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	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 Repaving by City due to Water/Sewer Repairs	CITY OF DUNWOODY	01-JAN-2013	31-DEC-2064	\$0.00	\$26,443.35		
Chief Executive Officer	1116467	Transfer of Tucker Recreation Center to the City	CITY OF TUCKER	19-JAN-2018	18-JAN-2066	\$0.01	\$0.00		
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		
Chief Executive Officer	1090297	Intergovernmental Agreement for the Provision of Fire Rescue 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	\$0.00		
Chief Executive Officer	1140637	Solid Waste Management Services	CITY OF STONE MOUNTAIN	01-DEC-2018	31-DEC-2067	\$0.00	\$0.00		
Chief Executive Officer	1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for Provision of 911 Dispatch Services	CITY OF STONECREST GA	12-DEC-2017	31-DEC-2067	\$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	\$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	\$0.00		
Chief Executive Officer	1143223	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-MAY-2018	21-MAY-2068	\$0.00	\$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	\$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	\$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		
Chief Executive Officer	1143221	CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad 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		
Chief Executive Officer	1141182	CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2069	\$0.00	\$0.00		
Chief Executive Officer	1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$10.00	\$0.00		
Chief Executive Officer	1227278	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$10.00	\$0.00		
Chief Executive Officer	1292537	Intergovernmental Agreement between Development Authority of 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		
Chief Executive Officer	1116469	IGA for Maintenance, Repair, and Improvement of Stormwater 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		
Chief Executive Officer	1116471	IGA for Maintenance, Repair, and Improvement of Roads and 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	31-OCT-2013	20-SEP-2114	\$10.00	\$0.00		
Chief Executive Officer	1099147	Lease Agreement for Retail Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$10.00	\$0.00		
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		
Community Development	1283835	Mortgage Assistance Program - Housing Counseling and Legal Services	ATLANTA LEGAL AID SOCIETY INC	01-JUL-2022	31-DEC-2025	\$50,000.00	\$0.00		
Community Development	2000160	Septic to Sewer Conversion and Water Leaks Inspection Services for the DEKALB CARES Project	AUTACO DEVELOPMENT LLC	31-DEC-2024	31-DEC-2025	\$50,000.00	\$0.00	2024-100042	Septic to Sewer Conversion and Water Leaks Inspection Services for the DEKALB CARES Project
Community Development	1269307	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	12-OCT-2021	31-DEC-2025	\$809,224.00	\$125,607.20	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to 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		
Community Development	1269305	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	KISSBERG CONSTRUCTION INC	12-OCT-2021	31-DEC-2025	\$278,500.00	\$248,621.68	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	2000092	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related to Housing	LATIN AMERICAN ASSOCIATION	08-NOV-2024	31-DEC-2025	\$2,525,000.00	\$0.00		



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Community Development	2000095	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related toHousing	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	2000097	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related to Housing	SOCIETY OF ST VINCENT DE PAUL GEORGIA INC	01-NOV-2024	31-DEC-2025	\$1,300,000.00	\$0.00		
Community Development	1269304	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	SOUTHERN DEMOLITION LLC	10-OCT-2021	31-DEC-2025	\$400,000.00	\$152,475.75	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1283834	Mortgage Assistance Program - Case Management and Mortgage Payments	URBAN LEAGUE OF GREATER ATLANTA INC	08-FEB-2022	31-DEC-2025	\$100,000.00	\$1,000,000.00		
Community Development	1382499	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	FACILITY MAINTENANCE & SERVICES GROUP, LLC	25-JUN-2024	30-JUN-2026	\$1,216,667.00	\$0.00	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	1382471	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	J2 CONNECT INC	25-JUN-2024	30-JUN-2026	\$1,416,667.00	\$0.00	24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	1382509	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	RAW PLUMBING AND HVAC SERVICES	25-JUN-2024	30-JUN-2026	\$866,666.00	\$0.00	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000341	Fairington Road Sidewalk	CITY OF STONECREST GA	07-SEP-2025	31-JUL-2026	\$500,000.00	\$0.00		
Community Development	2000205	Purchase and installation of ADA Playground Equipment at 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		
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	Neighborhood Stabilization Program (NSP-1) Implementation
Community Development	2000188	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services: 14 qualifying individuals and households with approved Supportive Services, including Financial Assistance	JEWISH FAMILY & CAREER SERVICES INC	30-APR-2025	31-DEC-2028	\$303,000.00	\$0.00		
Community Development	2000054	Recovery Consultants HOME-ARP: Mental and Behavioral Health Services	RECOVERY CONSULTANTS OF ATLANTA, INC	13-FEB-2025	31-DEC-2028	\$454,500.00	\$0.00		
Community Development	2000082	HOME-ARP, McKinney -Vento Supportive Services including rental assistance	AFRICA'S CHILDREN'S FUND	19-MAR-2025	30-JUL-2030	\$490,021.00	\$0.00		
Community Development	2000129	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services	CARING WORKS INC	01-NOV-2024	30-JUL-2030	\$454,500.00	\$0.00		
Community Development	2000128	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services - Provide up to 60 qualifying households with approved Supportive Services, including Financial Assistance for up to 1 year and case mgt for 2 months after assistance	INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC	01-NOV-2024	30-JUL-2030	\$227,250.00	\$0.00		
Community Development	2000085	HOME ARP: McKinney-Vento and Homelessness Prevention Supportive Services	NEW LIFE COMMUNITY MINISTRIES INC	30-SEP-2024	30-JUL-2030	\$649,096.00	\$0.00		
Community Development	2000053	HOME-ARP: Mental and Behavioral Health Services	OUR HOUSE INC	10-SEP-2024	30-JUL-2030	\$202,000.00	\$0.00		
Community Development	2000083	HOME-ARP - TBRA/Supportive Services	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	10-MAR-2025	30-JUL-2030	\$441,875.00	\$0.00		
Community Development	2000127	HOME-ARP	WOMEN MOVING ON INC	01-NOV-2024	30-JUL-2030	\$559,221.00	\$0.00		
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		
Contract Term Extension	1384954	Pedestrian Crossing on Pleasantdale Road (270 Days)	REEDWICK, LLC	09-JUL-2024	31-DEC-2025	\$469,525.00	\$0.00	24-101640	Pedestrian Crossing on Pleasantdale Road (270 Days)
Economic Development	1015267	Decide DeKalb-BOC Approval-February 25, 2014	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	25-FEB-2014	24-FEB-2064	\$286,933.90	\$5,637,113.11		



DEKALB COUNTY, GA
PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1384497	Invitation 24-101657 Chiller Inspection, Repair, and Preventative 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	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew
Facilities Management	1384502	Invitation 24-101657 Chiller Inspection, Repair, and Preventative 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	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)
Facilities Management	1309686	On-Call Roof Maintenance, Repair and Replacement Services (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	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1313776	ITB No. 22-101527 - Inspection and Maintenance of Fire 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	ITB No. 22-101527 - Inspection and Maintenance of Fire Suppression System (Annual Contract with 2 Options to Renew)
Facilities Management	1147259	Elevator Maintenance Services - COOP-Piggybacking off US 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	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year
Facilities Management	1309666	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	NATIONAL BUILDING CONTRACTORS	25-OCT-2022	17-DEC-2025	\$906,161.00	\$383,088.00	22-101521	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
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	On-Call Painting and Wallpapering Services
Facilities Management	1213635	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)	A-ACTION JANITORIAL SERVICES	26-MAY-2020	31-DEC-2025	\$1,908,927.69	\$3,863,932.04	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)
Facilities Management	1196142	Snack and Vending Machine Services	A-ACTION JANITORIAL SERVICES	01-APR-2019	31-DEC-2025	\$0.00	\$0.00	19-500527	Snack and Vending Machine Services
Facilities Management	1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	AC & DC POWER TECHNOLOGIES LLC	27-APR-2021	31-DEC-2025	\$582,424.81	\$163,692.64	21-101341	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)
Facilities Management	1307812	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	ALL STAR FIRE LLC	26-AUG-2022	31-DEC-2025	\$1,370,102.27	\$912,576.73		
Facilities Management	1191813	CPA 1191813 AUTACO Development for General Contractor Services.	AUTACO DEVELOPMENT LLC	19-NOV-2019	31-DEC-2025	\$12,816,381.72	\$7,618,663.68	19-500514	CPA 1191813 AUTACO Development for General Contractor Services.
Facilities Management	1213631	Request for Proposals No. 19-500529 Commercial Janitorial Services	BUILDING MAINTENANCE SERVICES, INC.	26-MAY-2020	31-DEC-2025	\$3,252,757.81	\$7,224,826.34	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services
Facilities Management	1213634	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):	CLEANSTAR NATIONAL INC	26-MAY-2020	31-DEC-2025	\$3,123,088.27	\$7,609,813.18	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):
Facilities Management	1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432	DH PACE COMPANY INC	01-JAN-2023	31-DEC-2025	\$1,898,225.35	\$1,978,652.38	21-101432	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432
Facilities Management	1380301	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)	HAWK CONSTRUCTION COMPANY LLC	01-JAN-2024	31-DEC-2025	\$3,403,804.77	\$0.00	COOP	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)
Facilities Management	1191815	RFP 19-500514 General Contractor Services.	KISSBERG PARKER FRY JV, LLC	05-MAR-2020	31-DEC-2025	\$4,401,787.45	\$3,754,479.74	19-500514	RFP 19-500514 General Contractor Services.
Facilities Management	1272033	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433	PREMIER WATER & ENERGY TECHNOLOGY, INC.	01-JAN-2022	31-DEC-2025	\$226,328.18	\$154,515.44	ITB 21-101433	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433

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Facilities Management	1334184	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)	RESTOCON, LLC	28-JUL-2023	31-DEC-2025	\$7,327,121.41	\$3,210,548.29	22-101540	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)
Facilities Management	1191816	RFP 19-500514, General Contractor Services	SOCO CONTRACTING COMPANY INC	19-NOV-2019	31-DEC-2025	\$3,042,881.68	\$482,562.13	19-500514	RFP 19-500514, General Contractor Services
Facilities Management	1274588	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew)	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-JAN-2022	31-DEC-2025	\$1,468,599.04	\$904,494.84	21-101439	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew)
Facilities Management	2000195	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services	GRAINGER INDUSTRIAL SUPPLY	11-FEB-2025	28-FEB-2026	\$2,423,000.00	\$0.00	COOP-OMNIA	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services
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	\$299,635.00	\$165,892.00	22-101542	Pest Control Services (Annual Contract with 2 Options to Renew)
Facilities Management	1367915	ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52	SUMMIT LIGHTING SOLUTIONS LLC	27-FEB-2024	28-FEB-2026	\$232,538.83	\$14,289.40	23-101576	ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52
Facilities Management	1325124	ITB 22-101520 Landscape Maintenance Services for Public Grounds	ARTSCAPE INC	14-MAR-2023	31-MAR-2026	\$287,937.55	\$294,782.45	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1325127	ITB 22-101520 Landscape Maintenance Services for Public Grounds	LET US LOVE YOUR LAWN INC	14-MAR-2023	31-MAR-2026	\$2,033,529.62	\$728,559.38	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1325126	ITB 22-101520 Landscape Maintenance Services for Public Grounds	THE SIMMONS GROUP	14-MAR-2023	31-MAR-2026	\$524,963.50	\$441,556.50	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1288050	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)	ALL STAR FIRE LLC	12-APR-2022	30-APR-2026	\$255,118.87	\$196,743.07	21-101445	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)
Facilities Management	1330298	On Call Electrical Services for use by Facilities Management	ELECTRICAL CONTRACTOR INCORPORATED	25-APR-2023	30-APR-2026	\$652,418.00	\$166,442.25	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	1330301	On Call Electrical Services for use by Facilities Management	GC&E SYSTEMS GROUP	25-APR-2023	30-APR-2026	\$554,222.73	\$241,337.26	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	1385069	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611	DIVERSIFIED CONSTRUCTION OF GEORGIA INC	09-JUL-2024	30-JUN-2026	\$1,521,891.00	\$0.00	23-101611	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611
Facilities Management	1297560	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	B & W MECHANICAL CONTRACTORS INC	12-JUL-2022	31-JUL-2026	\$617,444.28	\$623,689.01	22-101479	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384581	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	B & W MECHANICAL CONTRACTORS INC	09-JUL-2024	31-JUL-2026	\$2,023,269.00	\$0.00	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1384955	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	GALGON HVAC & MECHANICAL SERVICE INC	09-JUL-2024	31-JUL-2026	\$1,419,355.18	\$0.00	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1297570	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	J2 CONNECT INC	12-JUL-2022	31-JUL-2026	\$2,559,161.27	\$2,181,616.97	22-101479	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384963	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	MANN MECHANICAL COMPANY INC	10-JAN-2025	31-JUL-2026	\$1,433,267.14	\$0.00	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1344391	Inspection and Testing of Water Based Fire Protection Systems	ALL STAR FIRE LLC	08-AUG-2023	31-AUG-2026	\$331,880.75	\$104,914.00	23-101570	Inspection and Testing of Water Based Fire Protection Systems
Facilities Management	1258334	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.	ACCURA ENGINEERING AND CONSULTING SERVICES INC	26-AUG-2021	31-DEC-2026	\$268,045.16	\$191,954.84	RFP 20-500558	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.



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Facilities Management	2000030	SS - Maintenance, Repair, and Installation Services for Building Automation Controls	ATS WAYPOINT, INC.	07-AUG-2024	31-DEC-2026	\$274,800.00	\$0.00		
Facilities Management	1272822	Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract	AXIS INFRASTRUCTURE, LLC	21-APR-2022	31-DEC-2026	\$914,352.27	\$118,929.09	21-500570	Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract
Facilities Management	1258333	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2021	31-DEC-2026	\$102,490.90	\$77,509.10	20-500558	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.
Facilities Management	1272819	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819	LDDBLUELINE	09-JUN-2022	31-DEC-2026	\$505,380.11	\$544,567.25	21-500570	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819
Facilities Management	1258332	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	MATRIX ENGINEERING GROUP INC	12-OCT-2021	31-DEC-2026	\$372,997.37	\$608,827.63	20-500558	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.
Facilities Management	1272820	Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract	POH+W ARCHITECTS, LTD.	03-MAY-2022	31-DEC-2026	\$1,033,280.36	\$0.00	21-500570	Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract
Facilities Management	1272818	RFP 21-500570 On Call A&E Design Services for Facilities Management	POND & COMPANY	27-MAY-2022	31-DEC-2026	\$3,285,480.73	\$798,057.03	21-500570	RFP 21-500570 On Call A&E Design Services for Facilities Management
Facilities Management	1258335	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	UNITED CONSULTING GROUP LTD	26-AUG-2021	31-DEC-2026	\$72,887.98	\$147,112.02	20-500558	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558
Facilities Management	1272821	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	25-MAY-2022	31-DEC-2026	\$1,578,685.64	\$132,564.72	21-500570	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)
Facilities Management	1313602	Mailing Equipment, Supplies, and Maintenance (Statewide Contract No. 99999-SPD-T20271514-0001) [Cooperative Agreement]	QUADIENT INC	23-JAN-2023	30-JUN-2028	\$79,381.28	\$67,633.35		
Facilities Management	1384858	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	JOHNSON, SPELLMAN & ASSOCIATES, INC.	25-JUN-2024	31-DEC-2028	\$1,000,000.00	\$0.00	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
Facilities Management	1385068	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	SL KING AND ASSOCIATES INC	25-JUN-2024	31-DEC-2028	\$1,000,000.00	\$0.00	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
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	Standby Mechanical Engineering and Energy Support Services (Multiyear)
Facilities Management	2000046	24-500665, Parking Management Services (Multiyear)(Revenue Generating)	UNIVERSAL GLOBAL PARKING LLC	28-JAN-2025	31-DEC-2028	\$0.00	\$0.00	24-500665	24-500665, Parking Management Services (Multiyear)(Revenue Generating)
Facilities Management	1249603	Master Agreement For Energy Related Services	GEORGIA POWER COMPANY	10-MAY-2021	31-DEC-2031	\$1,284,138.87	\$24,481.13		
Facilities Management	1138779	Art Station Lease (formerly 09-800662)	ART STATION	01-JAN-2010	31-DEC-2032	\$0.00	\$0.00	Lease	Art Station Lease (formerly 09-800662)
Facilities Management	509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	\$0.00	\$7,599,045.83		

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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	Master contract for electric services with Georgia Power 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		
Finance - Risk Management	985639	Postage Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)	LEVEL ONE LLC	02-OCT-2015	31-DEC-2025	\$1,206,879.84	\$4,572,810.13	15-500346	Postage Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)
Finance - Risk Management	988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)	LEVEL ONE LLC	02-OCT-2015	31-DEC-2025	\$3,412,723.86	\$2,646,398.12	15-500346	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)
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	RFP No. 22-500623 Financial Advisory Services
Finance - Risk Management	1236388	Retail Image Lockbox Services	REMITCO LLC	01-JAN-2020	31-DEC-2025	\$397,535.37	\$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		
Finance - Risk Management	1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).	BUCK GLOBAL LLC	28-JAN-2020	31-DEC-2026	\$1,390,010.89	\$2,039,544.11	19-500530	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).
Finance - Risk Management	1358690	Cloud Solutions and Services: for use by Finance - Office of Management & Budget (OMB) to purchase OpenGov software to use for budget development, management, reporting, and transparency.	CARAHSOFT TECHNOLOGY CORPORATION	01-JAN-2024	31-DEC-2026	\$894,488.71	\$408,783.29		
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	Inventory of Capital Assets, RFP No. 18-500489
Finance - Risk Management	1242439	Accountants for the CARES Fund Financial Compliance Project (Emergency)	ROBERT HALF INTERNATIONAL INC	09-FEB-2021	31-DEC-2026	\$723,136.82	\$1,075,008.75	Emergency	Accountants for the CARES Fund Financial Compliance Project (Emergency)
Finance - Risk Management	1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	ADP	01-OCT-2018	31-DEC-2027	\$1,170,738.44	\$1,274,178.16	RFP 18-500483	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services
Finance - Risk Management	1315138	RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]	MARSH & MCLENNAN AGENCY LLC COMPANY	01-JAN-2023	31-DEC-2027	\$790,595.61	\$500,000.00	22-500620	RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]
Finance - Risk Management	1313048	RFP 22-500616, Auditing Services (Multiyear Contract)	MAULDIN & JENKINS LLC	01-JAN-2023	31-DEC-2027	\$1,193,800.00	\$688,700.00	22-500616	RFP 22-500616, Auditing Services (Multiyear Contract)
Finance - Risk Management	1274580	SS-Origami Risk Software-As-A-Service (Saas)	ORIGAMI RISK LLC	01-JAN-2022	31-DEC-2027	\$335,700.00	\$293,052.50		
Finance - Risk Management	1333808	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services	SEGAL	27-DEC-2023	31-DEC-2027	\$321,575.00	\$32,425.00	RFP 22-500621	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services
Finance - Risk Management	1338371	Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program	PURCHASING POWER LLC	01-SEP-2023	31-AUG-2028	\$0.00	\$0.00		
Finance - Risk Management	1320042	Near-site employee health clinic on Wynn Way in Decatur to service employees needing convenient access to high quality affordable health care. (Annual with 2 Options to Renew)	EVERSIDE HEALTH, LLC	11-OCT-2022	31-OCT-2028	\$3,744,528.94	\$140,872.06		
Finance - Risk Management	1367943	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)	CORVEL CORPORATION	27-FEB-2024	31-DEC-2028	\$1,800,000.00	\$0.00	23-500652	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)
Finance - Risk Management	07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	\$0.00	\$0.00		
Finance - Risk Management	07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	\$0.00	\$0.00		
Finance - Risk Management	501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	\$0.00	\$33.90	90-01RFP	Administrative services for operation of a deferred compensation plan
Finance - Risk Management	08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	\$0.00	\$0.00		



DEKALB COUNTY, GA
PROCUREMENT CONTRACTS

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	\$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	\$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	\$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	\$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	\$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	\$0.00		
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	Formerly 02-8762G, Agreement 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	\$0.00		
Finance - Risk Management	08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	\$0.00	\$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	\$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	\$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	\$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		
Finance - Risk Management	06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	\$10,000.00	\$0.00	None Associated	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)
Finance - Risk Management	501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	\$3,711.85	\$288.15	None Associated	Master license agreement, access electronic data base for Cnty Workers Comp program
Finance - Risk Management	505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	\$22,500.00	\$7,500.00		
Fire Rescue Services	1210840	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)	NAFECO	28-APR-2020	27-OCT-2025	\$492,769.38	\$665,226.42	19-101194	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)
Fire Rescue Services	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
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	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
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	UNIFORMS FOR FIRE RESCUE SERVICES
Fire Rescue Services	2000173	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	PRO FIRE AND TACTICAL LLC	14-JAN-2025	31-DEC-2025	\$448,000.00	\$0.00	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	1315118	UNIFORMS FOR FIRE RESCUE	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	13-DEC-2022	31-DEC-2025	\$34,837.20	\$55,377.53	22-101537	UNIFORMS FOR FIRE RESCUE
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	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
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	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	1380993	Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories	TEN-8 FIRE & SAFETY, LLC	11-JUN-2024	24-MAR-2026	\$206,852.04	\$0.00	Cooperative	Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories
Fire Rescue Services	1377595	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603	SITEMED NORTH AMERICA LLC	23-APR-2024	31-MAY-2026	\$611,665.00	\$0.00	23-101603	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603
Fire Rescue Services	2000328	Sourcewell Contract No. 041823-STY Critical Care and EMS Equipment: foruse by Fire Rescue Services.	STRYKER SALES, LLC	17-JUN-2025	17-JUN-2026	\$105,075.60	\$0.00		



DEKALB COUNTY, GA
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Fire Rescue Services	1377240	CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories	MOTOROLA SOLUTIONS	14-MAY-2024	23-JUN-2026	\$1,897,580.46	\$0.00	COOP	CA - Public Safety Communications Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
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	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.
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	Emergency AmbulanceService Provider for DeKalb County, Georgia
Fire Rescue Services	1317083	MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences.	AMERICAN RED CROSS	13-DEC-2022	13-JAN-2027	\$0.00	\$0.00	MOU	MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences.
Fire Rescue Services	1324740	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA	CITY OF ATLANTA	17-OCT-2017	31-DEC-2027	\$10,250,000.00	\$0.00	IGA	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA
Fire Rescue Services	1327382	Records Management System Annual Maintenance and Software Support Services (Sole source-Multiyear Contract).	IMAGETREND, LLC	28-MAR-2023	31-DEC-2027	\$449,832.64	\$198,602.42		
Fire Rescue Services	1116487	CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire Service Agreement in Exchange for Use of Training	CITY OF STONECREST GA	01-MAY-2018	30-APR-2028	\$0.01	\$0.00		
Fire Rescue Services	1373878	Cloud-based software - Form Builder for the creation of various departmental forms. (Annual Contract with 2 Options to Renew)	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		
Fire Rescue Services	1280129	Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095) [Vector LMS for Training Management, Vector Check It, Vector Scheduling and Vector Evaluations]	TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS	25-JAN-2022	31-DEC-2028	\$293,244.00	\$418,802.00		
Fire Rescue Services	2000243	Medical Director Agreement between DeKalb County and Emory Clinic Inc.	EMORY CLINIC INC	02-APR-2025	31-DEC-2029	\$544,235.84	\$0.00		
Fire Rescue Services	2000239	HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintenace for 26 Fire Stations and Dispatch.	WESTNET INC	25-MAR-2025	30-APR-2030	\$694,690.39	\$0.00	HGAC Contract EC07-23	HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.
Fire Rescue Services	1296637	SS - First Responder State-Specific Policy and Training Support Solution Services & two (2) year Mtc.	LEXIPOL, LLC	24-MAY-2022	31-JUL-2030	\$193,660.86	\$120,735.55		
Fire Rescue Services	1309822	Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 (30,400 square feet)	BREIT STONE MOUNTAIN OWNER LLC	01-NOV-2022	31-DEC-2032	\$2,609,113.82	\$644,872.45		
Fire Rescue Services	07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	\$125,000.00	\$0.00		
Fire Rescue Services	08-901271	GBI Billing Service Agreement and Awareness Statement for ORI 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		
Fire Rescue Services	10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	\$208,830.00	\$41,170.00	COOP	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA
GIS - Geographical Information Systems	1347014	Geographical Information Systems Enterprise License Agreement (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	Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]
GIS - Geographical Information Systems	1236443	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8	PICTOMETRY	08-DEC-2020	31-DEC-2026	\$1,030,734.00	\$0.00	Sole Source	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8



DEKALB COUNTY, GA
PROCUREMENT CONTRACTS

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GIS - Geographical Information Systems	1240584	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.	PICTOMETRY	08-DEC-2020	31-DEC-2026	\$640,423.00	\$863,205.21	Sole Source	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.
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	Intergovernmental data 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		
Human Resources	1213056	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	CORPORATE TEMPS INC	01-JUL-2020	31-DEC-2025	\$4,828,646.97	\$10,671,353.03	19-500533	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	1213057	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	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	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	1239452	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)	KEPRO ACQUISITIONS, INC.	01-SEP-2021	31-DEC-2025	\$190,286.19	\$282,833.81	20-500542	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)
Human Resources	1354714	RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual 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	RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4 Options to Renew)
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	08-AUG-2025	31-AUG-2026	\$175,000.00	\$0.00	24-500663	RFP No. 24-500663 for Pre & Post Employment Psychological Testing (Annual Contract with Four (4) Options to Renew)
Human Resources	2000349	RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)☐	HR TRUCHECK	16-SEP-2025	30-SEP-2026	\$689,375.00	\$0.00	2024-100009	RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)☐
Human Services	1298810	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)	MEALS ON WHEELS ATLANTA	08-NOV-2022	31-DEC-2025	\$2,330,773.64	\$745,246.36	20-500559	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)
Human Services	1226949	RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew)	MEALS ON WHEELS ATLANTA	12-APR-2021	30-APR-2026	\$790,595.00	\$976,921.37	20-500541	RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew)
Human Services	2000315	Acceptance of funds from the Atlanta Regional Commission for DeKalb Senior Services for SFY 2026	ATLANTA REGIONAL COMMISSION	01-JUL-2025	30-JUN-2026	\$2,670,485.87	\$0.00		
Human Services	1294379	RFP 20-500560 for In-Home Services for Older Adults, Persons with 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	RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)
Human Services	1349726	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-JAN-2024	31-DEC-2026	\$591,756.14	\$32,343.86	23-500644	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Human Services	1349718	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)	TRUSTED HANDS SENIOR CARE LLC	19-DEC-2023	31-DEC-2026	\$890,808.00	\$46,592.00	23-500644	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Information Systems	1349754	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)	RB COMMUNICATIONS INC	10-OCT-2023	31-OCT-2025	\$1,141,202.66	\$458,797.34	23-101578	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)
Information Systems	1232821	Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement services for the County�s internet website.	DIVERSIFIED TECHNOLOGIES LLC	10-NOV-2020	31-DEC-2025	\$190,375.00	\$271,625.00		



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Information Systems	1092092	Gov Cx 311 Accelerator Services Software Solution. Effective 12/12/17 Expires 12/31/18. CPA: 1092092. BOC Approval on 11/19/19 to extend to 12/31/20.	SPERIDIAN TECHNOLOGIES LLC	12-DEC-2017	31-DEC-2025	\$538,906.00	\$847,854.00		
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	Implementation of Cityworks 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		
Information Systems	2000207	RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.	MGT IMPACT SOLUTIONS, LLC	14-JAN-2025	31-MAR-2026	\$1,405,846.86	\$0.00	20-500562	RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.
Information Systems	1279477	CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 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		
Information Systems	1255805	Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan	AVOLVE SOFTWARE CORPORATION	08-JUN-2021	08-AUG-2026	\$240,424.00	\$431,336.00		
Information Systems	2000445	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 maintenance	KRONOS INC	23-SEP-2025	30-SEP-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	\$0.00	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		
Information Systems	10-901833	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of Work and Licenses Increased. BOC 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	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of Work and Licenses Increased. BOC approval 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		
Information Systems	1343032	Cooperative Agreement for Microsoft Software and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [software licenses and technical support to cover all existing Microsoft Corporation proprietary products used by Cty]	SHI INTERNATIONAL CORP	30-AUG-2023	31-DEC-2026	\$8,941,985.34	\$5,061,574.17		
Information Systems	2000149	Sole Source Fuelmaster Software and hardware upgrade (Multiyear Contract)	SYN-TECH SYSTEMS INC	30-APR-2025	31-DEC-2026	\$345,999.03	\$0.00		
Information Systems	1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	TYLER TECHNOLOGIES INC	17-DEC-2019	31-DEC-2026	\$1,236,325.50	\$5,065,342.50		
Information Systems	1279315	Application Maintenance and Operations Support for DeKalb County�s Gov CX City 311 application (Sole Source)	SPERIDIAN TECHNOLOGIES LLC	16-FEB-2023	28-FEB-2027	\$400,000.00	\$625,280.00		
Information Systems	1379414	LABWORKS software, licenses, maintenance support, and training (Multiyear Contract) [Sole Source] - software for water and wastewater pollution tracking analysis, and reporting	LABWORKS LLC	01-APR-2024	30-APR-2027	\$78,270.00	\$81,228.00		
Information Systems	1324808	Cooperative Agreement for Professional Services for Implementation of Oracle Financial and Procurement Cloud System	DELOITTE CONSULTING LLP	14-MAR-2023	07-SEP-2027	\$13,604,839.37	\$3,428,788.63		
Information Systems	2000426	DCTV Streaming TV App. 2-year services, CEO initiative. Exempt per Purchasing Policy. SECTION II EXEMPTIONS. F. Subscriptions.	CROSS MEDIA CORPORATION	05-SEP-2025	30-SEP-2027	\$54,600.00	\$0.00		
Information Systems	1316310	Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb County State Court	CATALIS COURTS & LAND RECORDS, LLC	02-FEB-2023	31-DEC-2027	\$339,598.77	\$461,401.23		
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	Coop	CA Computers, Laptops, 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		



DEKALB COUNTY, GA
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Information Systems	1070267	Cooperative Agreement Technology Solutions, Products and Services (Region 4 ESC/Omina Partners Contract No. R210401) - Apple computer hardware, tablets, peripherals and accessories, printers, network gear, and stfwr	CDW GOVERNMENT INC	01-MAR-2018	31-MAY-2028	\$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 Systems	2000008	Cooperative agreement awarded to Xerox Corp for managed print servies.	XEROX CORPORATION	23-JUL-2024	31-JUL-2028	\$3,620,559.00	\$0.00		
Information Systems	2000428	Cooperative Agreement for Software Products and Services (NationalCooperative Purchasing Alliance (NCPA) OMNIA Partners/ Region 14 EducationService Center (ESC) - TX Contract No. 01-165) [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	1315556	Cooperative Agreement for NICE Justice SaaS Solutions piggybacking off the competitively let HGAC Contract No. RP07-20. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$2,862,170.00.	NICE SYSTEMS INC	13-DEC-2022	31-DEC-2028	\$3,377,583.00	\$1,230,017.00		
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		
Information Systems	1335674	Sole Source - Licensing, Maintenance, and Support Services for Cityworks (Sole Source)	AZTECA SYSTEMS INC	18-AUG-2023	17-AUG-2029	\$1,279,205.74	\$222,600.00		
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	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):
Information Systems	2000323	County Website Support and Maintenance Services. In conjunction w/CPA 2000187. Exempt per purchasing policy part 1, II, K, Advisory Consulting Services and Related Activities.	911 EMERGE-N-SEE, INC.	09-MAY-2025	31-DEC-2030	\$383,000.00	\$0.00		
Information Systems	07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	13-DEC-1983	31-DEC-2035	\$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		
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	Agreement for Use of 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		
Juvenile Court	1351964	Invitation No. 23-101560 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract with 2 Options to Renew)	EVIDENCE-BASED ASSOCIATES	25-OCT-2023	31-OCT-2025	\$541,903.80	\$225,496.20	23-101560	Invitation No. 23-101560 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract with 2 Options to Renew)
Library Services	1337981	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)	CAS ARCHITECTURE, P.C.	04-SEP-2023	31-DEC-2028	\$331,740.00	\$56,260.00	22-500612	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)
Medical Examiner	1310809	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office.	FORENSIC MEDICINE ASSOCIATES INC	01-JAN-2023	31-DEC-2027	\$14,166,558.29	\$6,139,307.71	22-500618	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office.
Parks, Recreation & Cultural Affairs	1266207	Advisory Consultant Services for RPCA	R.M. RICHARDS LLC	14-SEP-2021	15-OCT-2025	\$190,650.00	\$276,850.00	Consultant	Advisory Consultant Services for RPCA
Parks, Recreation & Cultural Affairs	1289411	Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs	ROMTEC, INC	08-MAR-2022	15-OCT-2025	\$4,834,040.92	\$354,158.53	COOP - Sourcewe	Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs
Parks, Recreation & Cultural Affairs	2000431	2025 Dekalb County School Nutrition Services - Summer Food Program Meals - June 2, 2025 - July 18, 2025	DEKALB COUNTY SCHOOL NUTRITION	02-JUN-2025	31-OCT-2025	\$484,783.20	\$0.00		
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	Irrigation, Installation and Repair Services
Parks, Recreation & Cultural Affairs	1235929	Agreement between DeKalb County and the Atlanta Braves 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		

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Parks, Recreation & Cultural Affairs	2000039	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)	FORESITE GROUP INC	05-DEC-2024	31-DEC-2025	\$1,350,000.00	\$0.00	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)
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	ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear)
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	Tree Cutting and Removal Services for RPCA, ITB 23-101587
Parks, Recreation & Cultural Affairs	1318919	RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual Contract with 2 Options to Renew)	FAT BOYS GOLF CARTS, LLC	25-JAN-2023	31-JAN-2026	\$52,535.11	\$93,402.67	RFQ -3003792	RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1359735	ITB 23-101587, Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew)	ONE TWO TREE, LLC	08-NOV-2023	31-JAN-2026	\$194,525.00	\$800.00	23-101587	ITB 23-101587, Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	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	Tree Cutting and Removal Services for RPCA (ITB 23-101587)
Parks, Recreation & Cultural Affairs	1322511	RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill	COMPLETE FACILITY SERVICES	28-FEB-2023	28-FEB-2026	\$149,838.00	\$38,196.20	RFQ 23-3003795	RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill
Parks, Recreation & Cultural Affairs	1367273	23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew)	COMPLETE DEMOLITION SERVICES	19-DEC-2023	31-MAR-2026	\$544,470.00	\$29,000.00	23-101589	23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	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	Maintenance of Sugar Creek Golf Course
Parks, Recreation & 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	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589,
Parks, Recreation & Cultural Affairs	1338172	Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks	DELUXE ATHLETICS LLC	27-JUN-2023	30-APR-2026	\$3,872,496.44	\$497,664.20	COOP - TIPS	Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks
Parks, Recreation & Cultural Affairs	2000132	Pressure Washing Services for County Parks	FACILITY MAINTENANCE & SERVICES GROUP, LLC	21-MAY-2025	30-MAY-2026	\$72,209.58	\$0.00	24-101664	Pressure Washing Services for County Parks
Parks, Recreation & Cultural Affairs	1373363	ITB 23-101616 - Restoration and Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton	JMB LANDSCAPING, INC.	09-APR-2024	31-MAY-2026	\$922,793.27	\$42,739.59	ITB 23-101616	ITB 23-101616 - Restoration and Maintenance of Athletic Fields (Annual with 2 Options to 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		
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	ADA Compliance and Safety Inspections ITB 24-101653
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	21-101425	ITB 21-101425, Maintenance of Mystery Valley Golf Course
Parks, Recreation & Cultural Affairs	1348861	Cooperative Agreement (Multiyear Contract - 4 Years) for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services through (Sourcewell Contract No. 122220-CCR).	CLUB CAR INC	12-SEP-2023	30-SEP-2027	\$488,449.26	\$35,818.26		



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Parks, Recreation & Cultural Affairs	2000310	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	A & D PAINTING INC	24-JUN-2025	30-JUN-2028	\$550,000.00	\$0.00	25-100063	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	2000311	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	AUTACO DEVELOPMENT LLC	24-JUN-2025	30-JUN-2028	\$75,000.00	\$0.00	25-100063	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB
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	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	2000037	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	AMERICAN ENGINEERS, INC.	22-OCT-2024	31-DEC-2028	\$2,631,482.82	\$0.00	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)
Parks, Recreation & Cultural Affairs	2000038	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	COLUMBIA ENGINEERING	27-NOV-2024	31-DEC-2028	\$1,350,000.00	\$0.00	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	2000041	RFP 23-500654, Architectural and Engineering Design Services for 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	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)
Parks, Recreation & Cultural Affairs	2000042	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	POND & COMPANY	27-NOV-2024	31-DEC-2028	\$1,350,000.00	\$0.00	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	2000043	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multyyear)	TUNNELL, SPANGLER & ASSOCIATES, INC.	11-DEC-2024	31-DEC-2028	\$1,350,000.00	\$0.00	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multyyear)
Parks, Recreation & Cultural Affairs	2000045	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	17-DEC-2024	31-DEC-2028	\$1,350,000.00	\$0.00	23-500654	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)
Parks, Recreation & Cultural Affairs	1336323	BuyBoard Interlocal Participation Agreement automatically renew for successive one-year terms for Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract 641-021)	BUYBOARD	13-JUN-2023	31-DEC-2029	\$0.00	\$0.00		
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		
Parks, Recreation & Cultural Affairs	1292031	Permanent Easement (1.82 acres) property located at 3181 Rainbow Drive	GEORGIA POWER COMPANY	26-APR-2022	31-DEC-2066	\$0.00	\$0.00		
Parks, Recreation & Cultural Affairs	1302136	Sale of County Owned Property in Fee Simple and Temporary Easements, Rights of Entry to make roadway improvements on I-285 at Bouldercrest (PI713300)	GEORGIA DEPARTMENT OF TRANSPORTATION	26-APR-2022	31-DEC-2090	\$0.00	\$0.00		
Parks, Recreation & Cultural Affairs	1289225	Permanent easements at 2880 abd 2890 Lavista Rd; construction of sidewalks along Lavista and Rights of Entry	GEORGIA DEPARTMENT OF TRANSPORTATION	22-FEB-2022	31-DEC-2099	\$1.00	\$0.00		
Planning & Sustainability	1356578	Subgrant Agreement between DeKalb County and ARC for Stone Mountain PATH Trail Master Plan	ATLANTA REGIONAL COMMISSION	13-MAR-2024	31-OCT-2025	\$240,000.00	\$0.00		
Planning & Sustainability	1363096	Cooperative Agreement for Public Sector and Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON) for User Departments, Planning and Sustainability, Property Appraisal,and GIS Department	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	19-MAR-2024	31-DEC-2025	\$618,305.46	\$0.00		
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	RFP 24-500661 Stone Mountain PATH Trail CDAP
Planning & Sustainability	2000067	RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)	POND & COMPANY	13-DEC-2024	31-DEC-2026	\$237,000.00	\$0.00	24-500667	RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)
Planning & Sustainability	2000135	DeKalb County Tree Planting	TREES ATLANTA INC	31-JAN-2025	31-JAN-2027	\$350,000.00	\$0.00		



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Planning & Sustainability	541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	\$969,707.78	\$3,124.22	No ITB or RFP	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)
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	RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project
Planning & Sustainability	517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	\$0.00	\$0.00	No ITB or RFP	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County
Planning & Sustainability	1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	\$200,000.00	\$0.00		
Property Appraisals & Assessment	2000317	Sole Source Three (3) Year Agreement for Marshall & Swift Software and Licensing	MARSHALL & SWIFT/BOECKH, LLC	10-JUN-2025	10-JUN-2028	\$28,482.00	\$0.00		
Property Appraisals & Assessment	1281874	Sole Source - Implementation by DataCloud of Mobile Assessors including license, field equipment, SaaS, hosting, maintenance, and support (Multiyear Contract)	WOOLPERT INC	11-JAN-2022	31-DEC-2028	\$288,455.58	\$381,965.40		
Property Appraisals & Assessment	2000319	Sole Source for Portal Development, Maintenance and Hosting Services	SCHNEIDER ENGINEERING	07-OCT-2024	30-JUN-2029	\$276,642.00	\$0.00		
Public Safety/Police Services	1264031	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachements)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)	MOTOROLA SOLUTIONS	25-AUG-2021	15-OCT-2025	\$307,000.00	\$65,319.75	ITB 21-101409	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachements)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)
Public Safety/Police Services	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	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8
Public Safety/Police Services	2000194	Storage Area Network (SAN) Replacement for us by Police Services (E911)	PROSYS INFORMATION SYSTEMS INC	12-FEB-2025	08-NOV-2025	\$188,382.82	\$0.00		
Public Safety/Police Services	1263615	Cooperative Agreement for the CodeRED emergency notification solution [Information Technology Software (General Services Administration (GSA) Contract No. GS-35F-0253W)]	ONSOLVE, LLC	18-NOV-2021	30-NOV-2025	\$56,700.00	\$170,100.00		
Public Safety/Police Services	1197126	BREIT Stone Mountain Owner LLC - Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for approximately 16,400 square feet of office space	BREIT STONE MOUNTAIN OWNER LLC	14-JAN-2020	31-DEC-2025	\$209,678.09	\$395,689.51		
Public Safety/Police Services	1266491	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571	BROWN & BROWN WRECKER SERVICE	14-SEP-2021	31-DEC-2025	\$4,273.00	\$727.00	21-500571	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571
Public Safety/Police Services	1233234	Contractor�s Police Crash Assistance Program vehicle reporting database to the DeKalb County Police Department (�DKPD�) of DeKalb County, Georgia	CARFAX INC	01-JAN-2021	31-DEC-2025	\$0.00	\$0.00		
Public Safety/Police Services	1336480	FY24 High Intensity Drug Trafficking Areas (HIDTA) Grant for Police Services	EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY	01-JAN-2023	31-DEC-2025	\$276,156.00	\$0.00		
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	\$24,267,419.00	RFP 18-500477	Animal Shelter Operations Services for Dekalb County GA
Public Safety/Police Services	1191296	Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles	MOBILE COMMUNICATIONS INC	01-JAN-2020	31-DEC-2025	\$1,598,496.40	\$811,503.60	Sole Source	Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles
Public Safety/Police Services	1343980	RFP - Request for Proposals No. 20-500554 Phone Interpreter Services (Multiyear Contract)	PROPIO LS, LLC	10-NOV-2020	31-DEC-2025	\$139,340.84	\$97,228.35		
Public Safety/Police Services	1266487	Towing and Wrecker Services: Service Area: Tucker, Large Wrecker 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	\$0.00	21-500571	Towing and Wrecker Services: Service Area: Tucker, Large Wrecker North, Large Wrecker South in support of RFP 21-500571
Public Safety/Police Services	1266488	Towing & Wrecker Services in support of RFP 21-500571	SOUTH DEKALB TOWING & TRANSPORT INC	14-SEP-2021	31-DEC-2025	\$5,000.00	\$0.00	21-500571	Towing & Wrecker Services in support of RFP 21-500571
Public Safety/Police Services	1266489	Towing and Wrecker Services: Area: East in support of RFP 21-500571	STATEWIDE WRECKER SERVICE SOUTH INC	14-SEP-2021	31-DEC-2025	\$100,000.00	\$0.00	21-500571	Towing and Wrecker Services: Area: East in support of RFP 21-500571



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Public Safety/Police Services	1231942	Space Lease at Stonecrest Mall for Police Substation.(No-cost Lease)	STONECREST MALL SPE LLC	01-JAN-2021	31-DEC-2025	\$0.00	\$0.00		
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	False Alarm Billing And Tracking (CryWolf) - COOP
Public Safety/Police Services	1365832	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)	DANA SAFETY SUPPLY	23-JAN-2024	31-JAN-2026	\$416,315.42	\$0.00	23-101595	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1244308	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	GALLS LLC	23-MAR-2021	31-MAR-2026	\$1,489,101.92	\$600,262.61	20-101306	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Public Safety/Police Services	1244310	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	SMYRNA POLICE DISTRIBUTORS INC	23-MAR-2021	31-MAR-2026	\$65,332.00	\$11,934.79	20-101306	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Public Safety/Police Services	1378253	Flock Safety Falcon Cameras (20) initial term 24 months and automatical renewal 24 months	FLOCK GROUP INC	09-APR-2024	30-APR-2026	\$133,000.00	\$0.00		
Public Safety/Police Services	2000274	Consists of providing aviation fuel for the County's police helicopters on an as-needed basis.	PERRY BROTHERS AVIATION FUELS LLC	14-MAY-2025	13-MAY-2026	\$75,000.00	\$0.00	24-101666	Consists of providing aviation fuel for the County's police helicopters on an as-needed basis.
Public Safety/Police Services	2000124	COOP - TIPS Contract# RFP 240102, Emergency Responder Supplies, Equipment and Services for Equipment Installation for Police Units for Police Services (PS)	PROLOGIC ITS, LLC	09-OCT-2024	31-MAY-2026	\$246,436.00	\$0.00		
Public Safety/Police Services	1217878	COOP - NPPgov.com Contract PS20270 - Law Enforcement 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	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle
Public Safety/Police Services	1379950	ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew	DOKUN TECHNOLOGIES LLC	21-JUN-2024	30-JUN-2026	\$74,727.00	\$0.00	24-101644	ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew
Public Safety/Police Services	1342927	Decals for County Vehicles (Annual Contract with 2 Options to Renew)	AKO SIGNS INC	25-JUL-2023	31-JUL-2026	\$297,286.50	\$100,277.50	22-101554	Decals for County Vehicles (Annual Contract with 2 Options 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		
Public Safety/Police Services	1349075	SWC - Cloud Solutions and Services (OpenGov software to assist 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		
Public Safety/Police Services	1010560	Computer Aided Dispatch (CAD) System (Multiyear Contract)	TRITECH SOFTWARE SYSTEMS	12-APR-2016	31-DEC-2026	\$1,789,870.90	\$7,935,034.57	RFP 15-500361	Computer Aided Dispatch (CAD) System (Multiyear Contract)
Public Safety/Police Services	1257650	Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services	UTILITY ASSOCIATES INC	22-JUN-2021	31-DEC-2026	\$1,120,280.01	\$3,663,994.75		
Public Safety/Police Services	1374934	Purchase of (3) Flock Safety Cameras grant funded for District 6 Brannon Hills Safety Fund	FLOCK GROUP INC	09-APR-2024	30-APR-2027	\$27,000.00	\$0.00		
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	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		
Public Safety/Police Services	2000301	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)	IRENE POLK PAS CONSULTING GROUP	27-AUG-2024	31-DEC-2027	\$169,000.00	\$0.00	24-500672	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)
Public Safety/Police Services	1315927	SS - Accurint Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report.	LEXISNEXIS DATA MANAGEMENT INC	20-DEC-2022	31-DEC-2027	\$288,415.92	\$19,321.24	Sole Source	SS - Accurint Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report.
Public Safety/Police Services	1344277	MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS	MICROGRANTS	25-AUG-2023	31-DEC-2027	\$0.00	\$13,000.00	MOU - 2022-2155	MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS
Public Safety/Police Services	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	RFP - Promotional Selection and Testing Services (Multiyear)
Public Safety/Police Services	1104891	Antennas on top of Stone Mountain that provides critical connectivity for the operations of the County's E911 system.	PINNACLE TOWERS LLC	01-JAN-2018	31-DEC-2027	\$279,764.33	\$251,306.83		

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Public Safety/Police Services	1383622	Five-Year Lease Agreement atop Stone Mountain for County Radio 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		
Public Safety/Police Services	2000278	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)	ALLIED UNIVERSAL SECURITY SERVICES	10-MAR-2025	31-DEC-2028	\$27,046,547.31	\$0.00	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)
Public Safety/Police Services	2000048	23-500649, Uniformed Security Guard Services (Multiyear)	PINNACLE SECURITY INC	17-DEC-2024	31-DEC-2028	\$0.00	\$0.00	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)
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		
Public Safety/Police Services	1243176	Records Management System (RMS) Software Maintenance and Support (Multiyear)	CENTRALSQUARE TECHNOLOGIES	15-DEC-2020	31-DEC-2030	\$0.00	\$0.00	Sole Source	Records Management System (RMS) Software Maintenance and Support (Multiyear)
Public Safety/Police Services	1275787	SS-Record Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenance Contract for Police Services.	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		
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	Direct electronic payment delivery agreement.
Public Safety/Police Services	505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	\$0.01	\$0.00		
Public Safety/Police Services	569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fire, and Rescue Services within the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	\$0.00	\$0.00		
Public Safety/Police Services	568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	\$24,760.00	\$240.00		
Public Safety/Police Services	563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Subgrantee Agreement	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	\$2,063,955.00	\$0.00		
Public Safety/Police Services	08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 18PGAP596Z)	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	\$327,000.00	\$0.00		
Public Safety/Police Services	09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Program)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$1,000.00	\$0.00		
Public Safety/Police Services	09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$2,000.00	\$0.00		
Public Safety/Police Services	1085037	Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System (EWI)	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	\$0.00	\$0.00		
Public Works - Fleet Maintenance	1296353	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	ADAMS EQUIPMENT COMPANY INC	28-JUN-2022	31-OCT-2025	\$6,027.57	\$5,440.20	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1296358	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	ADVANCE AUTO PARTS	28-JUN-2022	31-OCT-2025	\$34,083.99	\$83,524.88	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296360	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	AG-PRO LLC	28-JUN-2022	31-OCT-2025	\$23,318.77	\$45,206.86	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1295907	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	ALLAN VIGIL FORD LINCOLN INC	28-JUN-2022	31-OCT-2025	\$86,985.67	\$82,356.09	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296448	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	ASCENDUM MACHINERY INC	28-JUN-2022	31-OCT-2025	\$7,670.89	\$25,672.11	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1295914	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	ATLANTA SAFETY BRAKE INC	28-JUN-2022	31-OCT-2025	\$367,882.96	\$540,876.59	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)



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Public Works - Fleet Maintenance	1296454	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	AUTOZONE PARTS, INC.	28-JUN-2022	31-OCT-2025	\$1,053.56	\$1,654.25	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1296417	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	BARBER AUTO AIR INC	28-JUN-2022	31-OCT-2025	\$5,000.00	\$2,705.50	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1296362	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	CARL BLACK ROSWELL	28-JUN-2022	31-OCT-2025	\$6,756.92	\$27,457.18	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296020	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual 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	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1296458	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	COURTESY FORD INC	28-JUN-2022	31-OCT-2025	\$94,735.18	\$147,505.38	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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	ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.)
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	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296365	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	FLEETPRIDE	28-JUN-2022	31-OCT-2025	\$180,102.37	\$150,424.18	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1295933	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual 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	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296467	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	GEORGIA TRUCK AND TRAILER REPAIR LLC	28-JUN-2022	31-OCT-2025	\$0.00	\$0.00	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1296559	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual 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	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	1296815	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew). Awarded by BOC 6/28/22.	HYDRADYNE LLC	28-JUN-2022	31-OCT-2025	\$43,033.13	\$69,944.01	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew). Awarded by BOC 6/28/22.
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	\$14,463.37	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1295939	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	INTERSTATE TRUCK EQUIPMENT	28-JUN-2022	31-OCT-2025	\$131,903.40	\$134,326.32	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)

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Public Works - Fleet Maintenance	1298227	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	IRISH PLUS, LLC	28-JUN-2022	31-OCT-2025	\$0.00	\$1,404.00	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1296826	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including 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	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296828	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)	JIM ELLIS	28-JUN-2022	31-OCT-2025	\$377,685.95	\$393,272.75	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296434	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	28-JUN-2022	31-OCT-2025	\$146,137.59	\$402,823.08	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1295932	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	LASHLEY TRACTOR SALES	28-JUN-2022	31-OCT-2025	\$147,272.31	\$124,499.01	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1271176	Motor and Aviation Fuels & Related Services (Omnia Partners 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		
Public Works - Fleet Maintenance	1296472	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	MCGEE COMPANY	28-JUN-2022	31-OCT-2025	\$42,732.50	\$102,714.16	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1295979	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	MCNEILUS FINANCIAL INC	28-JUN-2022	31-OCT-2025	\$299,576.11	\$1,059,562.94	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296529	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	MOBILE HYDRAULICS OF GEORGIA INC	28-JUN-2022	31-OCT-2025	\$55,378.74	\$59,704.89	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1295934	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	NAPA AUTO PARTS	28-JUN-2022	31-OCT-2025	\$280,448.52	\$261,808.53	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1295945	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	PARTS AUTHORITY GEORGIA LLC	28-JUN-2022	31-OCT-2025	\$230,087.44	\$116,737.52	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296668	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by the BOC 6/28/22.	PEACH STATE FORD TRUCK SALES INC	28-JUN-2022	31-OCT-2025	\$0.00	\$0.00	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by the BOC 6/28/22.
Public Works - Fleet Maintenance	1295952	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	PETERBILT OF ATLANTA LLC	28-JUN-2022	31-OCT-2025	\$218,327.77	\$363,713.62	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1296803	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual 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	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew). Awarded by BOC 6/28/22.
Public Works - Fleet Maintenance	1296574	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	RUBBEREDGE LLC	28-JUN-2022	31-OCT-2025	\$44,500.00	\$71,970.00	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)

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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
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 Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296535	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	SIMS RADIATOR SERVICE INC	28-JUN-2022	31-OCT-2025	\$15,000.00	\$21,023.00	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	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 Vehicles and Off Road Equipment (Annual 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 Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1300505	ITB 21-101347 Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options to Renew)	THACH BATTERY, INC.	28-JUN-2022	31-OCT-2025	\$101,886.49	\$206,896.23	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	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 Vehicles and Off Road Equipment (Annual 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 Vehicles and Off Road Equipment (Annual 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 Vehicles & Off Road Equipment Including Batteries (Annual with 2 Options 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 Vehicles and Off Road Equipment (Annual 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 Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296000	Award for ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	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.	YANCEY BROS COMPANY	28-JUN-2022	31-OCT-2025	\$23,111.89	\$35,752.25	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	2000144	Statewide Contract SWC#99999-SPD-ES40199373 Administrative Vehicles.	ALLAN VIGIL FORD LINCOLN INC	10-DEC-2024	30-NOV-2025	\$725,000.00	\$0.00		
Public Works - Fleet Maintenance	2000143	Statewide Contract SWC#99999-SPD-ES40199373 Administrative 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	31-DEC-2025	\$265,148.70	\$98,310.05	23-101588	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)



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Public Works - Fleet Maintenance	2000254	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.	FERRELLGAS, L.P. (DELAWARE)	18-MAR-2025	31-MAR-2026	\$62,800.00	\$0.00	2024-100005	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.
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-MAY-2026	\$150,000.00	\$0.00	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000293	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.	ATLANTA COMMERCIAL TIRE INC	29-MAY-2025	31-MAY-2026	\$100,000.00	\$0.00	25-100072	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.
Public Works - Fleet Maintenance	2000292	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) 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	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000291	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	SOUTHERN TIRE MART LLC	29-MAY-2025	31-MAY-2026	\$200,000.00	\$0.00	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	1297347	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for DKCCA .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$20,000.00	\$19,207.26		
Public Works - Fleet Maintenance	1297345	Sourcewell Cooperative Agreement No. 020221-NWF (Fleet Mgmt. Technologies wih Related Software Solutions) for GPS vehicle tracking capabilities.	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$346,041.52	\$210,694.48		
Public Works - Fleet Maintenance	1297340	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for Fleet .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$9,444.40	\$0.00		
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	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	2000359	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).	ADAMS EQUIPMENT COMPANY INC	22-JUL-2025	31-JUL-2026	\$90,000.00	\$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	2000360	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).	AG-PRO LLC	22-JUL-2025	31-JUL-2026	\$25,000.00	\$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).
Public Works - Fleet Maintenance	2000361	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).	ALLAN VIGIL FORD LINCOLN INC	22-JUL-2025	31-JUL-2026	\$40,000.00	\$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).



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Public Works - Fleet Maintenance	2000362	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).	ALTEC INDUSTRIES INC	22-JUL-2025	31-JUL-2026	\$80,000.00	\$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).
Public Works - Fleet Maintenance	2000333	ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25.	ATLANTA COMMERCIAL TIRE INC	08-JUL-2025	31-JUL-2026	\$500,000.00	\$0.00	2025-013	ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000363	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).	ATLANTA GLASS HEROES LLC	22-JUL-2025	31-JUL-2026	\$10,000.00	\$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).
Public Works - Fleet Maintenance	2000364	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).	BARBER AUTO AIR INC	22-JUL-2025	31-JUL-2026	\$95,000.00	\$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).
Public Works - Fleet Maintenance	2000334	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25.	BESTDRIVE LLC	08-JUL-2025	31-JUL-2026	\$1,500,000.00	\$0.00	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000365	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).	BOLTON MOTORSPORTS, 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).
Public Works - Fleet Maintenance	2000410	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).	CAPITAL CITY MACHINE SHOP INC THE	22-JUL-2025	31-JUL-2026	\$30,000.00	\$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	2000367	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).	CAROLINA ENVIRONMENTAL SYSTEMS INC	22-JUL-2025	31-JUL-2026	\$96,200.00	\$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).



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Public Works - Fleet Maintenance	2000368	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).	CCC DIESEL REPAIR, LLC	22-JUL-2025	31-JUL-2026	\$10,000.00	\$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).
Public Works - Fleet Maintenance	2000369	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).	CLARK MAINTENANCE & SUPPLY INC	22-JUL-2025	31-JUL-2026	\$10,000.00	\$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).
Public Works - Fleet Maintenance	2000370	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).	COURTESY FORD INC	22-JUL-2025	31-JUL-2026	\$80,000.00	\$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	2000371	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).	CS TRUCK & TRAILER REPAIR, INC.	22-JUL-2025	31-JUL-2026	\$180,000.00	\$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	2000372	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).	CUMMINS POWER SOUTH LLC	22-JUL-2025	31-JUL-2026	\$300,000.00	\$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	2000373	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).	DOBBS EQUIPMENT SOUTHEAST, LLC	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	2000374	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).	EMISSION & COOLING SOLUTIONS LLC	22-JUL-2025	31-JUL-2026	\$10,000.00	\$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).



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Public Works - Fleet Maintenance	2000375	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).	FABCO FABRICATION INC	22-JUL-2025	31-JUL-2026	\$95,000.00	\$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	2000376	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).	FAIRWAY FLEET LLC	22-JUL-2025	31-JUL-2026	\$110,000.00	\$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).
Public Works - Fleet Maintenance	2000377	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).	FARMERS GLASS LLC	22-JUL-2025	31-JUL-2026	\$30,000.00	\$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).
Public Works - Fleet Maintenance	2000385	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).	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	22-JUL-2025	31-JUL-2026	\$1,500,000.00	\$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	2000378	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).	GEORGIA TRUCK AND TRAILER REPAIR LLC	22-JUL-2025	31-JUL-2026	\$140,000.00	\$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	2000379	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).	HARDY CHEVROLET PONTIAC BUICK INC	22-JUL-2025	31-JUL-2026	\$170,000.00	\$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	2000380	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).	INTERSTATE TRUCK EQUIPMENT	22-JUL-2025	31-JUL-2026	\$80,000.00	\$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).

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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	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	2000395	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.	JCB ATLANTA, LLC	22-JUL-2025	31-JUL-2026	\$10,000.00	\$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.
Public Works - Fleet Maintenance	2000381	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).	JIM ELLIS	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	2000382	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).	JR MOTORS, LLC	22-JUL-2025	31-JUL-2026	\$10,000.00	\$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).
Public Works - Fleet Maintenance	2000383	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).	KENDRICK RADIATOR	22-JUL-2025	31-JUL-2026	\$68,800.00	\$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).
Public Works - Fleet Maintenance	2000384	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).	LASHLEY TRACTOR SALES	22-JUL-2025	31-JUL-2026	\$90,000.00	\$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	2000386	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).	MIDTOWN GLASS CO LLC DBA GLASS INC	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	2000337	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	NEXTIRE COMMERCIAL INC	08-JUL-2025	31-JUL-2026	\$2,000,000.00	\$0.00	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.



DEKALB COUNTY, GA
PROCUREMENT CONTRACTS

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 - 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 (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	SOUTHERN TIRE MART LLC	08-JUL-2025	31-JUL-2026	\$100,000.00	\$0.00	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).



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PROCUREMENT CONTRACTS

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Public Works - Fleet Maintenance	2000393	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.	TEN-8 FIRE & SAFETY, LLC	22-JUL-2025	31-JUL-2026	\$250,000.00	\$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	2000394	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.	TRACTOR & EQUIPMENT COMPANY	22-JUL-2025	31-JUL-2026	\$250,000.00	\$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	2000396	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.	WEST GEORGIA HYDRAULIC & LIFT TRUCK 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	2000397	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.	WILLIAMS FIRE APPARATUS INC	22-JUL-2025	31-JUL-2026	\$780,000.00	\$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	2000398	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.	WW WILLIAMS COMPANY LLC	22-JUL-2025	31-JUL-2026	\$300,000.00	\$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	2000419	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	AKINS FORD, LLC	12-AUG-2025	31-AUG-2026	\$1,040,000.00	\$0.00		
Public Works - Fleet Maintenance	2000417	SWC#99999-001-SPD0000218 Administrative Vehicles approved 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#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY CHEVROLET PONTIAC BUICK INC	12-AUG-2025	31-AUG-2026	\$915,000.00	\$0.00		
Public Works - Fleet Maintenance	2000418	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY FAMILY FORD	12-AUG-2025	31-AUG-2026	\$325,000.00	\$0.00		
Public Works - Fleet Maintenance	2000452	Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	ADVANCE AUTO PARTS	23-SEP-2025	30-SEP-2026	\$90,000.00	\$0.00	2025-057	Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000455	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	CUMMINS POWER SOUTH LLC	23-SEP-2025	30-SEP-2026	\$30,000.00	\$0.00	2025-057	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000447	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	DILMAR OIL COMPANY INC	23-SEP-2025	30-SEP-2026	\$500,000.00	\$0.00	2025-056	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.



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Public Works - Fleet Maintenance	2000449	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	LUBRICATION ENGINEERS INC	23-SEP-2025	30-SEP-2026	\$300,000.00	\$0.00	2025-056	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000451	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	23-SEP-2025	30-SEP-2026	\$90,000.00	\$0.00	2025-057	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000454	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	\$0.00	2025-057	Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000450	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	\$0.00	2025-056	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
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	\$0.00	2025-057	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
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	\$2,470,217.10	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
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	\$0.00	2025-078	ITB#2025-078-Gasoline Powered Stand-On Blowers.
Public Works - Roads & Drainage	1295610	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)	HEH PAVING INC	13-OCT-2022	31-OCT-2025	\$15,405,979.90	\$4,802,609.72	21-101447	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)
Public Works - Roads & Drainage	1309232	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	A&S PAVING INC	02-JAN-2023	31-DEC-2025	\$7,114,821.27	\$2,554,211.73	22-101480	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1321944	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	A&S PAVING INC	14-APR-2023	31-DEC-2025	\$8,902,873.89	\$2,847,307.50	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1258006	RFP No. 20-500539 Stormwater Master Plan	ARCADIS US INC	27-DEC-2021	31-DEC-2025	\$963,796.50	\$323,143.50	20-500539	RFP No. 20-500539 Stormwater Master Plan
Public Works - Roads & Drainage	1282390	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ATLAS TECHNICAL CONSULTANTS LLC	26-SEP-2022	31-DEC-2025	\$253,138.86	\$25,861.14	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1284298	RFP No. 21-500572 Professional Services for Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)	DEWBERRY ENGINEERS INC	03-OCT-2022	31-DEC-2025	\$1,179,342.50	\$20,657.50	21-500572	RFP No. 21-500572 Professional Services for Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1282401	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	DEWBERRY ENGINEERS INC	26-SEP-2022	31-DEC-2025	\$465,650.00	\$42,850.00	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000114	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects	E R SNELL CONTRACTOR INC	14-FEB-2025	31-DEC-2025	\$20,821,478.20	\$0.00	24-101659	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects
Public Works - Roads & Drainage	1321948	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	GREENWAY ONE	14-APR-2023	31-DEC-2025	\$3,261,190.69	\$1,492,530.38	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)



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Public Works - Roads & Drainage	1309239	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	GS CONSTRUCTION INC	09-DEC-2022	31-DEC-2025	\$7,704,158.21	\$1,145,864.79	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1321949	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	HEH PAVING INC	14-APR-2023	31-DEC-2025	\$5,715,349.59	\$1,318,226.49	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	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	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners
Public Works - Roads & Drainage	1282398	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	26-DEC-2022	31-DEC-2025	\$67,500.00	\$0.00	21-500564	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1275648	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	JT ASPHALT, LLC	14-DEC-2021	31-DEC-2025	\$621,714.38	\$290,376.91	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1309234	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	KEMI CONSTRUCTION COMPANY INC	12-DEC-2022	31-DEC-2025	\$8,575,384.60	\$949,638.40	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1220262	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	15-JUN-2021	31-DEC-2025	\$1,233,253.60	\$491,746.40	19-101144	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)
Public Works - Roads & Drainage	1275653	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	METRO MATERIALS INC	14-DEC-2021	31-DEC-2025	\$829,361.58	\$420,332.11	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1274332	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	PITTMAN CONSTRUCTION COMPANY	14-DEC-2021	31-DEC-2025	\$520,000.01	\$171,616.28	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282394	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects	PRIME ENGINEERING INC	26-DEC-2022	31-DEC-2025	\$67,500.00	\$0.00	21-500564	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1309236	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	SITE ENGINEERING INC	20-DEC-2022	31-DEC-2025	\$8,376,917.14	\$473,105.86	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1282392	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	14-DEC-2021	31-DEC-2025	\$67,500.00	\$0.00	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1338740	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)	METALS AND MATERIALS ENGINEERS LLC	11-JAN-2024	31-JAN-2026	\$1,016,275.00	\$0.00	22-500627	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)



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Public Works - Roads & Drainage	2000070	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	04-MAR-2025	31-MAR-2026	\$83,333.33	\$0.00	23-101575 - ITB	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.
Public Works - Roads & Drainage	2000062	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.	UTILICOM SUPPLY ASSOCIATES LLC	04-MAR-2025	31-MAR-2026	\$183,333.33	\$0.00	23-101575	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.
Public Works - Roads & Drainage	2000074	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26	WAVETRONIX LLC	04-MAR-2025	31-MAR-2026	\$33,333.33	\$0.00	23-101575 - ITB	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26
Public Works - Roads & Drainage	1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	CONTECH ENGINEERED SOLUTIONS	14-APR-2020	30-APR-2026	\$785,396.85	\$560,605.25	19-101181	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1324307	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	H&E EQUIPMENT SERVICES INC	21-APR-2023	30-APR-2026	\$732.00	\$29,268.00	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1266921	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee	HEH PAVING INC	31-OCT-2021	30-APR-2026	\$654,238.16	\$75,761.84	20-101322	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee
Public Works - Roads & Drainage	1324314	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	HERC RENTALS INC	22-APR-2023	30-APR-2026	\$30,000.00	\$0.00	21-101466	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
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	31-MAY-2026	\$1,595,420.00	\$26,572.00	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1290916	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)	F M SHELTON INC	10-MAY-2022	31-MAY-2026	\$377,643.06	\$129,905.62	21-101465	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)
Public Works - Roads & Drainage	1333006	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	23-MAY-2023	31-MAY-2026	\$673,672.75	\$51,688.00	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1333013	ITB 22-101501 Professional Inspection Services for Public Works (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	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1350451	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)	ALLSTATES COATINGS COMPANY	10-OCT-2023	31-OCT-2026	\$130,000.00	\$0.00	23-101563	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1284297	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (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	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
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	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)
Public Works - Roads & Drainage	1282389	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	CERM-VOLKERT JV, LLC	12-JUL-2023	31-DEC-2026	\$279,000.00	\$0.00	21-500564	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1361776	SubAward/Intergovernmental Agreement Between City of Tucker and DeKalb County (Lake Erin Dam)	CITY OF TUCKER	16-JAN-2024	31-DEC-2026	\$0.00	\$1,400,000.00		



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Public Works - Roads & Drainage	1335468	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	18-DEC-2023	31-DEC-2026	\$1,726,000.00	\$274,000.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1284296	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (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	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1335341	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	KSK LANDSCAPING, INC.	09-JAN-2024	31-DEC-2026	\$1,293,781.00	\$256,219.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1298435	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	LK TRANSPORT EXPEDITED LLC	11-AUG-2022	31-DEC-2026	\$442,200.00	\$197,800.00	21-101467	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	2000133	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE	19-NOV-2024	31-DEC-2026	\$1,042,526.62	\$0.00	ITB 22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1355409	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)	PHILLIPS LAWN CARE & SERVICES, LLC	11-APR-2024	31-DEC-2026	\$1,650,000.00	\$0.00	ITB 22-101523	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)
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	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1324317	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	SUNBELT RENTALS INC	28-APR-2023	31-DEC-2026	\$1,361,026.48	\$68,973.52	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1284299	ITB 21-101354 for Shotcrete and Restorative Services for 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	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1274788	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	AECOM TECHNICAL SERVICES INC	20-OCT-2022	30-JUN-2027	\$3,440,000.00	\$735,109.82	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1282387	RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ARCADIS US INC	26-SEP-2022	30-JUN-2027	\$1,170,404.14	\$357,295.86	21-500564	RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1282391	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	LOWE ENGINEERS LLC	26-SEP-2022	30-JUN-2027	\$273,233.50	\$91,766.50	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000060	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)	NGT GROUP LLC	20-NOV-2024	30-NOV-2027	\$1,500,000.00	\$0.00	ITB 24-101643	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)
Public Works - Roads & Drainage	2000222	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)	F M SHELTON INC	01-JUL-2025	31-JUL-2028	\$150,000.00	\$0.00	24-101686	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	\$0.00	\$0.00		
Public Works - Roads & Drainage	501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	\$7,793.95	\$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	501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	\$6,592.69	\$0.00		
Public Works - Roads & Drainage	501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	\$5,677.75	\$0.00		
Public Works - Roads & Drainage	501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	\$0.00	\$0.00		
Public Works - Roads & Drainage	501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	\$18,641.92	\$0.00		



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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		
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	Converted Contract No. 01-8554G-Contract has no expiration
Public Works - Roads & Drainage	501433	Resurface Fourth Street and London Road within City of Chamblee-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		
Public Works - Roads & Drainage	501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	\$0.00	\$0.00		
Public Works - Roads & Drainage	501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	\$24,805.86	\$0.00		
Public Works - Roads & Drainage	520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	\$1,452,000.00	\$0.00	No ITB or RFP	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape
Public Works - Roads & Drainage	546381	LAR-05-S007-00(679) - DeKalb -Three Co. RD--.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$0.00	\$0.00		
Public Works - Roads & Drainage	546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -.7.85 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. Rds -.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$0.00	\$0.00		
Public Works - Sanitation	2000167	RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to exceed \$50,000.00.	ATLANTA GAS LIGHT COMPANY	14-JAN-2025	31-DEC-2025	\$50,000.00	\$0.00	RFQ No. 2024-100011	RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to exceed \$50,000.00.
Public Works - Sanitation	1307662	ITB No. 22-101500 County Abatement Lot Mowing and 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	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	1233446	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)	GEOSYNTEC CONSULTANTS	08-DEC-2020	31-DEC-2025	\$3,332,754.23	\$5,942,176.78	20-500548	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)
Public Works - Sanitation	2000269	Sole source for B-Lene 142 Mint, Power Ox & Vanilla's In the Mist. (Products that prevent rodents from eating Sanitation's garbage trucks' electrical wires, remove hydraulic spillage & control garbage odors.	MOMAR INC	07-APR-2025	31-DEC-2025	\$47,928.65	\$0.00		
Public Works - Sanitation	1380450	ITB No. 23-101623 Portable Toilet Rentals. (Annual Two year Contract Consist of providing portable toilet rentals for County hosted events and worksites.	PUBLIC FACILITIES AND SERVICES, INC.	31-JUL-2024	31-DEC-2025	\$25,000.00	\$0.00		
Public Works - Sanitation	1380452	ITB No. 23-101623 Portable Toilet Rentals (Annual Contract w//two options to Renew)	UNITED RENTALS (NORTH AMERICA) INC	31-JUL-2024	31-DEC-2025	\$54,000.00	\$0.00		
Public Works - Sanitation	1325680	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	24-JAN-2023	31-JAN-2026	\$467,627.00	\$329,976.00	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	1334397	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)	FLEX LANDSCAPING LLC	06-JUN-2023	31-JAN-2026	\$1,420,642.70	\$493,994.70	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	1318937	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)	LATHAM HOME SANITATION COMPANY INC	24-JAN-2023	31-JAN-2026	\$284,252.00	\$199,188.40	22-101534	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	2000201	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL 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	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.
Public Works - Sanitation	1367233	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)	MODULAR SOLUTIONS INC	27-FEB-2024	28-FEB-2026	\$2,038,229.00	\$0.00	23-101564	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)



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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	28-FEB-2026	\$253,580.00	\$221,369.00	22-101512	22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	2000427	(formerly CPA 1303313) 22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)☒	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	28-FEB-2026	\$580,798.00	\$0.00	22-101513	(formerly CPA 1303313) 22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)☒
Public Works - Sanitation	2000121	Cooperative agreement awarded to Rubicon Global, LLC via Sourcewell Contract No. 020221-RUB	WASTECH CORP.	25-MAR-2021	26-MAR-2026	\$2,587,455.00	\$0.00		
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	RFQ 24-300227 Roll-Off & Container Service and Repair
Public Works - Sanitation	2000245	ITB No. 24-101696 Residential Yard Debris Removal Services (Annual Contract with 2 Options to Renew) for use by Sanitation; Awarded to Russell Landscape for an amount not to exceed \$1,849,900.	RUSSELL LANDSCAPE LLC	25-MAR-2025	31-MAR-2026	\$1,849,900.00	\$0.00	24-101696	ITB No. 24-101696 Residential Yard Debris Removal Services (Annual Contract with 2 Options to Renew) for use by Sanitation; Awarded to Russell Landscape for an amount not to exceed \$1,849,900.
Public Works - Sanitation	2000430	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair	CAR INDUSTRIES OF GEORGIA LLC	15-APR-2025	30-APR-2026	\$150,228.70	\$0.00	24-300227	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair
Public Works - Sanitation	1306868	Cooperative Agreement for Garage and Recycling Roll Carts (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		
Public Works - Sanitation	2000248	Repair and provide maintenance for 290 pneumatic pumps at the Seminole Landfill. Approx 10 pumps need serviced a month.	SITE MAINTENANCE & REMEDIATION LLC	10-APR-2025	30-APR-2026	\$46,000.00	\$0.00		
Public Works - Sanitation	2000223	RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	09-MAY-2025	30-APR-2026	\$2,000,000.00	\$0.00	24-500675	RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00
Public Works - Sanitation	1378111	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	09-MAY-2024	08-MAY-2026	\$104,775.76	\$27,549.24	RFQ 24-300223	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage
Public Works - Sanitation	2000314	RFQ-25-100095 Paper Shredding ServicesProviding Countywide shredding even twice a year for Sanitation	A1 SHREDDING AND RECYCLING, INCORPORATED	25-JUN-2025	30-JUN-2026	\$19,000.00	\$0.00		
Public Works - Sanitation	2000358	ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW- Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80.	AMERICAN EAGLE LLC	22-JUL-2025	31-JUL-2026	\$126,796.80	\$0.00	2025-100064	ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW- Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80.
Public Works - Sanitation	2000325	NCPR with Aptim Environmental for repair services on utility flares at the Seminole Rd. Landfill	APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC	22-JUL-2025	31-JUL-2026	\$62,730.20	\$0.00		
Public Works - Sanitation	2000100	SWC No. 99999-SPD-T20190814-0001. This contract consists of purchasing from the competitively let SWC for the purchase & installation of dash cams on Sanitation garbage trucks.	CARAHSOFT TECHNOLOGY CORPORATION	08-OCT-2019	15-AUG-2026	\$884,065.02	\$0.00		
Public Works - Sanitation	1342309	SS - Sole Source for Compressed Natural Gas (CNG) and Tax Services BOC Approved 8/8/2023 Amount Not To Exceed \$1,000,000.00	AMERICAN FUELING SYSTEMS	08-AUG-2023	31-DEC-2026	\$2,996,742.42	\$878,337.58		
Public Works - Sanitation	1302439	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	ONE TWO TREE, LLC	10-OCT-2022	31-DEC-2026	\$555,980.00	\$269,020.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)

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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	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,
Public Works - Sanitation	1299082	RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00.	CONYERS RENEWABLE POWER LLC	26-JUL-2022	31-DEC-2034	\$26,973,333.00	\$0.00	21-500595	RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00.
Public Works - Sanitation	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
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	ITB 24-101694, North Indian Creek Drive Traffic Signal and 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	12-AUG-2024	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.
Public Works - Transportation	2000284	CSX Preliminary Agreement for North Clarendon at East Ponce Traffic Signal- For the use by the Department of PW Transportation.	CSX TRANSPORTATION	27-OCT-2021	10-FEB-2026	\$51,149.00	\$0.00		
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)	GEORGIA DEPARTMENT OF TRANSPORTATION	01-MAY-2018	31-MAY-2026	\$205,000.00	\$0.00		
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	ITB 21-101413, Sidewalks & 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-DEC-2026	\$13,202,538.00	\$986,606.20	22-500603	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)
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	ITB 21-101413 Sidewalks & Roadways



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PROCUREMENT CONTRACTS

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 - Transportation	1233607	PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-OCT-2020	31-OCT-2030	\$0.00	\$370,000.00		
Public Works - Transportation	2000277	U.S Department of Housing and Urban Development for Sidewalks on Columbia Drive and Rainbow DriveCommission District(s): 3 and 7	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$750,000.00	\$0.00		
Public Works - Transportation	545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	\$3,900,000.00	\$0.00	No ITB or RFP	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles
Purchasing & Contracting	2000297	Strategic Procurement Assessment and Related Services	PERISCOPE HOLDINGS INC	09-JUN-2025	30-JUN-2026	\$444,084.00	\$0.00		
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	General Office Supplies BOC 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		
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		
Sheriff's Office	1103422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail	QUALITY PLAN ADMINISTRATORS INC	01-JAN-2018	31-DEC-2026	\$2,097,591.75	\$4,871,611.44		
Sheriff's Office	1385052	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services	THE HOME DEPOT INC	16-JUL-2024	31-DEC-2026	\$0.00	\$0.00	COOP HB700	Maintenance, Repair, Operating Supplies, Industrial Supplies, and 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		
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		
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		
State Court	1365362	Solicitor General Lease Agreement (Office and Parking space at 160 Clairemont Avenue, Decatur GA 30030) [2 Year Lease]	REGUS MANAGEMENT GROUP, LLC	21-FEB-2024	28-FEB-2026	\$475,748.00	\$0.00		
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	\$0.00	22-500613	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)
Tax Commissioner	08-901249	Formerly 01-8673, vehicle registration via internet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-DEC-2001	11-DEC-2051	\$0.00	\$0.00		
Tax Commissioner	568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	\$700.00	\$0.00		
Tax Commissioner	1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 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		
Voters Registration and Elections	2000027	Emergency Service for commercial mover to transport voting equipment and materials.	ATLANTA PEACH MOVERS	10-JUN-2024	31-DEC-2025	\$400,800.00	\$0.00		
Voters Registration and Elections	1274583	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)	DOMINION VOTING SYSTEMS INC	14-DEC-2021	31-DEC-2025	\$1,031,636.77	\$1,817,853.34	Sole Source	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)
Voters Registration and Elections	1382632	Emergency Purchase of Absentee Ballot Vote by Mail Packages & Postage	FORT ORANGE PRESS INC	28-MAY-2024	31-DEC-2025	\$184,000.00	\$0.00		
Voters Registration and Elections	1361755	EMERGENCY SOLE SOURCE - POLL PADS	KNOWINK	22-JAN-2024	31-DEC-2025	\$240,477.80	\$7,522.20	EMERGENCY	EMERGENCY SOLE SOURCE - POLL PADS
Voters Registration and Elections	1369531	Provide communication services to the County Board of Registration & Elections that include an integrated communication plan to educate, engage and inform DeKalb County voters about information related to the 2024 election cycle.	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
Voters Registration and Elections	2000151	Emergency Drawdown Services Apparel and Elections-Related Supplies for VRE	HALO BRANDED SOLUTIONS INC	25-NOV-2024	31-JAN-2026	\$115,000.00	\$0.00		
Voters Registration and Elections	1309871	Emergency - Voter Location Signage	MRNICEPRINT	24-OCT-2022	31-JAN-2026	\$126,473.12	\$73,526.88	Emergency	Emergency - Voter Location Signage

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Voters Registration and Elections	1351620	SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies and Maintenance Services for VRE	QUADIENT INC	27-NOV-2023	31-JAN-2026	\$93,812.50	\$25,035.26	SWC	SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies and Maintenance 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		
Voters Registration and Elections	1378572	Emergency Purchase - SOE Software Subscripion as a service for 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	\$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	\$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		
Watershed - CD	1242005	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-JAN-2021	31-DEC-2025	\$3,852,039.18	\$2,123,204.23	20-101230	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed - CD	1268548	Consent Decree-Construction Management Services for Gravity 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	Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed - CD	1208627	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)	BENCHMARK MANAGEMENT LLC	01-SEP-2020	31-DEC-2026	\$2,788,470.65	\$5,591,529.35	19-500510	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed - CD	1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for construction]	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	\$0.00	\$295,000.00		
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	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)
Watershed Management	2000411	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 & materials within wet wells of the clean water	WIND RIVER ENVIRONMENTAL, LLC	10-DEC-2024	09-NOV-2025	\$400,000.00	\$0.00		
Watershed Management	1314314	ITB 22-101504 Lawn Maintenance Service for Scott Candler Water 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	ITB 22-101504 Lawn Maintenance Service for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)
Watershed Management	1296044	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	AIRGAS USA	21-JUL-2022	31-DEC-2025	\$543,264.70	\$92,423.30	21-101427	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	31-DEC-2025	\$3,951,089.91	\$194,806,386.85	14-100430	14-100430 Snapfinger Advanced Wastewater Treatment Facilities 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		
Watershed Management	1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	01-AUG-2021	31-DEC-2025	\$16,795,238.83	\$2,285,136.17	20-101318	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	1304786	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium 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	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)
Watershed Management	1262945	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15	BURNETT LIME COMPANY INC	15-SEP-2021	31-DEC-2025	\$100,000.00	\$0.00	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15
Watershed Management	1262912	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1	C & S CHEMICALS INC	15-SEP-2021	31-DEC-2025	\$1,733,123.89	\$4,258,196.11	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1



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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 Multiyear 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)
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	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract
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	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)
Watershed Management	1217791	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)	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)
Watershed Management	1282666	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-MAR-2022	31-DEC-2025	\$2,647,950.00	\$2,657,550.00	21-101437	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1262923	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5	MISSISSIPPI LIME COMPANY	15-SEP-2021	31-DEC-2025	\$2,003,384.38	\$2,547,350.62	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5
Watershed Management	2000108	ITB 21-101400 Water and Wastewater Treatment Chemicals (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	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item 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		
Watershed Management	1262947	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16	PENCCO INC	15-SEP-2021	31-DEC-2025	\$822,690.61	\$503,549.39	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16



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Watershed Management	1259397	Crane Services Three Year Multiyear Contract for DWM	PHOENIX CRANE SERVICE INC	01-AUG-2021	31-DEC-2025	\$676,646.25	\$141,228.75	21-101319	Crane Services Three Year Multiyear Contract for DWM
Watershed Management	1262920	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4	POLYDYNE INC	15-SEP-2021	31-DEC-2025	\$2,093,820.74	\$927,059.26	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4
Watershed Management	1262941	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14	POLYTEC INC	04-OCT-2021	31-DEC-2025	\$25,921.06	\$4,078.94	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14
Watershed Management	1296038	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	PVS TECHNOLOGIES INC	29-JUL-2022	31-DEC-2025	\$2,036,575.85	\$2,871,424.15	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1262929	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	SOUTHERN IONICS INC	15-SEP-2021	31-DEC-2025	\$1,457,931.75	\$646,188.25	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7
Watershed Management	1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring (12 Months Sole Source)	TELEDYNE ISCO INC	24-OCT-2018	31-DEC-2025	\$4,226,933.32	\$4,753,066.68		
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	\$3,044,343.98	\$27,899,552.95	12-500240	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Phase II
Watershed Management	1301524	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	THE RENEE GROUP INC	06-DEC-2022	31-DEC-2025	\$22,489,807.34	\$3,172,780.26	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
Watershed Management	1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	UNDERWATER CONSTRUCTION CORP	18-JUN-2021	31-DEC-2025	\$251,982.00	\$128,018.00	20-101310	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)
Watershed Management	1296180	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	UNIVAR USA INC	29-JUL-2022	31-DEC-2025	\$3,204,085.65	\$2,325,514.35	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1362427	Cooperative Agreement for Consent Decree: Trenchless Pipeline Rehabilitation Services (Houston-Galveston Area Council (HGACBUY) Contract No. TP07-18) [DeKalb Cooperative Agreement]	VORTEX SERVICES LLC	25-SEP-2024	31-DEC-2025	\$7,454,315.44	\$0.00		
Watershed Management	1252055	Divers to remove debris for The Department of Watershed Mgmt.	ZION MARINE LLC	18-JUN-2021	31-DEC-2025	\$756,025.00	\$293,975.00	20-101310	Divers to remove debris for The Department of Watershed Mgmt.
Watershed Management	2000322	Cooperative Agreement for Electrical Maintenance Services (Cobb County Contract No. 25-6865); For electrical maintenance work including service, repair, and preventative maintenance for Department Watershed Management (DWM)	CAPITAL CITY ELECTRICAL SERVICES LLC	24-JUN-2025	31-JAN-2026	\$200,000.00	\$0.00		
Watershed Management	502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	\$0.00	\$5,031,130.93		
Watershed Management	1214031	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA.	BEDROCK GRANITE CO INC	31-MAR-2020	31-MAR-2026	\$1,762,832.14	\$1,470,420.20	19-101148	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA.
Watershed Management	2000217	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	BROWN ELECTRICAL SERVICES LLC	11-MAR-2025	31-MAR-2026	\$250,000.00	\$0.00	24-101671	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed Management	1372099	Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004)	SAF-GARD SAFETY SHOES CO	26-MAR-2024	31-MAR-2026	\$553,219.48	\$7,584.10		

DEKALB COUNTY, GA
PROCUREMENT CONTRACTS



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	1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	13-OCT-2020	30-APR-2026	\$547,541.62	\$1,182,458.38	19-101169	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)
Watershed Management	2000219	ITB No. 24-101674 Engine and Generator Maintenance and Repair 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	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	2000220	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	SAGE PROPERTIES LLC	24-APR-2025	30-APR-2026	\$800,000.00	\$0.00	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	\$0.00	\$7,237,609.66		
Watershed Management	1329222	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)	KENDALL SUPPLY INC	20-MAY-2023	31-MAY-2026	\$19,966,325.50	\$2,558,984.50	22-101507	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)
Watershed Management	1252356	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning 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	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	1324813	Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)	WILPRO ENTERPRISES, INC.	04-MAY-2023	30-JUN-2026	\$1,798,904.45	\$401,095.55	20-101231	Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	1216193	Cooperative purchase off City of Augusta Contract for Revenue 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		
Watershed Management	1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	US GEOLOGICAL SURVEY	11-NOV-2011	30-SEP-2026	\$8,617,164.00	\$2,148,056.00		
Watershed Management	1359419	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	29-MAR-2024	31-DEC-2026	\$10,530,000.00	\$0.00	23-500643	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)
Watershed Management	1338269	Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Collection System (Three-Multiyear Contract)	BRENTWOOD INDUSTRIES	13-JUN-2023	31-DEC-2026	\$122,001.38	\$42,998.62		
Watershed Management	1302434	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	CASEY TREE EXPERTS INC	10-OCT-2022	31-DEC-2026	\$4,310,369.70	\$964,630.30	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1271092	RFP No. 20-500550 Construction Management Services (Multiyear Contract)	CGA SOLUTIONS, LLC	20-APR-2022	31-DEC-2026	\$5,397,991.20	\$6,498,750.80	20-500550	RFP No. 20-500550 Construction Management Services (Multiyear Contract)
Watershed Management	1355411	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	07-DEC-2023	31-DEC-2026	\$14,665,571.30	\$181,657.80	22-101506	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)
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	RFP No. Construction Management Services (Multiyear Contract)
Watershed Management	1279618	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	ELECTRIC MACHINE CONTROL INC	03-MAY-2022	31-DEC-2026	\$3,658,519.96	\$444,580.04	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1299238	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)	F M SHELTON INC	28-JUL-2022	31-DEC-2026	\$1,007,299.90	\$51,700.10	21-101477	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)
Watershed Management	1309680	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	25-OCT-2022	31-DEC-2026	\$2,674,586.91	\$182,464.62	21-101366	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)

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Watershed Management	1270518	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance, and Training (Sole Source)	INNOVYZE INC	26-OCT-2021	31-DEC-2026	\$417,510.57	\$143,873.25		
Watershed Management	1177081	Cooperative Agreement for Trenchless Sewer Line Rehabilitation and Televising Inspections	INSITUFORM TECHNOLOGIES INC	13-AUG-2019	31-DEC-2026	\$20,623,501.92	\$51,269,935.72		
Watershed Management	1300717	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)	INTEGRATED CONSTRUCTION MANAGEMENT, INC.	12-SEP-2022	31-DEC-2026	\$858,975.00	\$641,025.00	21-101361	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)
Watershed Management	1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	KHAFRA OPERATIONS LLC	12-SEP-2022	31-DEC-2026	\$1,192,082.50	\$157,917.50	22-101484	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1284272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)	KORMAN SIGNS INC	18-APR-2022	31-DEC-2026	\$552,015.80	\$62,630.20	21-101387	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)
Watershed Management	1279620	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	L.L. BLUE ENGINEERING	29-APR-2022	31-DEC-2026	\$2,680,953.84	\$1,503,246.16	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000057	Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) - SWC - Rehabilitation & Painting of Water Storage Tanks	LICHTY COMMERCIAL CONSTRUCTION INC	25-OCT-2024	31-DEC-2026	\$2,668,230.45	\$0.00		
Watershed Management	1284293	ITB 21-101434 Quarterly Barscreen And Annual Return Line 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	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1279608	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	MICROFUSION ENGINEERING LABORATORIES, INC	29-APR-2022	31-DEC-2026	\$1,512,176.00	\$467,994.00	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1302440	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	10-OCT-2022	31-DEC-2026	\$3,043,805.00	\$411,170.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1297338	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	R2T INC	23-SEP-2022	31-DEC-2026	\$17,746,836.50	\$4,099,663.50	21-101446	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)
Watershed Management	1302441	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	SESMAS TREE SERVICE LLC	10-OCT-2022	31-DEC-2026	\$877,595.00	\$97,405.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1294325	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)	TELCHINE ENERGY TECHNOLOGIES LLC	28-JUN-2022	31-DEC-2026	\$251,505.87	\$127,694.13	21-101422	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)
Watershed Management	1280028	ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	TESCO CONTROLS, INC.	29-APR-2022	31-DEC-2026	\$3,066,144.75	\$986,555.25	21-101412	ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1297329	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	TESCO CONTROLS, INC.	23-SEP-2022	31-DEC-2026	\$11,386,588.30	\$1,249,411.70	21-101446	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)
Watershed Management	1271094	RFP No. 20-50050 Construction Management Services (Multiyear Contract)	TETRA TECH INC	26-APR-2022	31-DEC-2026	\$4,997,031.12	\$6,706,774.88	20-500550	RFP No. 20-50050 Construction Management Services (Multiyear Contract)
Watershed Management	1284275	ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year Multiyear Contract)	TOTAL OUTDOOR LLC	09-MAY-2022	31-DEC-2026	\$4,872,165.03	\$3,175,534.97		



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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
Watershed Management	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	502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	13-SEP-1977	13-SEP-2027	\$4,280,917.56	\$18,765,125.41		
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	RFP 16-500391 On Call 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	16-500391	16-500391 Engineering Services - 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
Watershed Management	2000185	Sole Source Three (3) Year Agreement for Maintenance Parts and Services for Endress+Hauser	ENDRESS & HAUSER	14-JAN-2025	13-JAN-2028	\$2,700,000.00	\$0.00		
Watershed Management	2000166	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)	COLE TECHNOLOGY INC	05-FEB-2025	29-FEB-2028	\$3,600,000.00	\$0.00	24-101672	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)
Watershed Management	2000233	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	F M SHELTON INC	20-MAR-2025	31-MAR-2028	\$5,498,907.75	\$0.00	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000178	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	F M SHELTON INC	30-MAR-2025	31-MAR-2028	\$5,498,907.75	\$0.00	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000177	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	GREEN DREAM INTERNATIONAL LLC	20-MAR-2025	31-MAR-2028	\$565,743.25	\$0.00	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000237	Sole Source Three (3) Year Agreement for UtiliSphere Software Subscription	IRTH SOLUTIONS INC	11-MAR-2025	31-MAR-2028	\$150,369.56	\$0.00		
Watershed Management	2000224	Sole Source Three (3) Year Agreement for Rockwell Automation/Allen-Bradley Parts and Services	MCNAUGHTON MCKAY SOUTHEAST INC	11-MAR-2025	31-MAR-2028	\$2,100,000.00	\$0.00		
Watershed Management	2000304	Cooperative Agreement for Rental Uniforms (University of Nebraska/OMNIA Partners, Public Sector Contract No. 001299)	CINTAS CORPORATION	29-MAY-2025	31-MAY-2028	\$1,950,000.00	\$0.00		
Watershed Management	2000255	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	08-MAY-2025	31-MAY-2028	\$5,357,149.00	\$0.00	24-101637	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)
Watershed Management	2000221	ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)	DUKES ROOT CONTROL INC	28-MAY-2025	31-MAY-2028	\$19,685,670.00	\$0.00	24-101687	ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)
Watershed Management	2000203	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	12-MAY-2025	31-MAY-2028	\$1,125,000.00	\$0.00	24-101670	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)
Watershed Management	2000273	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)	PETROLEUM TRADERS CORPORATION	29-MAY-2025	31-MAY-2028	\$480,000.00	\$0.00	24-101675	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)
Watershed Management	2000309	Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX Distribution, Inc.	IDEXX DISTRIBUTION CORP	01-JUL-2025	30-JUN-2028	\$326,645.05	\$0.00		
Watershed Management	2000406	Sole Source Three (3) Year Agreement for Hach Company Parts and Services	HACH COMPANY	12-AUG-2025	12-AUG-2028	\$2,190,000.00	\$0.00		
Watershed Management	2000352	ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs)	UNIFIRST FIRST AID CORPORATION	07-AUG-2025	31-AUG-2028	\$96,000.00	\$0.00	ITB	ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs)
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	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services
Watershed Management	1104732	Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	\$1,433.51	\$0.00		
Watershed Management	1104753	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	\$7,094.76	\$0.00		
Watershed Management	14-902800	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)	CH2M HILL ENGINEERS INC	07-APR-2014	31-DEC-2028	\$32,767,012.57	\$58,912,616.43	13-500270	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)

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Watershed Management	570909	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatment Facilities and Treatment of interjurisdictional sewage flows via City of ATL's Peachtree and Nancy Creek Trunk Lines [CIP Payments]	CITY OF ATLANTA	14-SEP-2005	30-JUN-2029	\$1,421,071.89	\$359,902,750.31		
Watershed Management	2000271	ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed Contractor	SAK CONSTRUCTION LLC	14-AUG-2025	31-DEC-2029	\$36,239,043.00	\$0.00	24-101649	ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed Contractor
Watershed Management	1172083	Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source)	OW INVESTORS LLC DBA MARS COMPANY	23-JUL-2019	31-JUL-2030	\$457,688.14	\$548,220.80		
Watershed Management	1337545	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project	CDM SMITH INC	21-AUG-2023	31-DEC-2030	\$6,057,459.18	\$215,780.82	22-500630	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project
Watershed Management	1058682	Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody.	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	\$63,731.80	\$943,477.01		
Watershed Management	1228416	2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb County for the Ball Mill Creek Drainage Basin	FULTON COUNTY	30-DEC-2020	31-DEC-2040	\$500,000.00	\$0.00		
Watershed Management	1378958	IGA with DeKalb County and Gwinnett County Water and Sewerage Authority for Sewer Services	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2024	02-JUL-2044	\$0.00	\$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		
Workforce Development	2000204	Statement of Award Grant Rapid Response Dislocated Worker 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		
Workforce Development	1319823	Individual Training Agreement (ITA) with Accession Distribution Training and Staffing, Inc.	ACCESSION DISTRIBUTION TRAINING AND STAFFING	03-MAY-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1313567	Individual Training Agreement (ITA) with Advanced Technology Group, Inc.	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	10-MAY-2023	31-DEC-2027	\$149,777.90	\$150,222.10		
Workforce Development	1348744	Individual Training Agreement (ITA) with All American Training Academy, LLC	ALL AMERICAN TRAINING ACADEMY, LLC	19-DEC-2023	31-DEC-2027	\$80,000.00	\$0.00		
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	1320306	Individual Training Agreement (ITA) with Atlanta Academy of Dental Assisting, Inc.	ATLANTA ACADEMY OF DENTAL ASSISTING	10-MAR-2023	31-DEC-2027	\$59,000.00	\$21,000.00		
Workforce Development	1319883	Individual Training Agreement (ITA) with Atlanta Career Institute, Inc.	ATLANTA CAREER INSTITUTE	10-MAR-2023	31-DEC-2027	\$53,071.01	\$26,928.99		
Workforce Development	1332752	Individual Training Agreement (ITA) with Technical Education Services INC, dba Aviation Institute of Maintenance	AVIATION INSTITUTE OF MAINTENANCE	31-AUG-2023	31-DEC-2027	\$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		
Workforce Development	1311610	Individual Training Agreement (ITA) with Molecular Touch Corp. dba Buckhead School of Medicine	BUCKHEAD SCHOOL OF MEDICINE	26-JAN-2023	31-DEC-2027	\$73,000.00	\$7,000.00		
Workforce Development	1326029	Individual Training Agreement (ITA) with CNU Medical Institute, Inc.	CNU MEDICAL INSTITUTE	14-JUL-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1311624	Individual Training Agreement (ITA) with Community of Destiny, Inc.	COMMUNITY OF DESTINY INC	15-DEC-2022	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1311852	Individual Training Agreement (ITA) with Construction Education 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		
Workforce Development	1327856	Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy	DATUM TECH ACADEMY	03-OCT-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1326077	Individual Training Agreement (ITA) with DenBeck, LLC dba Denbeck Dental Academy of Tucker	DENBECK, LLC	03-MAY-2023	31-DEC-2027	\$69,978.50	\$10,021.50		
Workforce Development	1319888	Individual Training Agreement (ITA) with Dental Assistant School of Atlanta, LLC	DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC	07-DEC-2023	31-DEC-2027	\$77,340.00	\$2,660.00		



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Workforce Development	1319922	Individual Training Agreement (ITA) with Dental Careers Institute, Inc.	DENTAL CAREERS INSTITUTE INC	03-MAY-2023	31-DEC-2027	\$68,615.00	\$11,385.00		
Workforce Development	1339814	Individual Training Agreement (ITA) with DFJK Global Consulting, LLC	DFJK GLOBAL CONSULTING, LLC	30-AUG-2023	31-DEC-2027	\$70,328.16	\$9,671.84		
Workforce Development	1311855	Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC	EDUCATION & CAREER RESOURCES OF GEORGIA	03-JAN-2023	31-DEC-2027	\$76,591.70	\$3,408.30		
Workforce Development	1313586	Individual Training Agreement (ITA) with Emory University - Continuing Education Program	EMORY CONTINUING EDUCATION	02-FEB-2023	31-DEC-2027	\$74,766.86	\$36,233.14		
Workforce Development	1313596	Individual Training Agreement (ITA) with EFC Trade Inc. dba Fortis College	FORTIS COLLEGE	04-MAY-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1313634	Individual Training Agreement (ITA) with Georgia Dental Educational Institute, LLC	GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC	06-JAN-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1313648	Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy	GEORGIA DRIVING ACADEMY INC	03-JAN-2023	31-DEC-2027	\$18,404.10	\$61,595.90		
Workforce Development	1319162	Individual Training Agreement (ITA) with Georgia Piedmont Technical College	GEORGIA PIEDMONT TECHNICAL COLLEGE	06-APR-2023	31-DEC-2027	\$45,948.03	\$34,051.97		
Workforce Development	1319941	Individual Training Agreement (ITA) with Goodwill of North Georgia, Inc..	GOODWILL OF NORTH GEORGIA INC	26-APR-2023	31-DEC-2027	\$49,708.27	\$150,291.73		
Workforce Development	1321443	Individual Training Agreement (ITA) with Greater Wealth Works, Inc.	GREATER WEALTH WORKS, INC.	02-MAR-2023	31-DEC-2027	\$77,900.00	\$2,100.00		
Workforce Development	1314083	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Marietta Campus	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1314043	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Lilburn Campus	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1323257	Individual Training Agreement (ITA) with Haliburton Demolition & Grading, LLC	HALIBURTON DEMOLITION & GRADING LLC	26-MAY-2023	31-DEC-2027	\$31,000.00	\$49,000.00		
Workforce Development	1314093	Individual Training Agreement (ITA) with Handyman Training School, LLC	HANDYMAN TRAINING SCHOOL LLC	03-JAN-2023	31-DEC-2027	\$26,870.00	\$53,130.00		
Workforce Development	1319957	Individual Training Agreement (ITA) with Heavy Equipment Training - Georgia, LLC dba Heavy Equipment College of America	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		
Workforce Development	1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter	INDEPENDENT ELECTRICAL CONTRACTORS	10-MAY-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1325274	Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology	INTERACTIVE LEARNING SYSTEMS INC	17-MAY-2023	31-DEC-2027	\$60,400.00	\$19,600.00		
Workforce Development	1314110	Individual Training Agreement (ITA) with International Information Technology and Application	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	26-JAN-2023	31-DEC-2027	\$61,127.00	\$18,873.00		
Workforce Development	1327841	Registered Apprenticeship (RA) Agreement with International 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		
Workforce Development	1314119	Individual Training Agreement (ITA) with Katlaw Corporation, Inc.	KATLAW TRUCK DRIVING SCHOOL	06-JAN-2023	31-DEC-2027	\$43,337.00	\$36,663.00		
Workforce Development	1325315	Individual Training Agreement (ITA) with Learn to Earn Dental Staff School, Inc	LEARN TO EARN DENTAL STAFF SCHOOL	03-MAY-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1316532	Individual Training Agreement (ITA) with Life Solutions for Health, LLC	LIFE SOLUTIONS FOR HEALTH	23-FEB-2023	31-DEC-2027	\$23,511.40	\$56,488.60		
Workforce Development	1353221	Individual Training Agreement (ITA) with Lovelace Living Centre Inc., dba Lovelace Multicare Training Institute	LOVELACE LIVING CENTRE, INC.	19-DEC-2023	31-DEC-2027	\$80,000.00	\$0.00		
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		
Workforce Development	1320080	Individual Training Agreement (ITA) with Medical Institute of South Georgia, Inc.	MEDICAL INSTITUTE OF SOUTH GEORGIA INC.	03-MAR-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1321694	Individual Training Agreement (ITA) with Mentee Career and Training Institute CDC, Inc.	MENTEE CAREER AND TRAINING INSTITUTE	06-APR-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1348749	Individual Training Agreement (ITA) with Metropolitan Career School, LLC	METROPOLITAN CAREER SCHOOL LLC	19-DEC-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1316564	Individual Training Agreement (ITA) with Premier Medical Careers, Inc.	PREMIER MEDICAL CAREERS	18-APR-2023	31-DEC-2027	\$62,564.90	\$17,435.10		
Workforce Development	1332749	Individual Training Agreement (ITA) with Progressive Medical Institute, LLC	PROGRESSIVE MEDICAL INSTITUTE LLC,	30-AUG-2023	31-DEC-2027	\$44,556.80	\$35,443.20		
Workforce Development	1317269	Individual Training Agreement (ITA) with Roadmaster Drivers School of Georgia, Inc.	ROADMASTER DRIVERS SCHOOL	07-FEB-2023	31-DEC-2027	\$100,000.00	\$265,300.00		
Workforce Development	1317267	Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc.	RS THOMAS TRAINING ASSOCIATES INC	15-MAR-2023	31-DEC-2027	\$44,753.50	\$35,246.50		



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Workforce Development	1321432	Individual Training Agreement (ITA) with Singleton Surgical Institute, LLC	SINGLETON SURGICAL INSTITUTE, LLC	24-MAR-2023	31-DEC-2027	\$43,755.00	\$36,245.00		
Workforce Development	1326437	Registered Apprenticeship (RA) Agreement with Soft Skills Zone, LLC	SOFT SKILLS ZONE, LLC	18-APR-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1323245	Individual Training Agreement (ITA) with VC IT Solutions, Inc. dba 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		
Workforce Development	1325329	Individual Training Agreement (ITA) with United Medical and Business Institute, LLC	UNITED MEDICAL AND BUSINESS INSTITUTE	03-OCT-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	1317320	Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	07-FEB-2023	31-DEC-2027	\$80,000.00	\$150,550.00		
Workforce Development	1327755	Individual Training Agreement (ITA) with WrightNow Solutions, LLC	WRIGHTNOW SOLUTIONS, LLC	14-JUL-2023	31-DEC-2027	\$80,000.00	\$0.00		
Workforce Development	2000181	Individual Training Agreement (ITA) with Assisting 101, LLC to provide training to the students of DeKalb County, Georgia.	ASSISTING 101, LLC	02-AUG-2024	31-DEC-2028	\$100,000.00	\$0.00		
Workforce Development	1377327	Individual Training Account Agreement with Automotive Training Center Corporation	AUTOMOTIVE TRAINING CENTER CORPORATION	03-JUL-2024	31-DEC-2028	\$80,000.00	\$0.00		
Workforce Development	1317374	Registered Agreement (RA) Agreement with Diversity Cyber 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		
Workforce Development	2000208	Individual Training Agreement (ITA) with Rock Gate Capital, LLC dba 160 Driving Academy	ROCK GATE CAPITAL LLC	19-MAR-2025	31-DEC-2028	\$80,000.00	\$0.00		
Workforce Development	2000025	Registered Apprenticeship Agreement (RAA) with The Becoming Project Inc	THE BECOMING PROJECT, INC.	26-DEC-2024	31-DEC-2028	\$80,000.00	\$0.00		
Workforce Development	1358232	Individual Training Agreement (ITA) with Veteran Training & 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		
Workforce Development	1371162	Registered Agreement (RA) Agreement with LDC Foundation, Inc., dba Datum Tech Academy	DATUM TECH ACADEMY	17-MAR-2025	31-DEC-2029	\$80,000.00	\$0.00		
Workforce Development	2000249	Individual Training Agreement for SSG Appliance Academy to 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		
Workforce Development	1004520	MOU between DeKalb DWD and HR to partner in developing and 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		
Workforce Development	1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	DEKALB WORKFORCE CENTER INC	23-OCT-2018	22-OCT-2068	\$0.00	\$0.00		
	2000260	CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite Quantity Construction Contract - General Construction (Northern 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	CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite Quantity Construction Contract - General Construction (Northern Georgia) - Hamilton Mill Rec Center Roof
	2000130	Renewal 1 for Residential Single-Stream Recycling Materials, Commercial Cardboard & Mixed Paper	PRATT RECYCLING INC	08-OCT-2024	31-OCT-2025	\$650,000.00	\$0.00		
	2000131	Renewal 1 for Residential Single-Stream Recycling Materials	PRATT RECYCLING INC	08-OCT-2024	31-OCT-2025	\$650,000.00	\$0.00	23-101562	Renewal 1 for Residential Single-Stream Recycling Materials
	2000161	Agreement with Brad Springview Apartments LLC. to upgrade and expand portions of an existing sanitary sewer infrastructure and lines to accommodate additional discharge of wastewater into the sewer system.	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	08-NOV-2025	\$100,000.00	\$0.00		
	2000162	Agreement for the Construction and Financing of Sewer Upgrades with Toll Southeast LP Company, Inc. with a reimbursement to the County in the amount of \$124,000.00.	TOLL SOUTHEAST LP COMPANY, INC.	13-FEB-2025	15-NOV-2025	\$124,000.00	\$0.00		

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	2000211	FY2021 Atlanta Urban Area Security Initiative (UASI) Subgrant Agreement	ATLANTA REGIONAL COMMISSION	12-NOV-2024	30-NOV-2025	\$87,000.00	\$0.00		
	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	East Rock Springs Roundabout at Beech Valley Way (365 Days)
	2000298	Temporary Right of Entry Agreement for a contractor for Watershed Project, City ofAtlanta Watershed Management, Sugar Creek Basin Outfall & Trunk Sewer Replacement located at 1510Key Road SE, Atlanta, GA 30316	RUBY-COLLINS INC	31-MAR-2025	09-DEC-2025	\$1,000.00	\$0.00		
	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	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000302	Atlanta Gas Light Company Temporary Construction Easement Agreement - For use by RCPA	ATLANTA GAS LIGHT COMPANY	10-JUN-2025	31-DEC-2025	\$0.00	\$0.00		
	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	ITB 23-101581 Juvenile Justice Center Canopy Installation
	1284731	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	BROWN AND CALDWELL INC	03-MAY-2022	31-DEC-2025	\$6,741,244.07	\$1,258,755.93	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	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	Bridge Rehabilitation on Orion Drive (240 Days).
	2000106	Public Safety Psychological & Behavioral Health Program (Multiyear Contract)	CARLA SUTTON MOORE	27-AUG-2024	31-DEC-2025	\$175,160.00	\$0.00	RFP 24-500668	Public Safety Psychological & Behavioral Health Program (Multiyear Contract)
	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	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000286	CSX Encroachment Agreement for South Stone Mountain Lithonia Rd at Shadow Rock Drive Traffic Signal for use by the Department of PW- Transportation	CSX TRANSPORTATION	31-MAR-2025	31-DEC-2025	\$4,000.00	\$0.00		
	1219325	License Agreement - CSX Agreement No. CSX906459 (Facility Encroachment Agreement)	CSX TRANSPORTATION	03-AUG-2020	31-DEC-2025	\$7,800.00	\$0.00		
	1225716	License Agreement - CSX Agreement No. CSX914209(Facility Encroachment Agreement)	CSX TRANSPORTATION	23-AUG-2020	31-DEC-2025	\$8,300.00	\$0.00		
	2000283	Encroachment Agreement with CSX Transportation, Inc. for a New Traffic Signal on South StoneMountain Lithonia Road at Shadow Rock Drive.	CSX TRANSPORTATION	31-MAR-2025	31-DEC-2025	\$4,000.00	\$0.00		
	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	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1296980	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement	GARNEY COMPANIES INC	30-SEP-2022	31-DEC-2025	\$11,706,796.38	\$8,129,846.03	21-101331	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement
	2000157	Historical Marker Research Services – Phase II [fka Contract No. 1328486]	GEORGIA HISTORICAL SOCIETY	25-OCT-2024	31-DEC-2025	\$100,000.00	\$0.00		
	2000125	Georgia PowerElectric Transportation Make Ready Program Customer Proposal Acceptance Letter - 729 Camp Road, Decatur, GA	GEORGIA POWER COMPANY	22-OCT-2024	31-DEC-2025	\$0.00	\$0.00		
	2000010	ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)	HEAVY CONSTRUCTORS INC	18-SEP-2024	31-DEC-2025	\$1,993,483.80	\$0.00	23-101559	ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)
	1240831	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	METALS AND MATERIALS ENGINEERS LLC	11-JUN-2021	31-DEC-2025	\$6,508,146.16	\$4,247,436.43	20-101220	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
	2000136	Emergency Purchase for Staffing and Personnel Services Ambassadors for VRE Elections.	NICHOLAS LOVE DBA THOUSAND ISLAND INC	26-NOV-2024	31-DEC-2025	\$40,000.00	\$0.00		
	2000110	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	SOUTHERN IONICS INC	23-APR-2024	31-DEC-2025	\$2,104,120.00	\$0.00		

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	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	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1201890	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	THE RENEE GROUP INC	08-JAN-2021	31-DEC-2025	\$12,727,001.26	\$17,734,754.44	19-101067	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	1240997	ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	WOOLPERT INC	11-JUN-2021	31-DEC-2025	\$5,503,724.45	\$3,651,489.65	20-101220	ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
	1284724	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	WSP USA INC.	12-JUL-2022	31-DEC-2025	\$6,586,360.18	\$1,413,639.82	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000183	Cooperative Agreement (CA) for Fuel Delivery with Related Services (Sourcewell Contract No. 121522-MNF) for purchase of gasoline & diesel fuel from the competitively let Sourcewell Contract.	MANSFIELD OIL COMPANY	28-JAN-2025	31-JAN-2026	\$7,300,000.00	\$0.00		
	1373099	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 Park, Biffle Park, and Glen Emerald Park.	PLAYPOWER LT FARMINGTON INC	09-APR-2024	17-FEB-2026	\$904,451.00	\$0.00		
	1336966	Flock Safety Service Agreement for the conversion of fifteen (15) Flock LPR Cameras from Flock devices supplied by GA Power to upgraded cameras provided by Flock. Includes the purchase and installation of cameras.	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		
	2000316	SWC 99999-SPD-SPD0000161-0009 End User Computing for the 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		
	1381670	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	AMERICAN EAGLE LLC	11-JUN-2024	30-JUN-2026	\$1,525,405.00	\$0.00		
	1381091	Helicopter Maintenance and Repair Services for use by Police Services.	ROTOR RESOURCES LLC	11-JUN-2024	30-JUN-2026	\$402,175.00	\$0.00	24-101641	Helicopter Maintenance and Repair Services for use by Police Services.
	1381672	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 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	26-DEC-2024	30-JUN-2026	\$653,990.00	\$0.00		
	2000139	Statement of Grant Award Dislocated Worker FY25 for training & employment activities for Dislocated Worker eligible participants. The funds are used to provide citizens of DeKalb County with job search assistance.	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		
	1280949	Inter Governmental Agreement Rockdale County IGA/Honeycreek 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		
	2000120	SWC#99999-001-SPD000083-0002-Police Pursuit and Special Service Vehicles for law enforcement & emergency responders.	HARDY CHEVROLET PONTIAC BUICK INC	22-OCT-2024	31-OCT-2026	\$5,686,504.63	\$0.00		
	1379123	Cooperative Agreement purchasing from TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (To equip 178 Sams Street with AV to hold BOC meeting)	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		
	1301520	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	GS CONSTRUCTION INC	01-NOV-2022	31-DEC-2026	\$24,249,495.13	\$31,253,090.19	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)



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	1201898	ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation 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	ITB 19-101067	ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	1283955	Cooperative Agreement for Consent Decree: Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services [DeKalb Cooperative Agreement]	SAK CONSTRUCTION LLC	03-MAY-2022	31-DEC-2026	\$27,105,215.74	\$27,528,317.72		
	1301523	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	SD & C INC	01-NOV-2022	31-DEC-2026	\$26,856,057.64	\$23,534,804.36	21-101413	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	1352842	FY2022 Public Safety & Community Violence Reduction Grant funded by Governor's Office of Planning & Budget	STATE OF GEORGIA	12-SEP-2023	31-DEC-2026	\$993,648.70	\$0.00		
	1286084	Cooperative Agreement for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services: for use by FM,RPCA, Fire, Fleet, DWM, Sanitation Beautification.	THE HOME DEPOT INC	22-MAR-2022	31-DEC-2026	\$659,507.77	\$47,952.23		
	1367184	Athletic Field Lighting Upgrade at Gresham Park (Sourcewell 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		
	2000069	Sole Source - Repair Parts and Services for HVAC Systems by Trane Company	TRANE COMPANY	10-SEP-2024	10-SEP-2027	\$900,000.00	\$0.00		
	502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	05-JUL-1997	13-SEP-2027	\$0.00	\$921,194.86		
	2000059	Sewer Rods and Accessories purchase for the department of Watershed Management (DWM)	F M SHELTON INC	10-OCT-2024	31-DEC-2027	\$1,350,000.00	\$0.00		
	1338331	SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear Contract for Police Services.	LEXISNEXIS DATA MANAGEMENT INC	27-JUN-2023	31-DEC-2027	\$318,790.18	\$48,882.74		
	1326063	Individual Training Agreement (ITA) with Messiah For Life CPR, 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		
	1381109	RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System)	MORGAN CONTRACTING INC	14-FEB-2025	14-FEB-2028	\$4,922,500.00	\$0.00	23-500650	RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System)
	502451	Fulton County Marsh Creek Sewage System (O&M PO) - unabvle to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	\$0.00	\$4,146,794.14		
	2000081	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.	FLOCK GROUP INC	24-SEP-2024	30-SEP-2028	\$498,750.00	\$0.00	Sole Source	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.
	2000105	CA - Cooperative Agreement for Technology Product Solutions and RelatedService (Cobb County/ Omnia Partners Contract No. 23-6692-01)	CARAHSOFT TECHNOLOGY CORPORATION	08-OCT-2024	31-OCT-2028	\$1,007,057.05	\$0.00		
	2000158	Police Software and Consulting Services (iaPro) [fka Contract No. 2000026]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	28-DEC-2028	\$145,694.80	\$0.00		
	2000040	23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	JERICO 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	\$0.00		
	07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	\$2,109,278.12	\$27,441.88		
	1203186	(Formerly CPA 1146508) Intergovernmental Agreement with Rockdale County Georgia for Supplemental Fire and Rescue Services.	ROCKDALE COUNTY BOARD OF COMMISSIONERS	08-JAN-2019	31-DEC-2028	\$0.00	\$0.00		
	1301526	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	RUBY-COLLINS INC	01-NOV-2022	31-DEC-2028	\$56,552,669.29	\$11,166,413.89	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 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		
	1355123	Maintenance and Support Agreement for Civil Process Software Support Services Provided to the State Court Marshal's Office.	TYLER TECHNOLOGIES INC	10-OCT-2023	31-DEC-2028	\$219,028.80	\$50,994.34		

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	2000154	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$145,694.80	\$0.00		
	2000026	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$145,694.80	\$0.00		
	1384147	ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT) (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		
	1296151	RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)	ATKINSREALIS USA INC.	17-AUG-2022	31-DEC-2029	\$2,326,517.03	\$3,924,885.74	21-500567	RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)
	1301518	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	BARGE DESIGN SOLUTIONS INC	18-NOV-2022	31-DEC-2029	\$3,447,468.07	\$982,162.53	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301513	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	CDM SMITH INC	01-NOV-2022	31-DEC-2029	\$3,557,661.18	\$871,969.42	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	FREESE AND NICHOLS INC	01-NOV-2022	31-DEC-2029	\$4,068,195.96	\$361,434.64	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301515	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	GRESHAM SMITH AND PARTNERS	01-NOV-2022	31-DEC-2029	\$3,118,305.33	\$1,311,325.27	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	2000295	Project management Information System Coop. Agreement- 5 yr. contract.	KAHUA, INC.	25-JUN-2025	31-DEC-2029	\$2,015,000.00	\$0.00	Cooperative Agreement	Project management Information System Coop. Agreement- 5 yr. contract.
	2000075	Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$602,171.00	\$0.00		
	1301517	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design	STANTEC CONSULTING SERVICES INC	18-NOV-2022	31-DEC-2029	\$2,382,486.73	\$2,047,143.87	21-500596	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	2000272	ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272	VORTEX SERVICES LLC	02-JUN-2025	31-DEC-2029	\$39,587,580.00	\$0.00	24-101649	ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272
	2000055	HOME-ARP Program - McKinney-Vento and Homelessness Prevention Supportive Services to individuals and families for qualifying populations	URBAN LEAGUE OF GREATER ATLANTA INC	09-SEP-2024	30-JUL-2030	\$0.00	\$0.00		
	1193589	Intergovernmental Agreement for the Provision of Solid Waste 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		
	07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Serivces	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	\$2,915.40	\$2,084.60		
	07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	\$0.00	\$0.00		
	2000285	HUD Grant Agreement for Sidewalk on Columbia Drive and Rainbow Drive for use by the Deptmt of PW -Transportation.	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$750,000.00	\$0.00		
	2000253	FY2024 Economic Development Initiative - Community ProjectFunding (CPF) - Congressional Grants Division Grant Award from U.S. Department of Housing and Urban Development (HUD) for Kittredge Park	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		
	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		
	07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-MAR-1983	31-DEC-2033	\$0.00	\$0.00		
	07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC	23-NOV-1983	31-DEC-2033	\$0.00	\$0.00		
	07-900883	Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	30-DEC-1983	31-DEC-2033	\$296,630.00	\$0.00		



DEKALB COUNTY, GA
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	07-900879	Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	13-OCT-1983	31-DEC-2033	\$0.00	\$0.00		
	07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	\$0.00	\$0.00		
	07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove Under Ground Conduit & 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	\$0.00		
	07-900856	Formerly Contract No 87-4162	INTERGRAPH CORPORATION	24-JUN-1987	31-DEC-2037	\$0.00	\$0.00		
	07-900855	Formerly Contract No 87-4239 for DeKalb County Animal Control Center Construction Project	LEO A DALY COMPANY	11-AUG-1987	31-DEC-2037	\$52,500.00	\$0.00		
	1372386	IGA between DeKalb County, Gwinnett County, and Gwinnett 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		
	501453	Intergovernmental Agreement, resurfacing Church St., McClaren 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		
	501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	\$11,100.97	\$0.00		
	501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	\$7,518.10	\$0.00		
	07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	\$100,000.00	\$0.00	No ITB or RFP	Cooperation Agreement with Central Perimeter Community 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		
	501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	\$37,425.87	\$0.00		
	14-902859	Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	DIGITAL SOLUTIONS	14-SEP-2000	13-SEP-2050	\$1,272,700.00	\$0.00		
	501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	\$25,299.70	\$0.00		
	07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	ENTERPRISE LEASING COMPANY OF GEORGIA	01-FEB-2000	31-DEC-2050	\$0.00	\$0.00		
	501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	09-MAY-2000	31-DEC-2050	\$0.00	\$0.00		
	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	LARP Ownership and Agreement, 14 roads, 6.010 miles
	502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Road	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	30-MAY-2001	01-APR-2051	\$7,124.79	\$0.00		
	08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	\$35,000.00	\$0.00		
	08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	\$35,000.00	\$0.00		
	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	\$0.00		
	08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	\$0.00	\$0.00		
	07-900847	Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-JAN-1951	31-DEC-2051	\$0.00	\$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		
	501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$0.00	\$0.00		
	501540	Certificate of Ownership and Agreement, Local assistance road program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$0.00	\$0.00		
	501484	Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall	GEORGIA DEPARTMENT OF TRANSPORTATION	12-JUL-2001	31-DEC-2051	\$1,420,185.08	\$0.00		
	501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	\$0.00	\$0.00		

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	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	\$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		
	08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	\$0.00	\$0.00	09-100116	Grant Agreement for Special Needs Students
	08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	\$1.00	\$0.00	09-100116	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)
	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	Formerly 02-9093G; Right of Way and Traffic Signal Updates
	08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-OCT-2002	30-OCT-2052	\$0.00	\$0.00	08-901212	Formerly 02-9094G; sidewalk/realignment of 3 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		
	501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and 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		
	08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	02-MAY-2003	02-MAY-2053	\$1.00	\$0.00	08-901212	Formerly 03-9313G; Maintenance of Highway
	501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	\$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		
	501512	Transportation facility improvements, North Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-AUG-2003	31-DEC-2053	\$0.00	\$0.00		
	501641	Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	\$0.00	\$0.00	None Associated	Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285
	501513	Transportation facility improvements, LaVista Rd pedestrian 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		
	08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	\$39,764.77	\$0.00		
	08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-APR-2004	30-APR-2054	\$0.00	\$0.00	08-901212	Formerly 04-9758G; Agreement 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		
	517254	Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for Mainstreet Tucker Downtown Re-Development Project, GDOT # 4-089-04-01 tanding with	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	\$900,000.00	\$0.00		
	511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	\$4,042.34	\$0.00		
	514040	Transportation Enhancement Memorandum of Understanding for 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	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	\$15,140.00	\$0.00		
	518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	\$7,034.14	\$0.00	No ITB or RFP	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1
	520243	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949	GEORGIA DEPARTMENT OF TRANSPORTATION	28-SEP-2004	28-SEP-2054	\$718,340.00	\$0.00	No ITB or RFP	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949
	522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$1.00	\$0.00	No ITB or RFP	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line



DEKALB COUNTY, GA
PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$1,201.00	\$6,299.00	No ITB or RFP	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation
	526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	\$10.00	\$0.00	No ITB or RFP	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant
	531970	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	\$0.00	\$0.00	No ITB or RFP	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes
	542001	DeKalb County Governmental Encroachment Agreement for Grady-Klondike & Morrow-Klondike 230KV Transmission Lines	GEORGIA POWER COMPANY	08-MAR-2005	08-MAR-2055	\$1.00	\$0.00		
	546249	Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I. No. 0002406	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	\$370,400.00	\$0.00		
	557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	\$0.00	\$0.00		
	550359	Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek Tributary for Transportation Division	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	\$0.00	\$0.00		
	556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	\$0.00	\$0.00		
	557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek for Public Works	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	\$80,000.00	\$0.00		
	570487	LARP Resurfacing Agreement, LAU05-S0007-00(683)C1-Peachtree Road	CITY OF CHAMBLEE	27-SEP-2005	27-SEP-2055	\$29,460.30	\$0.00		
	05-900006	Agreement with Georgia Power for relocation of electrical facilities 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	31-DEC-2055	\$1,950,000.00	\$0.00		
	558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public Works	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	\$0.00	\$0.00		
	501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruction)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	\$79,574.00	\$0.00		
	505689	Governmental Encroachment Agreement (Seminole Road Landfill) (NOTE: cleaning up "requires reapproval" queue 4-8-09)	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	\$0.00	\$0.00		
	06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$241,457.36	\$0.00		
	06-900164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$530,125.00	\$17,640.00		
	06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd.	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$190,086.28	\$0.00		
	06-900165	Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$251,170.58	\$0.00		
	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		
	06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC.	GOODE-VAN SLYKE ARCHITECTURE, L.L.C.	12-JUL-2006	31-DEC-2056	\$724,257.65	\$360,042.35	06-500016	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC.
	06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in DeKalb County	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	\$235,519.20	\$186,353.05		

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	09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West 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	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd.
	07-900825	Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree Airport	FAA ADMINISTRATION	05-SEP-2007	21-MAY-2057	\$5,377,021.00	\$0.00		
	07-900810	Grant Agreement for Runway 2R/20L Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	17-AUG-2007	16-AUG-2057	\$106,999.00	\$0.00		
	07-900874	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2007	12-SEP-2057	\$67,649.00	\$0.00	None associated	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
	07-900568	2007 HOME CHDO Contract to provide affordable housing for low-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		
	09-901531	Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for Completion of Porter Sanford III Performing Arts and Community Center	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	\$1,500,000.00	\$0.00		
	09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$1,700,564.00	\$0.00		
	09-901507	Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$540,000.00	\$0.00		
	10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	\$0.00	\$810,000.00	09-100116	MOU Between County and City of Pine Lake for Snapfinger Creek Project
	09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-SEP-2009	23-SEP-2059	\$0.00	\$188,563.00		
	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	Design Assistance for the Stormwater Infrastructure Upgrades
	09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	\$1,051,000.00	\$0.00	09-100116	Project Management Agreement for LaVista Road at Oak Grove Intersection
	09-901683	Grant Agreement to Rehabilitate Runway 2R/20L - Slab Replacement at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	08-OCT-2009	08-OCT-2059	\$2,479,223.00	\$0.00		
	10-901821	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	\$1,000,000.00	\$0.00	09-100116	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek
	09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$736,345.80	\$107,570.20	09-500100	Third Amendment of Agreement for River/Lake Management Services
	09-901763	First Amendmnt of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$120,000.00	\$0.00	09-500100	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance
	10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	\$0.04	\$3,885,944.20	09-100116	Excess Facilities Charge Agreement
	10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	\$0.00	\$8,000.00		
	11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	\$0.00	\$0.00		
	2000012	Lease Agreement for the Rental of the Callanwolde Fine Arts Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously under Contract 14-801101	CALLANWOLDE FOUNDATION INC	29-MAY-2013	31-DEC-2064	\$0.00	\$0.00		
	1055947	Transfer of Forty Oaks Nature Preserve to Clarkston	CITY OF CLARKSTON	31-MAR-2017	30-MAR-2067	\$0.01	\$0.00		
	1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	08-APR-2014	02-SEP-2069	\$0.00	\$0.00		
	1190121	GDOT Agreement for Roadway Lighting at the Bouldercrest Road at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28, 2015.	GEORGIA DEPARTMENT OF TRANSPORTATION	02-DEC-2019	02-DEC-2069	\$0.00	\$0.00		



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