

Oina Damanturant	A All	la	PROCUREIVIENT CONTR	•	F. J Data	A	FRAIC A A	ITD DED Novel-	ITD DED Description
Owning Department	Agreement Number	Description Agreement for mixed use development of property aquired from	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Airport - PDK	501418	Cnty & 3rd party resulting from RFP 02-11	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	\$ -	\$ -		
Airport - PDK	500384	Easement, including generators and fuel supply system	AT&T		31-DEC-2052	\$ 1.00	т		
		ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not							ITB No. 24-101669 Runway 3R- 21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not To Exceed:
Airport - PDK	2000318	To Exceed: \$11,436,043.12.	C.W. MATTHEWS CONTRACTING CO., INC.	08-AUG-2025	31-MAR-2026	\$ 11,436,043.12	\$ -	24-101669	\$11,436,043.12.
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	\$ -	\$ -		
		Intergovernmental agreement to allow transfer of radar data from							
Airport - PDK	501426	Hartsfield to DeKalb Peachtree Airports	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	\$ -	\$ -		
Airport - PDK	566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Taxiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	\$ 738,075.00	\$ -		
All port 1 DK	300002	Agreement to accept airport improvement program grants from	TAA ADMINISTRATION	02 321 2003	51 DEC 2055	7 730,073.00	ý.		+
Airport - PDK	500394	the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	\$ 2,122,500.00	\$ -		
·		Grant agreement to rehab taxiways A,B,C,E & H at DeKalb							
Airport - PDK	500381	Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	\$ 1,474,628.00	\$ -		
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	\$ -	None Associated	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27
		Agreement to allow transfer of aircraft data from Hartfield							
Airport - PDK	500329	International Airport to Peachtree DeKalb Airport	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	\$ -	\$ -		
	500440	Grant agreement to acquire noise land (+/- residences), relocation	TALA ADAMINISTRATION	22.650.4000	24 550 2040	400.000.00	A		
Airport - PDK	500410	assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	\$ 483,369.00	\$ -		
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	\$ -	\$ -	None Associated	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056
		Grant Agreement for Runway Rubber Removal and Re-Marking at							
Airport - PDK	513473	DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	\$ 88,525.00	\$ -		
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	\$ -	No ITB or RFP	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
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	\$ -	None Associated	Construction of Airport PID- t001047 airfield pavement rehab proj at DeKalb Peachtree
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	\$ -	None Associated	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree
Aircrat PDV	504500	Easement onto DeKalb Peachtree Airport, Aviation Hanger at	CEODE A DOMED COMPANY	45 NOV 2004	24 DEC 2054	.	•	Name Associated	Easement onto DeKalb Peachtree Airport, Aviation
Airport - PDK	501608	2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	21-DEC-2021	\$ 1.00	\$ -	None Associated	Hanger at 2010 Flightway Drive Easement onto DeKalb
Airport - PDK	501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	\$ 1.00	\$ -	None Associated	Peachtree Airport, 2025 Flightway Drive, Atlanta, GA
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	\$ -	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	\$ -	None Associated	Easement to relocate existing underground facilities due to construction of new storage hanger at DeKalb Peachtree
F						, 2.00	•	3	RFP 22-500632 Air Quality and
Airport - PDK	1349658	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport	HARRIS MILLER & HANSON INC.	20-NOV-2023	30-JUN-2026	\$ 1,488,487.50	\$ 122,512.50	22-500632	Noise Assessment Study at DeKalb Peachtree Airport



Owning Department	Agrooment Number	Passintian		EMENT CONTRACTS	End Data	Agroomont Amount	ENAIS Agracoment Amount	ITD or DED Number	ITP or PED Docariation
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									RFP No.: 22-500617 - On- Demand Architectural and
									Engineering Consulting Services
									at DeKalb Peachtree Airport
		RFP No.: 22-500617 - On-Demand Architectural and Engineering							(Multi-Year). Awarded to
		Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To							Michael Baker International, Inc. Amount Not To Exceed:
Airport - PDK	1309894	Exceed: \$5,000,000.00	MICHAEL BAKER INTERNATIONAL INC	03-JAN-2023	31-DEC-2027	\$ 3,941,459.07	\$ 558,540.93	22-500617	\$5,000,000.00
10.0		Sole Source - Support & maintenance for Symphony Noise and				, , , , , , , , , , , , , , , , , , , ,	,		
		Operations Monitoring System (NOMS) at DeKalb Peachtree							
Airport - PDK	2000076	Airport.	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$ 602,171.00	\$ -		
		Lease Agreement for the North Terminal Lease Area N12 at							
		DeKalb Peachtree Airport (Legacy Contract No. 87-4256) *This is a revenue generating contract - See Lease for rental payment							
Airport - PDK	500377		SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	\$ -	\$ 686.69		
									ITB No. 24-101673 Stormwater
		ITP No. 24 101672 Stormwater Prainage Infractructure System							Drainage Infrastructure System Repair For Public Works –
		ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects							American Rescue Plan Act
All Departments	2000118	•	GS CONSTRUCTION INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.00	\$ -	24-101673	Projects (Multiyear Contract)
									ITB No. 24-101673 Stormwater
		ITP No. 24 101672 Starrayyatar Drainaga Infrastructura Custom							Drainage Infrastructure System Repair For Public Works –
		ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects							American Rescue Plan Act
All Departments	2000117	(Multiyear Contract)	JEWEL OF THE SOUTH INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.00	\$ -	24-101673	Projects (Multiyear Contract)
									ITB No. 24-101673 Storm
		ITD No. 24 404C72 Charas Davidson Infrastructura Contara Davids							Drainage Infrastructure System
		ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project							Repair for Public Works American Rescue Plan Act (ARP)
All Departments	2000113	(Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.01	\$ -	24-101673	Project (Multiyear Contract)
Board of Commissioners	2000401	MOA between DeKalb County and 23 Dalmingos, LLC	23 DALMINGOS, LLC	08-JUL-2025	07-JUL-2035	\$ -	\$ -		
		IGA with Gwinnett County for Mural along Stone Mountain Trail;							IGA with Gwinnett County for Mural along Stone Mountain
Board of Commissioners	2000496	Exempt per PP 1, II Q	CITY OF AVONDALE ESTATES	19-DEC-2025	19-DEC-2026	\$ 25,500.00	\$ -	N/A	Trail; Exempt per PP 1, II Q
							,	,	
									Intergovernmental Agreement
									for Beautification of Exchange at
		later and the property of the							East Ponce De Leon Off Ramp
		Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp							and Church Street On Ramp between DeKalb County and the
		between DeKalb County and the City of Clarkston for District 4							City of Clarkston for District 4
Board of Commissioners	2000329	and 6.	CITY OF CLARKSTON	01-JUL-2025	01-JUL-2075	\$ 30,000.00	\$ -	N/A	and 6.
									Community Outreach
									Consulting Services. Formerly
		Community Outreach Consulting Services. Formerly known as CPA							known as CPA 2000238.Executed contract now
		2000238.Executed contract now attached 7.2.25Exempt per PP II							attached 7.2.25Exempt per PP II
Board of Commissioners	2000287		CLARE SCHEXNYDER LLC	30-MAY-2025	31-MAR-2026	\$ 73,292.50	\$ -	N/a	G.
	2000200	Professional Services Agreement for Zoning Consulting Services	DAME FOX		24 850 2225				
Board of Commissioners	2000289	Exempt from PP per 1, II G	DAVIS FOX	23-JUN-2025	31-DEC-2026	\$ 38,000.00	-		
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		
			·			,			
		Memorandum of Agreement (MOA) for Friends of Tucker Parks,							
		Inc. Allocation of \$30,000 of District 4 Pleasantdale Park Land					_		
Board of Commissioners	2000276	Proceed funds to Friends Group of John's Homestead Park. Global Online News Monitoring for the BOC; Exempt per PP part	FRIENDS OF TUCKER PARKS, INC	09-JUL-2025	31-MAR-2026	\$ 30,000.00	\$ -		
Board of Commissioners	2000321		MELTWATER	30-JUN-2025	30-JUN-2026	\$ 22,500.00	· -		
		<u> 1 '</u>		30 3014 2023	20 1011 2020	- 22,300.00	T	1	1



				EIVIENT CONTRACTS					
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									Professional Consulting Services
									for Housing Affordability
		Professional Consulting Services for Housing Affordability Policies,					_		Policies, Planning, Land Use, and
Board of Commissioners	2000345	Planning, Land Use, and Zoning. Exempt per PP II G.	PORCH & SQUARE LLC	01-JAN-2025	31-DEC-2026	\$ 79,050.00	\$ -	N/A	Zoning. Exempt per PP II G.
	2000542	Duford Highway Walls Audit Everent Day DD II C	PROPER ATE	04.007.0005	24 1411/ 2026	á 25.000.00	•	***	Buford Highway Walk Audit,
Board of Commissioners	2000513	Buford Highway Walk Audit, Exempt Per PP II G.	PROPEL ATL	01-OCT-2025	31-MAY-2026	\$ 35,000.00	\$ -	N/A	Exempt Per PP II G.
									Professional Services Agreement
									for Community Outreach Fellow
		Professional Services Agreement for Community Outreach Fellow							for District 6Formerly known as CPA 2000251.CPA amount was
		for District 6Formerly known as CPA 2000251.CPA amount was							reduced by P.O. 5036156 by
		reduced by P.O. 5036156 by \$6,100.00.Insurance Policy:							\$6,100.00.Insurance Policy:
Board of Commissioners	2000288		SARDARIUS HEAD	30-MAY-2025	31-MAR-2026	\$ 48,500.00	\$ -	N/a	10012974501
							·	-	Chakira's Corner Podcast,
Board of Commissioners	2000507	Chakira's Corner Podcast, Exempt Per PP II B,G.	SHEDD CREATIVE LLC	15-SEP-2025	15-SEP-2026	\$ 22,000.00	\$ -	N/A	Exempt Per PP II B,G.
									RFP 17-500474 Special Purpose
		RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST)							Local Option Sales Tax (SPLOST)
Chief Executive Officer	1116360	Program Management Services	ATLAS TECHNICAL CONSULTANTS LLC	26-JUN-2018	30-JUN-2030	\$ 27,608,803.93	\$ 18,315,698.72	17-500474	Program Management Services
Chief Executive Officer	1143218	IGA for Ad Valorem Tax Billing and Collection	CITY OF AVONDALE ESTATES		21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-AUG-1999	31-AUG-2049	\$ -			
Chief Executive Officer	500683	Funding capital improvements from HOST funds	CITY OF AVONDALE ESTATES	21-DEC-1999	26-JAN-2048	\$ -	\$ -		
		County's Use of City-owned Property for Parking, Use of Building,							
Chief Executive Officer	1141126	Property and Premises at 3292 Buford Highway.	CITY OF BROOKHAVEN	01-NOV-2018	30-JUN-2026	\$ 114,000.00	\$ 162,000.00		
Chief Executive Officer	1139930	Transfer of FEMA Designated Properties	CITY OF CHAMBLEE	01-NOV-2018	30-SEP-2068	\$ -	\$ -		
Chief Executive Officer	1143217	IGA for Ad Valorem Tax Billing and Collection	CITY OF CHAMBLEE	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Evenutive Officer	F01420	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4	CITY OF CHAMBLES	21 AUC 1000	21 ALIC 2040	ć	ć		
Chief Executive Officer Chief Executive Officer	501428 1143219	Traffic Engine, A-5 EMS dispatch IGA for Ad Valorem Tax Billing and Collection	CITY OF CHAMBLEE CITY OF CLARKSTON	31-AUG-1999 22-MAY-2018	31-AUG-2049 21-MAY-2068	\$ -	÷ -		+
Chief Executive Officer	1143219	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-MAY-2018 22-MAY-2018	21-MAY-2068	\$ -	<u>'</u>		
Chief Executive Officer	1145225	Intergovernmental Agreement for the Provision of Fire Rescue	CITY OF DORAVILLE	ZZ-IVIA1-ZU18	21-IVIA1-2006	· -	· -		
Chief Executive Officer	1090297	Services	CITY OF DUNWOODY	10-OCT-2016	09-OCT-2067	\$ 0.01	\$ -		
Chief Executive Officer	1088194	IGA for Road Repaying by City due to Water/Sewer Repairs	CITY OF DUNWOODY	01-JAN-2013	31-DEC-2064	\$ -	\$ 26,443.35		
Chief Executive Officer	1143222	IGA for Ad Valorem Tax Billing and Collection	CITY OF LITHONIA	22-MAY-2018	21-MAY-2068	\$ -			
Chief Executive Officer	1143220	IGA for Ad Valorem Tax Billing and Collection	CITY OF PINE LAKE	22-MAY-2018	21-MAY-2068		\$ -		
Chief Executive Officer	1140634	Solid Waste Management Services	CITY OF PINE LAKE	01-DEC-2018	31-DEC-2067	\$ -	\$ -		
						,			
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	\$ -		
Chief Executive Officer	1143216	IGA for Ad Valorem Tax Billing and Collection	CITY OF STONE MOUNTAIN	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1140637	Solid Waste Management Services	CITY OF STONE MOUNTAIN	01-DEC-2018	31-DEC-2067	\$ -	\$ -		
		CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for							
Chief Executive Officer	1141182	Fire Rescue Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2069	\$ -	\$ -		
Chief Executive Officer	1148699	IGA for Solid Waste Management Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2068	\$ -	\$ -		
		CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad							
Chief Executive Officer	1143221	Valorem Tax Billing and Collection	CITY OF STONECREST GA	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
		CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING.							
Chief Executive Officer	1139748	IGA for Provision of 911 Dispatch Services	CITY OF STONECREST GA	12-DEC-2017	31-DEC-2067	\$ -	\$ -		
Chief Evenutive Officer	1121154	CHANGE TO STONECREST BEFORE SAVING!!!!!! IGA for Elections	CITY OF STONECREST GA	05-OCT-2018	31-DEC-2067	ć	\$ -		
Chief Executive Officer	1121134	CHANGE TO STONECKEST BEFORE SAVING THE TOTAL TO ELECTIONS CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING.	CITY OF STONECKEST GA	03-001-2018	31-DEC-2007	\$ -	-		
Chief Executive Officer	1139749	IGA for the Provision of Police Services	CITY OF STONECREST GA	26-OCT-2018	01-JAN-2029	\$ -	¢ .		
Chief Executive Officer	1116468	IGA for E911 Services (formerly CPA # 1106121)	CITY OF TUCKER		30-APR-2078	\$ 0.01	\$ -		
Chief Excedite Officer	1110-100	IGA for Maintenance, Repair, and Improvement of Roads and	CITI OF TOCKER	01 1/1/11 2010	30 711 11 2070	ψ 0.01	<u> </u>		
Chief Executive Officer	1116471	Bridges	CITY OF TUCKER	01-MAY-2018	30-APR-2078	\$ 0.01	\$ -		
		IGA for Maintenance, Repair, and Improvement of Stormwater				, ,,,,,	•		
Chief Executive Officer	1116469	Systems and Facilities	CITY OF TUCKER	19-APR-2018	18-APR-2078	\$ 0.01	\$ -		
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			
Chief Executive Officer	1139750	Preservation of Greenspace at 4448 Lawrenceville Highway	CITY OF TUCKER		31-DEC-2068	\$ 100,000.00			
Chief Executive Officer	1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER		30-APR-2066	\$ -	•		
Chief Executive Officer	1116467	Transfer of Tucker Recreation Center to the City	CITY OF TUCKER	19-JAN-2018	18-JAN-2066	\$ 0.01	\$ -		
Chief Executive Officer	1116470	IGA for Provision of Police Services	CITY OF TUCKER	01-MAY-2018	30-APR-2028	\$ 0.01	\$ -		
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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
									State Legislative Lobbying
Chief Executive Officer	1090364	State Legislative Lobbying Services	DENTONS US LLP	01-JAN-2018	31-DEC-2026	\$ 393,747.00	\$ 1,471,252.22	17-500471	Services
CI : 15 Off.	1202527	Intergovernmental Agreement between Development Authority	DELVELODATENT AUTUODITY OF DEVAND COUNTY	24 856 2024	20 050 2074	50.465.000.00	4 225 222 22		
Chief Executive Officer	1292537	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		
									Agreement for Creation of a
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	\$ -	Exempt	Pilot Violence Prevention Program
Chief Executive Officer	500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	01-JUL-2002	31-DEC-2020	\$ 15,000.00		Exempt	riogram
Chief Excedive Officer	300300	Converted Contract No.5 52000	GEORGIA DEI ARTIVIERI DI COMMUNITI ATTARIS	01 301 2002	31 DEC 2033	\$ 15,000.00	7		
									Georgia Job Television
Chief Executive Officer	500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-JUN-1998	31-DEC-2048	\$ 1,750.00	\$ -	No RFP or ITB	transmission service agreement
		INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT							-
Chief Executive Officer	1227269	COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$ 10.00	\$ -		
		INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT							
		COUNTY, GWINNETT COUNTY WATER AND SEWERAGE							
Chief Executive Officer	1227278	AUTHORITY AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$ 10.00	\$ -		
		IGA between Gwinnett County and DeKalb County - 4300							
Chief Executive Officer	2000519	Pleasantdale Road	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	19-DEC-2025	19-DEC-2075	\$ 10.00	\$ -		
Chief Free system Cff	500346	Canadarta de Cantrant No. 09.70400	HENDY COUNTY MATER & COMER AUTHORITIES	00 1111 4000	06 1441 2046			No ITD BSS	Converted Contract No. 98-
Chief Executive Officer	500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	06-JAN-1998	06-JAN-2048	\$ 4,282.77	5 717.23	No ITB or RFP	7040G
		Professional Services Agreement for "Governmental Relations and							
Chief Executive Officer	2000308	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	ė		
Chief Executive Officer	1099145	Lease Agreement for Hotel Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$ 72,000.00			
Chief Executive Officer	1099146	Lease Agreement for Restaurant Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$ 10.00			
Chief Executive Officer	1099147	Lease Agreement for Retail Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$ 10.00			
emer Executive emeer	1035117		S. HOLE GENTEN ON THE FIRM ON TO	51 00. 2015	20 02: 211:	Ţ 20.00	*		
		PSA for Strategic Planning and Organizational Development							
Chief Executive Officer	2000440	Consulting Services (Exempt per Purchasing Policy, Part 1, II K)	THE MOMENTUM FIRM LLC	16-SEP-2025	31-DEC-2026	\$ 475,000.00	\$ -		
		Professional Customer Advocacy and Consulting Services (Exempt							
Chief Executive Officer	2000357	per Purchasing Policy Part 1, II K.)	URBAN LEAGUE OF GREATER ATLANTA INC	01-JUL-2025	31-DEC-2026	\$ 1,254,048.00	\$ -		
		HOME-ARP, McKinney -Vento Supportive Services including rental							
Community Development	2000082	assistance	AFRICA'S CHILDREN'S FUND	19-MAR-2025	30-JUL-2030	\$ 490,021.00	\$ -		
		HOME-ARP: McKinney-Vento and Homelessness Prevention							
Community Development	2000129	Supportive Services	CARING WORKS INC	01-NOV-2024	30-JUL-2030	\$ 454,500.00	\$ -		
Community Development	1337197	CDBG Cooperation Agreement	CITY OF DUNWOODY	01-JAN-2024	31-DEC-2026	\$ -	\$ -		
Community Development	2000250	City of Stone Mountain VFW Park Improvement Project	CITY OF STONE MOUNTAIN	16-SEP-2025	31-MAY-2026	\$ 300,000.00	•		
Community Development	2000341	Fairington Road Sidewalk	CITY OF STONECREST GA	07-SEP-2025	31-JUL-2026	\$ 500,000.00	\$ -		
Community Boundary	2000205	Purchase and installation of ADA Playground Equipment at	CITY OF THOUSE	25 CED 2025	24 1111 2026	¢ 350,000,00	<u></u>		
Community Development	2000205	Fitzgerald Park Development an ADA Transportation Plan that complies with	CITY OF TUCKER	25-SEP-2025	31-JUL-2026	\$ 250,000.00	\$ -		
Community Development	2000235	Section 504 of the Rehabilitation Act of 1973.	CITY OF TUCKER	01-MAY-2025	30-APR-2026	\$ 50,000.00	\$ -		
Community Development	2000233	Section 504 of the Rehabilitation Act of 1575.	CITTOT TOCKER	01-WA1-2025	30-AFR-2020	3 30,000.00	-		
									Plumbing Services for
									Community Development DeKalb Cares (Multi-Year
		Plumbing Services for Community Development DeKalb Cares							Contract with 2 Options to
		(Multi-Year Contract with 2 Options to Renew). Initial Term is 24							Renew). Initial Term is 24
Community Development	1382499	calendar months.	FACILITY MAINTENANCE & SERVICES GROUP, LLC	25-JUN-2024	30-JUN-2026	\$ 1,216,667.00	\$ -	ITB 24-101631	calendar months.
Community Development	2000520	Warming/Cooling Center Accommodations	FRONTLINE RESPONSE INTERNATIONAL, INC.	10-NOV-2025	31-DEC-2026	\$ -	\$ -		
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		
		HOME-ARP: McKinney-Vento and Homelessness Prevention							
		Supportive Services - Provide up to 60 qualifying households with							
		approved Supportive Services, including Financial Assistance for							
Community Development	2000128	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	\$ -		
									Plumbing Services for
									Community Development
									DeKalb Cares (Multi-Year
		Plumbing Services for Community Development DeKalb Cares							Contract with 2 Options to
Community Bound	4202474	(Multi-Year Contract with 2 Options to Renew). Initial Term is 24	IN CONNECTING	25 222.	20 1111/ 2026	4 446 66- 65		24 404 624	Renew). Initial Term is 24
Community Development	1382471	calendar months.	J2 CONNECT INC	25-JUN-2024	30-JUN-2026	\$ 1,416,667.00	\$ -	24-101631	calendar months.



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Owning Department	Agreement Number	Description	Supplier	Start Date	end Date	Agreement Amount	FINIS Agreement Amount	ITB OF KEP Number	TIB OF REP Description
		HOME-ARP: McKinney-Vento and Homelessness Prevention							
		Supportive Services: 14 qualifying individuals and households with							
Community Development	2000188	approved Supportive Services, including Financial Assistance	JEWISH FAMILY & CAREER SERVICES INC	30-APR-2025	31-DEC-2028	\$ 303,000.00	-		
									Neighborhood Stabilization
		N : 11 1 15: 13: 13: 13: 13: 13: 13: 13: 13: 13: 13							Program (NSP-1)
Community Development	1382513	Neighborhood Stabilization Program (NSP-1) Implementation	NATIONAL PROPERTY INSTITUTE LLC	25-JUN-2024	31-DEC-2026	\$ 6,000,000.00	Ş -	24-500669	Implementation
		HOME ARP: McKinney-Vento and Homelessness Prevention							
Community Development	2000085	Supportive Services	NEW LIFE COMMUNITY MINISTRIES INC	30-SEP-2024	30-JUL-2030	\$ 649,096.00			
Community Development	2000053	HOME-ARP: Mental and Behavioral Health Services	OUR HOUSE INC	10-SEP-2024	30-JUL-2030	\$ 202,000.00	\$ -		
									Plumbing Services for
									Community Development
									DeKalb Cares (Multi-Year
		Plumbing Services for Community Development DeKalb Cares							Contract with 2 Options to
		(Multi-Year Contract with 2 Options to Renew). Initial Term is 24							Renew). Initial Term is 24
Community Development	1382509	calendar months.	RAW PLUMBING AND HVAC SERVICES	25-JUN-2024	30-JUN-2026	\$ 866,666.00	\$ -	ITB 24-101631	calendar months.
		Recovery Consultants HOME-ARP: Mental and Behavioral Health							
Community Development	2000054	Services	RECOVERY CONSULTANTS OF ATLANTA, INC	13-FEB-2025	31-DEC-2028	\$ 454,500.00	\$ -		
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	\$ -		
Community Development	2000127	HOME-ARP	WOMEN MOVING ON INC	01-NOV-2024	30-JUL-2030	\$ 559,221.00	\$ -		
									Pedestrian Crossing on
Contract Term Extension	1384954	Pedestrian Crossing on Pleasantdale Road (270 Days)	REEDWICK, LLC	09-JUL-2024	31-MAR-2026	\$ 469,525.00	\$ -	24-101640	Pleasantdale Road (270 Days)
									East Rock Springs Roundabout
Contract Term Extension Only	2000080	East Rock Springs Roundabout at Beech Valley Way (365 Days)	SUMMIT CONSTRUCTION & DEVELOPMENT LLC	23-DEC-2024	31-DEC-2026	\$ 1,179,000.00	\$ -	ITB 24-101661	at Beech Valley Way (365 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		
									Snack and Vending Machine
Facilities Management	1196142	Snack and Vending Machine Services	A-ACTION JANITORIAL SERVICES	01-APR-2019	31-DEC-2026	\$ -	\$ -	19-500527	Services
									Request for Proposals No. 19-
		Request for Proposals No. 19-500529 Commercial Janitorial							500529 Commercial Janitorial
Facilities Management	1213635	Services (Multiyear Contract)	A-ACTION JANITORIAL SERVICES	26-MAY-2020	31-MAR-2026	\$ 2,073,927.69	\$ 3,863,932.04	19-500529	Services (Multiyear Contract)
									RFP 20-500558 On Call Soils &
		RFP 20-500558 On Call Soils & Materials Testing, Surveying							Materials Testing, Surveying
Facilities Management	1258334	Services and Structural Analysis.	ACCURA ENGINEERING AND CONSULTING SERVICES INC	26-AUG-2021	31-DEC-2026	\$ 268,045.16	\$ 191,954.84	RFP 20-500558	Services and Structural Analysis.
									Inspection and Testing of Water
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	Based Fire Protection Systems
									Purchase, Inspection, Service &
									Repair of Fire Extinguishers
		Purchase, Inspection, Service & Repair of Fire Extinguishers							(Annual Contract with 2 Options
Facilities Management	1288050	(Annual Contract with 2 Options To Renew)	ALL STAR FIRE LLC	12-APR-2022	30-APR-2026	\$ 255,118.87	\$ 196,743.07	21-101445	To Renew)
									Art Station Lease (formerly 09-
Facilities Management	1138779	Art Station Lease (formerly 09-800662)	ART STATION	01-JAN-2010	31-DEC-2032	\$ -	\$ -	Lease	800662)
					1				ITB 22-101520 Landscape
		ITB 22-101520 Landscape Maintenance Services for Public			1				Maintenance Services for Public
Facilities Management	1325124	Grounds	ARTSCAPE INC	14-MAR-2023	31-MAR-2026	\$ 287,937.55	\$ 294,782.45	22-101520	Grounds
		SS - Maintenance, Repair, and Installation Services for Building							
Facilities Management	2000030	Automation Controls	ATS WAYPOINT, INC.	07-AUG-2024	31-DEC-2026	\$ 274,800.00	\$ -		
									CPA 1191813 AUTACO
		CPA 1191813 AUTACO Development for General Contractor							Development for General
Facilities Management	1191813	Services.	AUTACO DEVELOPMENT LLC	19-NOV-2019	31-DEC-2026	\$ 12,594,259.23	\$ 7,618,663.68	19-500514	Contractor Services.
					1				Contract No. 1272822 with Axis
									Infrastructure, Inc. Request for
					1				Proposals No. 21-500570 On
					1				Call Architect and Engineering
		Contract No. 1272822 with Axis Infrastructure, Inc. Request for			1				and Design Services for Facilities
		Proposals No. 21-500570 On Call Architect and Engineering and			1				Management (Multiyear
Facilities Management	1272822	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
-	•		•	l .	•	•	•	•	



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
у станова						- greenenenenenene			Invitation 22-101479 On-Call
									Plumbing Services (Annual
		Invitation 22-101479 On-Call Plumbing Services (Annual Contract							Contract with 2 Options To
Facilities Management	1297560	with 2 Options To Renew)	B & W MECHANICAL CONTRACTORS INC	12-JUL-2022	31-JUL-2026	\$ 617,444.28	\$ 623,689.01	22-101479	Renew)
		·				,	,		ITB 24-101656, On Call HVAC
		ITB 24-101656, On Call HVAC Services (Annual Contract w/2							Services (Annual Contract w/2
Facilities Management	1384581	Options to Renew)	B & W MECHANICAL CONTRACTORS INC	09-JUL-2024	31-JUL-2026	\$ 2,847,612.99	s -	24-101656	Options to Renew)
Facilities Management	509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	\$ -	\$ 7,599,045.83		
		,					, , , , , , , , , , , , , , , , , , , ,		Request for Proposals No. 19-
		Request for Proposals No. 19-500529 Commercial Janitorial							500529 Commercial Janitorial
Facilities Management	1213631	Services	BUILDING MAINTENANCE SERVICES, INC.	26-MAY-2020	31-MAR-2026	\$ 3,625,621.81	\$ 7,224,826.34	19-500529	Services
									Request for Proposals No. 19-
		Request for Proposals No. 19-500529 Commercial Janitorial							500529 Commercial Janitorial
Facilities Management	1213634	Services (Multiyear Contract):	CLEANSTAR NATIONAL INC	26-MAY-2020	31-MAR-2026	\$ 3,543,277.27	\$ 7,609,813.18	19-500529	Services (Multiyear Contract):
									On Call Soils & Materials
									Testing, Surveying Services and
		On Call Soils & Materials Testing, Surveying Services and							Structural Analysis - RFP 20-
Facilities Management	1258333	Structural Analysis - RFP 20-500558.	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2021	31-DEC-2026	\$ 102,490.90	\$ 77,509.10	20-500558	500558.
-									Invitation 24-101657 Chiller
									Inspection, Repair, and
									Preventative Maintenance
		Invitation 24-101657 Chiller Inspection, Repair, and Preventative							Service (Annual Contract with 2
Facilities Management	1384497	Maintenance Service (Annual Contract with 2 Options to Renew	DAIKIN APPLIED AMERICAS INC	18-OCT-2024	31-JUL-2026	\$ 510,563.74	\$ -	24-101657	Options to Renew
-									Maintenance, Repair and
									Inspection of Overhead Doors
		Maintenance, Repair and Inspection of Overhead Doors and Gates							and Gates (Annual-4 Renewals)
Facilities Management	1270264	(Annual-4 Renewals) ITB 21-101432	DH PACE COMPANY INC	01-JAN-2023	31-DEC-2026	\$ 3,247,138.85	\$ 1,978,652.38	21-101432	ITB 21-101432
									Juvenile Justice Courtroom 2
									Buildout (270 Days) ITB 24-
Facilities Management	1385069	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611	DIVERSIFIED CONSTRUCTION OF GEORGIA INC	09-JUL-2024	30-JUN-2026	\$ 1,521,891.00	\$ -	23-101611	101611
									On Call Electrical Services for
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	use by Facilities Management
		Statewide Contract (SWC) No. 99999-SPD-S20200901-0007							
		Indefinite Quantity Construction (ezIQC 65533) - trash compactor							
Facilities Management	1352862	removal and framing modifications at the North Transfer Station	F H PASCHEN S N NIELSEN & ASSOCIATES LLC	01-SEP-2020	19-APR-2026	\$ 3,919,183.75	\$ 507,097.00		
									ITB 24-101656, On Call HVAC
		ITB 24-101656, On Call HVAC Services (Annual Contract w/2							Services (Annual Contract w/2
Facilities Management	1384955	Options to Renew)	GALGON HVAC & MECHANICAL SERVICE INC	09-JUL-2024	31-JUL-2026	\$ 1,419,355.18	\$ -	24-101656	Options to Renew)
									On Call Electrical Services for
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	use by Facilities Management
									Master contract for electric
									services with Georgia Power
Facilities Management	501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	\$ 135,064.45		None Associated	Company
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		
									Maintenance, Repair and
									Operations (MRO) Supplies,
		Maintenance, Repair and Operations (MRO) Supplies, Parts,							Parts, Equipment, Materials,
Facilities Management	2000195	Equipment, Materials, and Related Services	GRAINGER INDUSTRIAL SUPPLY	11-FEB-2025	28-FEB-2026	\$ 2,423,000.00	\$ -	COOP-OMNIA	and Related Services
									Task Order Contract for Minor
									Construction, (Fulton County
		Task Order Contract for Minor Construction, (Fulton County							Contract No. 23ITB138741K-
Facilities Management	1380301	Contract No. 23ITB138741K-JAJ(B)	HAWK CONSTRUCTION COMPANY LLC	01-JAN-2024	31-DEC-2026	\$ 4,703,804.77	\$ -	COOP	JAJ(B)
									On-Call Roof Maintenance,
									Repair and Replacement
		On-Call Roof Maintenance, Repair and Replacement Services							Services (Annual Contract with 2
Facilities Management	1309686	(Annual Contract with 2 Options to Renew)	HAWK CONSTRUCTION COMPANY LLC	25-OCT-2022	31-DEC-2026	\$ 1,772,567.50	\$ 2,095,871.00	22-101521	Options to Renew)
									On-Call Plumbing Services
		On-Call Plumbing Services (Annual Contract with 2 Options To							(Annual Contract with 2 Options
Facilities Management	1297570	Renew)	J2 CONNECT INC	12-JUL-2022	31-JUL-2026	\$ 2,559,161.27	\$ 2,181,616.97	22-101479	To Renew)



Ourning Donorter and	Agroom out Number	Description	Supplier	/IENT CONTRACTS Start Date	End Data	Agraamant Amaunt	ENAIS Agracement Amount	ITD or DED Number	ITP or PED Description
Owning Department	Agreement Number	Description	эиррнеі	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									Standby Mechanical Engineering
		Standby Mechanical Engineering and Energy Support Services							and Energy Support Services
Facilities Management	1384858	(Multiyear) RFP 24-500664	JOHNSON, SPELLMAN & ASSOCIATES, INC.	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	(Multiyear) RFP 24-500664
									RFP 19-500514 General
Facilities Management	1191815	RFP 19-500514 General Contractor Services.	KISSBERG PARKER FRY JV, LLC	05-MAR-2020	31-DEC-2026	\$ 4,401,787.45	\$ 3,754,479.74	19-500514	Contractor Services.
									Elevator Maintenance Services -
									COOP-Piggybacking off US
		Elevator Maintenance Services - COOP-Piggybacking off US							Communities Contract EV2516
Facilities Management	1147259	Communities Contract EV2516 Lead Agency Kansas City - 4 Year	KONE INC	01-MAR-2019	30-NOV-2029	\$ 4,146,031.09	\$ 5,460,161.41	COOPKans-EV2516	Lead Agency Kansas City - 4 Year
									RFP 21-500570 On Call Architect
		RFP 21-500570 On Call Architect and Engineering Design Services							and Engineering Design Services with Lyman Davidson Dooley,
Facilities Management	1272819	with Lyman Davidson Dooley, Inc. Contract No. 1272819	LDDBLUELINE	09-JUN-2022	31-DEC-2026	\$ 505,380.11	\$ 544.567.25	21-500570	Inc. Contract No. 1272819
		, ,				+	7 211,001		ITB 22-101520 Landscape
		ITB 22-101520 Landscape Maintenance Services for Public							Maintenance Services for Public
Facilities Management	1325127	Grounds	LET US LOVE YOUR LAWN INC	14-MAR-2023	31-MAR-2026	\$ 2,033,529.62	\$ 728,559.38	22-101520	Grounds
									ITB 24-101656, On Call HVAC
Eacilities 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	\$ 1,677,140.14	, s	24-101656	Services (Annual Contract w/2 Options to Renew)
Facilities Management	1384903	Options to Kenew)	MANN MECHANICAL COMPANY INC	10-JAN-2025	31-JUL-2026	\$ 1,077,140.14	-	24-101050	Options to Kenew)
									RFP 20-500558 Soils & Materials
		RFP 20-500558 Soils & Materials Testing, Surveying Services and							Testing, Surveying Services and
Facilities Management	1258332	Structural Analysis.	MATRIX ENGINEERING GROUP INC	12-OCT-2021	31-DEC-2026	\$ 372,997.37	\$ 608,827.63	20-500558	Structural Analysis.
									On-Call Roof, Repair and
									Replacement Services (Annual
Escilitios Management	1309666	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	NATIONAL BUILDING CONTRACTORS	25-OCT-2022	31-DEC-2026	\$ 3,033,246.00	\$ 202,000,00	22-101521	Contract with 2 Options to Renew)
Facilities Management	1309000	with 2 Options to Keriew)	INATIONAL BUILDING CONTRACTORS	25-0C1-2022	31-DEC-2026	\$ 3,033,240.00	3 303,000.00	22-101321	Reflew)
									Contract 1272820 with Pieper
									O'Brien Herr Architects for
									Request for Proposals No. 21-
		0 + 427222 11 5							500570 On Call Architect and
		Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering							Engineering and Design Services for Facilities Management
Facilities Management	1272820	and Design Services for Facilities Management (Multiyear Contract	POH+W ARCHITECTS, LTD.	03-MAY-2022	31-DEC-2026	\$ 1,133,280.36	\$ -	21-500570	(Multiyear Contract
						, , , , , , ,	,		RFP 21-500570 On Call A&E
		RFP 21-500570 On Call A&E Design Services for Facilities							Design Services for Facilities
Facilities Management	1272818	Management	POND & COMPANY	27-MAY-2022	31-DEC-2026	\$ 3,285,480.73	\$ 798,057.03	21-500570	Management
									Pest Control Services (Annual
Facilities Management	1323437	Pest Control Services (Annual Contract with 2 Options to Renew)	DOWER HOUSE TERMITE AND REST CONTROL INC	28-FEB-2023	28-FEB-2026	\$ 299,635.00	¢ 165 902 00	22-101542	Contract with 2 Options to Renew)
racilities ivialiagement	1525457	rest control services (Allitual contract with 2 options to kellew)	FOWER HOUSE TERMITE AND PEST CONTROL INC	Z0-FED-ZUZ3	26-FEB-2020	\$ 299,035.00	3 105,692.00	22-101342	Reflew)
									Chemical Water Treatment for
Facilities Management	2000441	Chemical Water Treatment for HVAC Equipment 2025-017-ITB	PREMIER WATER & ENERGY TECHNOLOGY, INC.	01-JAN-2026	31-DEC-2026	\$ 50,000.00	\$ -	2025-017-ITB	HVAC Equipment 2025-017-ITB
		Mailing Equipment, Supplies, and Maintenance (Statewide							
		Contract No. 99999-SPD-T20271514-0001) [Cooperative							
Facilities Management	1313602	Agreement]	QUADIENT INC	23-JAN-2023	30-JUN-2028	\$ 79,381.28	\$ 67,633.35		
									Chandle Adarba 1 15 1
		Standby Mechanical Engineering and Energy Support Services							Standby Mechanical Engineering and Energy Support Services
Facilities Management	1385068	(Multiyear) RFP 24-500664	SL KING AND ASSOCIATES INC	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	(Multiyear) RFP 24-500664
									RFP 19-500514, General
Facilities Management	1191816	RFP 19-500514, General Contractor Services	SOCO CONTRACTING COMPANY INC	19-NOV-2019	31-DEC-2026	\$ 3,042,881.68	\$ 482,562.13	19-500514	Contractor Services
									ITB 21-101439, Card access
									(keyscan) installation,
		ITP 21-101429 Card access (keysean) installation, maintenance							maintenance and repair (Annual
Facilities Management	1274588	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew)	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-14N-2022	31-MAR-2026	\$ 1,468,599.04	\$ 901 191 91	21-101439	contract with 2 options to renew)
i delittica ividilagellielit	12/7500	and repair (runnaur contract with 2 options to renew)	JOST THE ASTERNA SECONTT FINOTESSIONALS LLC	01-JAIN-2022	21 IAIUI/-5050	7 1,400,333.04	7 304,434.04	21 101433	· c.icwj



Coming Describer and	A Alh	la		INT CONTRACTS	Full Date		FRAIC A A	ITD DED Norm-b	ITD as DED Danasinkins
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description Maintenance of Swimming
		Maintenance of Swimming Pools and Lifeguard Services -(Multi-							Pools and Lifeguard Services -
Facilities Management	1285986	Year Contract - 3 Years)	STAND GUARD AQUATICS INC	22-MAR-2022	31-MAR-2026	\$ 1,654,705.00	\$ 2,112,454.20	21-101443	(Multi-Year Contract - 3 Years)
									ITB No. 23-101576 Light Bulbs,
		ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts							Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options
		(Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-							to Renew) Line Item Nos.: 1-2, 4-
Facilities Management	1367915	29, 31-33, 35-52	SUMMIT LIGHTING SOLUTIONS LLC	27-FEB-2024	28-FEB-2026	\$ 232,538.83	\$ 14,289.40	23-101576	29, 31-33, 35-52
									ITB 22-101520 Landscape
Facilities Management	1325126	ITB 22-101520 Landscape Maintenance Services for Public Grounds	THE SIMMONS GROUP	14 MAR 2022	31-MAR-2026	\$ 524,963.50	¢ 441 EE6 E0	22-101520	Maintenance Services for Public Grounds
racilities Management	1525120	diodilus	THE SIMMONS GROUP	14-WAK-2025	31-IVIAN-2020	3 324,903.50	\$ 441,556.50	22-101320	Parking Spaces Lease
		Parking Spaces Lease Agreement at Parking Deck at 330 West							Agreement at Parking Deck at
Facilities Management	2000528	Ponce de Leon	THE TASK FORCE FOR GLOBAL HEALTH INC	01-MAY-2025	30-APR-2027	\$ 157,820.00	\$ -	N/A	330 West Ponce de Leon
									Standby Mechanical Engineering
Facilities Managament	1385067	Standby Mechanical Engineering and Energy Support Services (Multiyear)	THE ENGINEEDING COLUTIONS INC	25 JUN 2024	21 DEC 2029	\$ 1,000,000.00	ć	24 500664	and Energy Support Services (Multiyear)
Facilities Management	1385007	(Multiyear)	TLC ENGINEERING SOLUTIONS, INC.	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	On Call Soil & Materials Testing,
									Surveying Services and
		On Call Soil & Materials Testing, Surveying Services and Structural							Structural Analysis RFP 20-
Facilities Management	1258335	Analysis RFP 20-500558	UNITED CONSULTING GROUP LTD	26-AUG-2021	31-DEC-2026	\$ 72,887.98	\$ 147,112.02	20-500558	500558
									24 FOOCCE Parking
		24-500665, Parking Management Services (Multiyear)(Revenue							24-500665, Parking Management Services
Facilities Management	2000046	Generating)	UNIVERSAL GLOBAL PARKING LLC	28-JAN-2025	31-DEC-2028	\$ -	\$ -	24-500665	(Multiyear)(Revenue Generating)
									Request for Proposals No. 21-
									500570 On Call Architect and
		Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management							Engineering and Design Services for Facilities Management
Facilities Management	1272821	(Multiyear Contract)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	25-MAY-2022	31-DEC-2026	\$ 1,578,685.64	\$ 132,564.72	21-500570	(Multiyear Contract)
Finance - Risk Management	08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	\$ -	\$ -		
									Payroll Tax, Wage Deduction,
		Development Verification and							Employment Verification and
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	Affordable Care Act Compliance Services
Finance - Risk Management	1309868	(Sole Source) Risk and Claims Processing	ALTERNATIVE CLAIMS MANAGEMENT, LLC	02-NOV-2022		\$ 30,000.00		10 300 103	
		Formerly Legacy No 85-3697 with Blue Cross Blue Shield of							
Finance - Risk Management	07-900863	Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	\$ -	\$ -		
									RFP 19-500530 Employee
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	Health & Benefits Consulting Services (Multi-Year).
Finance - Risk Management	511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	\$ 5,000.00		13 300330	(
		Cloud Solutions and Services: for use by Finance - Office of							
		Management & Budget (OMB) to purchase OpenGov software to							
Finance - Risk Management	1358690	use for budget development, management, reporting, and transparency.	CARAHSOFT TECHNOLOGY CORPORATION	01-JAN-2024	21_DEC 2026	\$ 1,307,939.71	\$ 408,783.29		
i mance - nisk ividnagement	1220020	dansparency.	CANALISOT I TECHNOLOGI CONPONATION	U1-JAN-2024	31-DEC-2026	1,307,339./1	408,783.29		Workers Compensation Bill
									Review and Pharmaceutical
									Mgmt Svs and Pharmaceutical
		Workers Compensation Bill Review and Pharmaceutical Mgmt Svs							Management Services
Finance - Risk Management	1367943 06-900411	and Pharmaceutical Management Services (Multiyear Contract) Converted Contract 03-9187	CORVEL CORPORATION DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC	27-FEB-2024	31-DEC-2028 31-DEC-2053	\$ 1,800,000.00 \$ 35,000.00		23-500652	(Multiyear Contract)
Finance - Risk Management	00-300411	Converted Contract 03-3107	DECATOR ALDIVINAE DELTA LIFE DEVELOPIVIENT CENTER INC	14-SEP-2006	31-DEC-2033	35,000.00	- ·		Contract for Services for Receipt
		Contract for Services for Receipt of State Grant Funds (Formerly							of State Grant Funds (Formerly
Finance - Risk Management	06-900402	03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	\$ 10,000.00	\$ -	None Associated	03-9264)
		Near-site employee health clinic on Wynn Way in Decatur to							
Finance Dick Marray	1220042	service employees needing convenient access to high quality	EVERGIDE HEALTH H.C.	44 007 000	24 OCT 2020	ć 2744520.00	ć 440.070.00		
Finance - Risk Management Finance - Risk Management	1320042 08-901242	affordable health care. (Annual with 2 Options to Renew) Formerly 02-8851G Agreement to Grant State Funds	EVERSIDE HEALTH, LLC FERNBANK INC	11-OCT-2022 23-JUL-2002	31-OCT-2028 23-JUL-2052	\$ 3,744,528.94	\$ 140,872.06		
mance mak management	00 301242	. Simely of 55515 ingreement to Grant State Funds	T ENTONIN ITC	23-301-2002	23 301-2032	-			Inventory of Capital Assets, RFP
Finance - Risk Management	1136419	Inventory of Capital Assets, RFP No. 18-500489	HCA ASSET MANAGEMENT	25-JAN-2019	31-DEC-2026	\$ 325,000.00	\$ 594,100.00	18-500489	No. 18-500489



Owning Donortmont	Agreement Number	Description	Cunality CONTRACT	Start Date	End Date	Agreement Amount	FMIS Agreement Amount ITB or RFP Number	ITB or RFP Description
Owning Department	Agreement Number	Description	Supplier	Start Date	Eliu Date	Agreement Amount	FIVES Agreement Amount TIB OF REP Number	Administrative services for
		Administrative services for operation of a deferred compensation						operation of a deferred
Finance - Risk Management	501387	plan	ICMA	29-APR-1991	31-DEC-2041	\$ -	\$ 33.90 90-01RFP	compensation plan
Thance Mak Wahagement	301307	piuri	ICWA	25 ATR 1551	31 DEC 2041	7	\$ 55.50 SOUTHI	compensation plan
								Master license agreement,
		Master license agreement, access electronic data base for Cnty						access electronic data base for
Finance - Risk Management	501618	Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	\$ 3,711.8	5 \$ 288.15 None Associated	Cnty Workers Comp program
Finance - Risk Management	08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002		\$ -	\$ -	, , , , , , , , , , , , , , , , , , , ,
- management	00 301233	Formerly Legacy 89-4825 for Group Medical and Hospital Service	INTERNATIONAL TRANSPORT	22 1111 111 2002	22 1111 111 2002	<u> </u>	<u> </u>	
Finance - Risk Management	07-900891	Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	Ś -	\$ -	
							7	
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	\$ 1,323,128.4	\$ 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)]
								RFP 22-500616, Auditing
Finance - Risk Management	1313048	RFP 22-500616, Auditing Services (Multiyear Contract)	MAULDIN & JENKINS LLC	01-JAN-2023	31-DEC-2027	\$ 1,193,800.0	5 \$ 688,700.00 22-500616	Services (Multiyear Contract)
		BOC approved Consent to assignment for MGT of America, Inc. dba MGT Consulting Group to MGT Impact Solutions. RFP 19- 500520 - Development of Cost Allocation Plans for DeKalb County						BOC approved Consent to assignment for MGT of America, Inc. dba MGT Consulting Group to MGT Impact Solutions. RFP 19-500520 - Development of Cost Allocation Plans for DeKalb County (Annual Contract with 4
Finance - Risk Management	2000460	(Annual Contract with 4 Options to Renew)	MGT IMPACT SOLUTIONS, LLC	23-SEP-2025	31-MAR-2026			Options to Renew)
Finance - Risk Management	1274580	SS-Origami Risk Software-As-A-Service (Saas)	ORIGAMI RISK LLC	01-JAN-2022	31-DEC-2027	\$ 335,700.0	9 \$ 293,052.50	
Finance - Risk Management	1310425	RFP No. 22-500623 Financial Advisory Services	PUBLIC FINANCIAL MANAGEMENT INC	10-NOV-2022	30-APR-2026	\$ 1,596,500.0	68,000.00 22-500623	RFP No. 22-500623 Financial Advisory Services
		Statewide Contract No. 40300-240-DAS0000148-0001 for						
Finance - Risk Management	1338371	Employee Purchase Program	PURCHASING POWER LLC	01-SEP-2023	31-AUG-2028	\$ -	\$ -	
								Accountants for the CARES Fund
5: 0:144	1212122	Accountants for the CARES Fund Financial Compliance Project	DODEDT HALF INTERNATIONAL INC.	00 555 2024	24 050 2026		4 075 000 75	Financial Compliance Project
Finance - Risk Management	1242439	(Emergency)	ROBERT HALF INTERNATIONAL INC	09-FEB-2021	31-DEC-2026	\$ 727,742.0		(Emergency)
Finance - Risk Management	06-900413	Converted Contract No. 02-8763	SCOTTDALE EARLY LEARNING INC	15-SEP-2006	01-DEC-2052	\$ 3,000.0	-	
		252 22 522524						RFP 22-500621 Investment
Simone Diel Management	1222000	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services	CECAL .	27 DEC 2022	24 DEC 2027	\$ 321,575.0	32,425.00 RFP 22-500621	Consulting and Procurement Record Keeping Services
Finance - Risk Management	1333808	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SEGAL SCANNICCTIONS INC.	27-DEC-2023		-		Record Reeping Services
Finance - Risk Management	07-900918	, , ,	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	\$ 25,000.0	1	
Finance - Risk Management	08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	\$ -	\$ -	
Finance - Risk Management	08-901260	Formerly 02-8893G, Agreement for granting of state funds		15-JUL-2002	15-JUL-2052	\$ -	, - <u>-</u>	
Finance - Risk Management	08-901237	Formerly 02-8794G Agreement to grant state funds Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	_	13-JUN-2052 31-MAY-2052		\$ - \$ -	
Finance - Risk Management	08-901238	Formerly 02-87950; Agreement to grant state tunds	STATE OF GEORGIA	31-IVIAY-2002	31-IVIAY-2052	Ş -	, -	
Finance - Risk Management	08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31_N/AV 2003	31-MAY-2052	\$ -	\$ - 08-901246	Formerly 02-8762G, Agreement for granting state funds
Finance - Risk Management	08-901246	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA		28-MAR-2052		\$ - 08-901246	.or granting state funds
Finance - Risk Management	08-901236	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA		25-MAR-2052		\$ -	
Finance - Risk Management	08-901234	Formerly 01-8512G, Agreement for Granting state funds	STATE OF GEORGIA		20-NOV-2051		\$ -	
-	08-901231	Formerly 01-8512G, Agreement for Granting of State Funds Formerly 01-8513G Agreement for Granting of State Funds			20-NOV-2051 20-NOV-2051		· ·	
Finance - Risk Management			STATE OF GEORGIA STATE OF GEORGIA	10-OCT-2001			\$ - \$ -	
Finance - Risk Management	08-901229	Formerly 01-8564G Agreement for granting state funds				. '	'	
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	Ş -	\$ -	
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	\$ 22,500.0	7,500.00	
Fire Rescue Services	1376002	Acid Remap LLC, EMS Device 5-year Agreement	ACID REMAP LLC			<u> </u>		
ine vescue services	13/0002	Acid hemap LLC, Livis Device 3-year Agreement	ACID NEIWAY LEC	01-JUL-2024	21-DEC-5058	32,000.0	٥,000.00	



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
0 4,4 4 4	0		TOPP 1			0	0		
									MACI I hatrusan DCC an hahalf of
									MOU between DCO on behalf of DCFR (FR) and the American Red
									Cross of Georgia regarding fire
									prevention efforts in DeKalb
		MOU between DCO on behalf of DCFR (FR) and the American Red							County; American Red Cross will
		Cross of Georgia regarding fire prevention efforts in DeKalb							provide smoke detectors that
		County; American Red Cross will provide smoke detectors that							DCFR will install in DeKalb
Fire Rescue Services	1317083	DCFR will install in DeKalb County residences.	AMERICAN RED CROSS	13-DEC-2022	13-JAN-2027	Ś -	s -	мои	County residences.
The Nessac Services	1317033	Subgrant Agreement with Atlanta Regional Commission	TAMENO WINES GROSS	10 520 2022	10 37 11 2027	Ψ	*		
		(ARC)/(UASI) Grant for purchase of Mobile Ambulance Bus and							
Fire Rescue Services	2000487	associated equipment.	ATLANTA REGIONAL COMMISSION	06-JAN-2025	01-APR-2027	\$ 700,000.00	٠ -		
The Resear Services	2000-07	Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083	THE HATTIE COMMISSION	00 37 114 2023	01741112027	7 00,000.00	<u> </u>		
Fire Rescue Services	1309822	(30,400 square feet)	BREIT STONE MOUNTAIN OWNER LLC	01-NOV-2022	31-DEC-2032	\$ 2,636,313.81	\$ 644,872.	15	
The Resear Services	1303022	(50) 100 344412 12217	SHEN STONE MOONTHIN OWNER EEC	01 1101 2022	31 DEC 2032	2,030,313.01	Ç 044,672.	.5	
		Intergovernmental Agreement for Provision of Fire Rescue							Intergovernmental Agreement for Provision of Fire Rescue
Fire Deserve Complete	1224740	•	CITY OF ATLANTA	17 OCT 2017	21 DEC 2027	ć 10.350.000.00	ć	ICA	Services between DC & COA
Fire Rescue Services	1324740	Services between DC & COA	CITY OF ATLANTA	17-OCT-2017	31-DEC-2027	\$ 10,250,000.00	· -	IGA	Services between DC & COA
Fire Deserve Comis	1116407	CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire	CITY OF CTONFCDECT CA	01 1447 2010	30 ADD 3030	6 001			
Fire Rescue Services	1116487	Service Agreement in Exchange for Use of Training	CITY OF STONECREST GA	01-MAY-2018	30-APR-2028	\$ 0.01	> -	+	0
					1				Contract for RFP 20-500540
									EMS Billing Services for Fire
Fire Rescue Services	1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	DIGITECH COMPUTER LLC	30-OCT-2020	30-JUN-2026	\$ -	Ş -	20-500540	Rescue.
		Medical Director Agreement between DeKalb County and Emory							
Fire Rescue Services	2000243	Clinic Inc.	EMORY CLINIC INC	01-JAN-2025	31-DEC-2029	\$ 509,235.84	\$ -		
									24-101688 Engine and Aerial
Fire Rescue Services	2000182	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	FIRELINE INC	14-JAN-2025	28-FEB-2027	\$ 215,759.00	\$ -	24-101688	Accessories for Fire Rescue ITB
		GBI Billing Service Agreement and Awareness Statement for ORI							
Fire Rescue Services	08-901271	Number from GBI/GCIC to Receive Fingerprint Analysis Reports	GEORGIA BUREAU OF INVESTIGATION	07-JUL-2008	07-JUL-2058	\$ 3,810.50	\$ 23,189.	50	
		Memorandum of Understanding/Agreement for State Use of							
Fire Rescue Services	07-900997	Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	\$ 125,000.00	\$ -		
									Cooperative Agreement for
		Cooperative Agreement for Wildfire Protection Services for							Wildfire Protection Services for
Fire Rescue Services	10-902084	DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	\$ 208,830.00	\$ 41,170.0	OO COOP	DeKalb County, GA
		Cloud-based software - Form Builder for the creation of various							
Fire Rescue Services	1373878	departmental forms. (Annual Contract with 2 Options to Renew)	GOVOS, INC.	21-JUL-2023	31-JUL-2028	\$ 165,000.00	\$ 39,300.0	00	
		Records Management System Annual Maintenance and Software							
Fire Rescue Services	1327382	Support Services (Sole source-Multiyear Contract).	IMAGETREND, LLC	28-MAR-2023	31-DEC-2027	\$ 449,832.64	\$ 198,602.4	12	
		SS - First Responder State-Specific Policy and Training Support	, and the second			,	,		
Fire Rescue Services	1296637	Solution Services & two (2) year Mtc.	LEXIPOL, LLC	24-MAY-2022	31-JUL-2030	\$ 193,660.86	\$ 120,735.	55	
							7 ===7.55		
									(fka 1218886), ITB No. 20-
									101219, Self-Contained
		(fka 1218886), ITB No. 20-101219, Self-Contained Breathing							Breathing Apparatus (SCBA)
Fire Rescue Services	2000432	Apparatus (SCBA) Annual with 4 Options to Renew	MES SERVICE COMPANY, LLC	26-AUG-2025	30-MAR-2026	\$ 527,036.09	٠ -	20-101219	Annual with 4 Options to Renew
THE RESCUE SERVICES	2000432	7 Apparatus (Sessity Filmada Milat Feptions to Netice	INLO SERVICE COMITARY, ELC	20 A00 2025	30 WAN 2020	\$ 327,030.03	7	20 101215	Emergency AmbulanceService
					1				Provider for DeKalb County,
Fire Rescue Services	1200066	Emergency AmbulanceService Provider for DeKalb County Georgia	METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE	30_DEC 2010	30-JUN-2026	\$ 4,892,000.00	¢	19-500511	Georgia County,
The Nescue Services	1200000		ANTELING VINIDOPAINCE SELVAICES HAC DRY WINIEULCHIA INIEDICHE VESLONISE	30-DEC-2019	20-101N-2020	4,032,000.00	-	13-200211	
					1				CA - Public Safety
									Communications Technology
					1				and HardwareSolutions
					1				(Sourcewell Contract No.
		CA - Public Safety Communications Technology and			1				042021-MOT) - Radios,
		HardwareSolutions (Sourcewell Contract No. 042021-MOT) -			1			1	Batteries, Equipment and
Fire Rescue Services	1377240	Radios, Batteries, Equipment and Accessories	MOTOROLA SOLUTIONS	14-MAY-2024	23-JUN-2026	\$ 2,207,580.46	\$ -	COOP	Accessories
					1				
					1				19-101194, Inspection, Care,
					1				Maintenance and Cleaning of
		19-101194, Inspection, Care, Maintenance and Cleaning of			1				Personal Protective Equipment
Fire Rescue Services	1210840	Personal Protective Equipment (Multi-Year Contract)	NAFECO	100 0000	27-APR-2026	\$ 642,769.38	1.4	12 19-101194	(Multi-Year Contract)



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		·					-		
									Medical Exam Services, (Annual
		Medical Exam Services, (Annual Contract w/4 Options to Renew)							Contract w/4 Options to Renew)
Fire Rescue Services	1377595	ITB 23-101603	SITEMED NORTH AMERICA LLC	23-APR-2024	31-MAY-2026	\$ 611,665.00	\$ -	23-101603	ITB 23-101603
									Sole Source (SS) - Annual
									Maintenance, Service and Repair Agreement for Stryker
		Sole Source (SS) - Annual Maintenance, Service and Repair							Power Pro, Power load,
		Agreement for Stryker Power Pro, Power load, Xpedition, AED's,							Xpedition, AED's, LP15s, and
Fire Rescue Services	2000553	LP15s, and Lucas devices	STRYKER SALES, LLC	30-DEC-2025	31-DEC-2030	\$ 644,124.90	\$ -	Sole Source	Lucas devices
		Sourcewell Contract No. 041823-STY Critical Care and EMS							
Fire Rescue Services	2000328	Equipment: foruse by Fire Rescue Services.	STRYKER SALES, LLC	17-JUN-2025	17-JUN-2026	\$ 105,075.60	\$ -		
		Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095) [Vector LMS for Training							
		Management, Vector Check It, Vector Scheduling and Vector							
Fire Rescue Services	1280129	Evalutions]	TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS	25-JAN-2022	31-DEC-2028	\$ 293,244.00	\$ 418,802.00		
									24-101688 Engine and Aerial
Fire Rescue Services	2000171	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	TEN-8 FIRE & SAFETY, LLC	14-JAN-2025	28-FEB-2027	\$ 836,000.00	-	24-101688	Accessories for Fire Rescue ITB
									Cooperative Agreement [NPP
									Gov't/League of Oregon Cities (NPP/LOC) Contract No.
		Cooperative Agreement [NPP Gov't/League of Oregon Cities							PS20050-1910] - Artic
		(NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and							Compressors and Equipment
Fire Rescue Services	1380993	Equipment Accessories	TEN-8 FIRE & SAFETY, LLC	11-JUN-2024	24-MAR-2026	\$ 206,852.04	\$ -	Cooperative	Accessories
									HGACBUY Contract No. EC07-23
		LICACRITY Contract No. ECO7. 22 for First In Alerting Pro Annual							for First-In Alerting Pro Annual
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	ς .	HGAC Contract EC07-23	Maintenace for 26 Fire Stations and Dispatch.
The Resear Services	2000233	Waintenace for 20 fire Stations and Disputcin.	WESTNETING	25 WAIL 2025	30 AI II 2030	\$ 054,030.33	٧	TIGAC CONTIACT ECO7 25	and Disputeri.
									24-101688 Engine and Aerial
Fire Rescue Services	2000170	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	WILLIAMS FIRE APPARATUS INC	14-JAN-2025	31-JAN-2027	\$ 893,867.90	\$ -	24-101688	Accessories for Fire Rescue ITB
GIS - Geographical Information Systems	06-900149	Select Program Agreement	BENTLEY SYSTEMS	31-MAR-2005	31-DEC-2056	\$ 9,540.28	\$ 114,095.92		
									Intergovernmental data
GIS - Geographical Information Systems	500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	\$ -	\$ -	No ITB or RFP	exchange program
									Geographical Information Systems Enterprise License
									Agreement (Sole Source) [ESRI
		Geographical Information Systems Enterprise License Agreement							Maintenance and Support
GIS - Geographical Information Systems	1347014	(Sole Source) [ESRI Maintenance and Support Agreement]	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14-NOV-2023	13-NOV-2026	\$ 1,552,660.00	\$ 750,000.00	Sole Source	Agreement]
									Eagleview Reveal - Pictometry
		Factorian Parada Bistonata Connect Assistance							Connect - Aerial Imaging -
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	Ś -	Sole Source	C20492965 20-20-17 C-001- 20200910.8
dis deographical information systems	1230443	0.00 1.02.500 2.0 2.0 1.0 1.0 0.02 2.02.0052.0.0 1	THEOMETRI	00 DEC 2020	51 DEC 2020	7 1,030,734.00	٧	Joie Jource	SS - Consists of the state-of-the-
									art oblique (birds-eye view), 4-
		SS - Consists of the state-of-the-art oblique (birds-eye view), 4-							way color imaging, annual,
		way color imaging, annual, aerial capturing of data for DeKalb							aerial capturing of data for
GIS - Geographical Information Systems	1240584	County.	PICTOMETRY	08-DEC-2020	31-DEC-2026	\$ 640,423.00	\$ 863,205.21	Sole Source	DeKalb County.
									IGA with Columbus State University Leadership Institute
		IGA with Columbus State University Leadership Institute for							for Leadership Training and
		Leadership Training and Development Program; Exempt per							Development Program; Exempt
Human Resources	2000459	Purchasing Policy (1, II, Q.)	COLUMBUS STATE UNIVERSITY	06-OCT-2025	31-OCT-2026	\$ 300,000.00	\$ -	N/A	per Purchasing Policy (1, II, Q.)
									RFP 19-500533 Temporary
Human Rosaureas	1212056	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-	CORDODATE TEMPS INC	04 1111 2000	21 MAD 2020	6 4 939 646 97	¢ 40.074.353.00	10 500533	Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	1213056	Year Contract)	CORPORATE TEMPS INC	01-JUL-2020	31-MAR-2026	\$ 4,828,646.97	\$ 10,671,353.03	13-200233	rear iviuiti-rear Contract)
									RFP No. 24-500663 for Pre &
									Post Employment Psychological
		RFP No. 24-500663 for Pre & Post Employment Psychological							Testing (Annual Contract with
Human Resources	2000234	Testing (Annual Contract with Four (4) Options to Renew)	DR.JOSEPH A. HILL	08-AUG-2025	31-AUG-2026	\$ 175,000.00	\$ -	24-500663	Four (4) Options to Renew)



Owning Demonts		la	PROCUREMENT CONT		F-4D		FRAIC A	ITD DED **	ITD DED D
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		RFP 25-100078 Professional Services for Compensation and							RFP 25-100078 Professional
Human Resources	2000403	Classification Study	EVERGREEN SOLUTIONS, LLC	18-SEP-2025	31-DEC-2026	\$ 404,500.00	خ	25-100078	Services for Compensation and Classification Study
maman Nesources	2000403	Gassineation study	EVENUALER SOLUTIONS, LLC	10-3EF-2U25	31-010-2020	7 404,300.00		23-1000/0	RFP 19-500533 Temporary
		RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi							Personnel Services (Four (4)
Human Resources	1213057	Year Contract)	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES	01-JUL-2020	31-MAR-2026	\$ 9,500,000.00	\$ 6,739,444.92	19-500533	Year Multi-Year Contract)
Truman Resources	1213037	real contracty	HOWNOTD WHIGHT ENTITION AGENCY INC DEA ATTECONE LIVE COTWIENT SERVICES	01 301 2020	31 WAN 2020	3,300,000.00	0,733,444.32	15 500555	Tear Water Fear Contracty
									RFP No. 2024-100009
									Background Screening Services
		RFP No. 2024-100009 Background Screening Services (Annual							(Annual Contract with Four (4)
Human Resources	2000349	Contract with Four (4) Options to Renew)	HR TRUCHECK	16-SEP-2025	30-SEP-2026	\$ 689,375.00	s -	2024-100009	Options to Renew)
Trainar Resources	2000343	contact man out (1) opacies to hence(1)	THE THOOFIECK	10 321 2023	30 321 2020	Ų 003,373.00	<u> </u>	2024 100003	
									RFP No. 22-500635 Pre/Post
									Employment Hazmat, DOT Physical Examinations, and Drug
		RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical							& Alcohol Testing Services
		Examinations, and Drug & Alcohol Testing Services (Annual							(Annual Contract with 4 Options
Human Resources	1354714	Contract with 4 Options to Renew)	OCCUPATIONAL HEALTH CENTERS OF GEORGIA	26-APR-2024	31-MAY-2026	\$ 1,282,733.50	s -	22-500635	to Renew)
		Acceptance of funds from the Atlanta Regional Commission for				-,===,:====	*		,
Human Services	2000315	DeKalb Senior Services for SFY 2026	ATLANTA REGIONAL COMMISSION	01-JUL-2025	30-JUN-2026	\$ 2,670,485.87	\$ -		
1 11 155	777777			11 302 2023		_,,_,	•		RFP 23-500644 In-Home
									Services for Seniors and Their
		RFP 23-500644 In-Home Services for Seniors and Their Caregivers							Caregivers (Three (3) Year
Human Services	1349726	(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	Multiyear Contract)
			,,				,		RFP 20-500541 Meal Services
									for Seniors: Provision of
									Congregate & Shelf-Stable
		RFP 20-500541 Meal Services for Seniors: Provision of Congregate							Meals for Senior Centers
		& Shelf-Stable Meals for Senior Centers (Annual Contract with 2							(Annual Contract with 2 Options
Human Services	1226949	Options to Renew)	MEALS ON WHEELS ATLANTA	12-APR-2021	30-APR-2026	\$ 790,595.00	\$ 976,921.37	20-500541	to Renew)
									RFP 20-500560 for In-Home
									Services for Older Adults,
									Persons with Disabilities, and
		RFP 20-500560 for In-Home Services for Older Adults, Persons							Their Caregivers (Multiyear
Human Services	1294379	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	Contract)
									RFP 23-500644 In-Home
									Services for Seniors and Their
		RFP 23-500644 In-Home Services for Seniors and Their Caregivers							Caregivers (Three (3) Year
Human Services	1349718	(Three (3) Year Multiyear Contract)	TRUSTED HANDS SENIOR CARE LLC	19-DEC-2023	31-DEC-2026	\$ 890,808.00	\$ 46,592.00	23-500644	Multiyear Contract)
									RFP 23-500656 Staff
									Augmentation for IT Services
Information Systems	1385759	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):	22ND CENTURY TECHNOLOGIES INC	27-AUG-2024	31-DEC-2029	\$ 15,290,815.68	\$ -	23-500656	(Multiyear):
		County Website Support and Maintenance Services. In							
		conjunction w/CPA 2000187. Exempt per purchasing policy part 1,							
Information Systems	2000323	II, K, Advisory Consulting Services and Related Activities.	911 EMERGE-N-SEE, INC.	09-MAY-2025	31-DEC-2030	\$ 383,000.00	\$ -		
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		
		Sole Source Avolve Software Corporation SaaS ProjectDox						1	
Information Systems	1255805	Electronic Plan	AVOLVE SOFTWARE CORPORATION	08-JUN-2021	08-AUG-2026	\$ 390,424.00	\$ 431,336.00		
		Sole Source - Licensing, Maintenance, and Support Services for						1	
Information Systems	1335674	Cityworks (Sole Source)	AZTECA SYSTEMS INC	18-AUG-2023	17-AUG-2029	\$ 1,279,205.74	\$ 222,600.00		
Information Systems	1150081	Sole Source Juvenile Justice Software	CANYON SOLUTIONS INC	10-APR-2019	31-DEC-2026	\$ 148,050.00	\$ 506,525.00		
		Maintenance and Support of Benchmark Court Case Management							
		Software (Sole Source-Multiyear Contract): for use by DeKalb						1	
Information Systems	1316310	County State Court	CATALIS COURTS & LAND RECORDS, LLC	02-FEB-2023	31-DEC-2027	\$ 339,598.77	\$ 461,401.23		
		SS - Fleet Management Software Site License Support for use by							
		DoIT. 4 year term. Awarded to Faster. Amt Not to Exceed						1	
Information Systems	2000525	\$446,754.71.	CCG SYSTEMS INC	09-DEC-2025	31-DEC-2029	\$ 446,754.71	\$ -	1	
		Cooperative Agreement Technology Solutions, Products and		İ					
		Services (Region 4 ESC/Omina Partners Contract No. R210401) -						1	
		Apple computer hardware, tablets, peripherals and accessories,							
Information Systems	1070267	printers, network gear, and stfwr	CDW GOVERNMENT INC	01-MAR-201	31-MAY-2028	\$ 10,928,320.38	\$ 10,094,179.62	1	1
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	\$ -		
	•	•	•				•	•	•



			PROCUREMEN						
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		DCTV Streaming TV Ann. 2-year convices. CEO initiative Franch							
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	\$ -		
mormación systems	2000.120	8 ,	Chess Miles Tree Miles Tree Miles	05 52. 2025	30 32. 2327	\$ 5.7500.00	·		Agreement for Use of
Information Systems	531519	Agreement for Use of Institutional Network (I-Net)	DEKALB COUNTY SCHOOL DISTRICT	24-FEB-2004	23-FEB-2054	\$ -	\$ -	No ITB or RFP	Institutional Network (I-Net)
				,,,,,					CA Computers, Laptops,
Information Systems	1070633	CA Computers, Laptops, Scanners and Accessories	DELL MARKETING LP	03-JUN-2019	31-DEC-2027	\$ 12,195,464.97	\$ 16,604,535.03	Соор	Scanners and Accessories
		CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-							
Information Systems	1279477	0006 Microsoft Azure SCE Services (36 Months)	DELL MARKETING LP	22-FEB-2022	30-APR-2026	\$ 3,502,947.76	\$ 4,283,466.92		
		Cooperative Agreement for Professional Services for							
		Implementation of Oracle Financial and Procurement Cloud							
Information Systems	1324808	System Cala Source Consists of purphesing a source for maintanance	DELOITTE CONSULTING LLP	14-MAR-2023	07-SEP-2027	\$ 13,604,839.37	\$ 3,428,788.63		
		Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement services for the							
Information Systems	1232821	County�s internet website.	DIVERSIFIED TECHNOLOGIES LLC	10-NOV-2020	31-MAR-2026	\$ 190,375.00	\$ 271,625.00		
Information Systems	1308779	22-500999 for FMIS Testing Only	DKCOIT DEKALB IT SUPPORT	23-OCT-2022	26-OCT-2026	\$ 510,000.00	·	22-500999	22-500999 for FMIS Testing Only
Information Systems	1056035	Hyland Base Software Licenses and Maintenance Sole Source	HYLAND SOFTWARE INC	01-APR-2017	31-MAR-2028	\$ 273,078.89	\$ 341,051.10		
									System Maintenance and
									Support Agreement for Construction & Use Permits,
									Code Enforcement, Cashiering,
									Customer Services and
		System Maintenance and Support Agreement for Construction &							Licensing. Scope of Work and
		Use Permits, Code Enforcement, Cashiering, Customer Services							Licenses Increased. BOC
		and Licensing. Scope of Work and Licenses Increased. BOC							approval 12/05/17 Agreement:
Information Systems	10-901833	approval 12/05/17 Agreement: 10-901833	INFOR PUBLIC SECTOR	09-FEB-2010	31-DEC-2026	\$ 2,511,612.62	\$ 3,441,241.03	09-100116	10-901833
		Cooperative Agreement for Technology Product Solutions and							
		Related Services (OMNIA Partners/Cobb County Contract No. 23-							
Information Systems	2000500	6692-03): for use by DoIT for a three year purchase of Relativity software and services.	INSIGHT PUBLIC SECTOR	10-NOV-2025	30-APR-2028	\$ 416,777.97	ė		
information systems	2000500	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and		10 NOV 2023	30 AI II 2028	7 410,777.57	,		
Information Systems	07-900885	Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	13-DEC-1983	31-DEC-2035	\$ 79,384.52	\$ -		
		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							
	2000445	continued use of Kronos software, hardware, support, and	VPONIOS INS	22 650 2025	20 650 2026	40400047	A		
Information Systems	2000445	maintenance	KRONOS INC	23-SEP-2025	30-SEP-2026	\$ 184,082.17	Ş -		
		LABWORKS software, licenses, maintenance support, and training							
		(Multiyear Contract) [Sole Source] - software for water and							
Information Systems	1379414	wastewater pollution tracking analysis, and reporting	LABWORKS LLC	01-APR-2024	30-APR-2027	\$ 78,270.00	\$ 81,228.00		
									RFP No. 20-500562 for Network
									Professional Services &
									Monitoring (Annual Contract-
		RFP No. 20-500562 for Network Professional Services &							4th Renewal of 4 Options to
		Monitoring (Annual Contract- 4th Renewal of 4 Options to							Renew), formerly CPA 1245846;
Information Systems	2000207	Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.	MGT IMPACT SOLUTIONS, LLC	14-JAN-2025	31-MAR-2026	\$ 1,405,846.86	٩	20-500562	formerly Layer 3 Communications, LLC.
Information Systems	2000261	Sole Source- 3 year Microsoft support services.	MICROSOFT CORPORATION	22-APR-2025	31-MAY-2028	\$ 1,405,846.86		20-300302	Communications, LLC.
		Cooperative Agreement for NICE Justice SaaS Solutions		22 / 11 11 2023	2020	, 3,, 20,433.00	,		
		piggybacking off the competitively let HGAC Contract No. RP07-							
		20. Awarded to NICE Systems, Inc. Amount Not To Exceed:							
Information Systems	1315556	\$2,862,170.00.	NICE SYSTEMS INC	13-DEC-2022	31-DEC-2028	\$ 3,377,583.00			
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		
									ITB No. 23-101578 Installation
		ITB No. 23-101578 Installation of Data, Voice and Multimedia							of Data, Voice and Multimedia Cabling (Annual Contract with 4
Information Systems	1349754	Cabling (Annual Contract with 4 Options to Renew)	RB COMMUNICATIONS INC	10-OCT-2023	31-OCT-2026	\$ 880,138.83	\$ 458 707 24	23-101578	Options to Renew)
Information Systems	1254433	Sole Source - Secured Signing Enterprise Plan	SECURED SIGNING LIMITED	01-JUN-2021		\$ 94,350.00			- promo to memory
or madion systems	1237733	1	DECOMES COMMO EMPILES	01 1014-2021	12 301 2020	7 57,550.00	7 7,030.00	1	i .



		In		EIVIENT CONTRACTS	le 15.			urn provi	170 070 0 · · ·
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Cooperative Agreement for Microsoft Software and Ancillary							
		Services SWC 99999-SPD-SPD0000060-0003 [software licenses							
Information Contains	4242022	and technical support to cover all existing Microsoft Corporation	CHUNTERNATIONAL CORR	20 AUG 2022	24 DEC 2026	ć 45.442.645.46	6 5004 574 47		
Information Systems	1343032	proprietary products used by Cty]	SHI INTERNATIONAL CORP	30-AUG-2023	31-DEC-2026	\$ 15,143,615.46	\$ 5,061,574.17		
Information Contains	4270245	Application Maintenance and Operations Support for DeKalb County�s Gov CX City 311 application (Sole Source)	CDEDIDIAN TECHNOLOGIEC II C	46 FER 2022	20 550 2027	ć 400.000.00	ć 635 300 00		
Information Systems	1279315		SPERIDIAN TECHNOLOGIES LLC	16-FEB-2023	28-FEB-2027	\$ 400,000.00	\$ 625,280.00		
Information Contains	2000140	Sole Source Fuelmaster Software and hardware upgrade	CVALTECH CVCTEMC INC	20 ADD 2025	24 DEC 2026	ć 245.000.03	<u></u>		
Information Systems	2000149	(Multiyear Contract)	SYN-TECH SYSTEMS INC	30-APR-2025	31-DEC-2026	\$ 345,999.03	-		
Information Systems	1205020	enQuesta Annual Hosting, Maintenance, and Support (Sole Source)	CVCTCNAC & COCTIVADE	21 MAR 2024	21 DEC 2020	¢ 9.343.630.53	ć 1 471 240 F4		
Information Systems	1365939	Sole Source - Tyler Cloud Hosting Services Migration for ias World	STSTEINS & SOFT WARE	21-MAR-2024	31-DEC-2028	\$ 8,242,630.52	\$ 1,471,340.54		
Information Customs	1192609	Software.	TYLER TECHNOLOGIES INC	17 DEC 2010	21 DEC 2026	\$ 1,236,325.50	\$ 5,065,342.50		
Information Systems	1192009		TYLER TECHNOLOGIES INC	17-DEC-2019	31-DEC-2026	\$ 1,230,325.50	\$ 5,065,342.50		-
		Cooperative Agreement for Software Products and Services							
		(National Cooperative Purchasing Alliance (NCPA) OMNIA							
		Partners/ Region 14 EducationService Center (ESC) - TX Contract							
Information Systems	2000428	No. 01-165) [OMNIA/Region 14 ESC]. Kronos upgrade to UKG-WFM.	VERTOSOFT, LLC	26 AUG 2025	31-AUG-2028	\$ 2,464,334.18	ė		
Information Systems	2000428	WITH.	VERTOSOFT, ELC	20-AUG-2025	31-AUG-2028	\$ 2,404,334.18	-		
Information Systems	1309332	Sole Source - Cityworks Public Asset Mangement Systems (AMS)	WOOLPERT INC	26-JUL-2022	31-DEC-2028	\$ 535,000.00	\$ -		
miorination systems	1202227	Cooperative agreement awarded to Xerox Corp for managed print	WOOLFLIN INC	Z0-JUL-2022	21-DEC-2028	235,000.00 ب	- -		+
Information Systems	2000008	servies.	XEROX CORPORATION	23-JUL-2024	31-JUL-2028	\$ 3,620,559.00	ė		
Information Systems	2000008	servies.	FAMILY TIES ENTERPRISES, INC	17-DEC-2025	31-JUL-2028 31-DEC-2026			2025 007 ITB	
Juvenile Court	2000534		FAIVILY HES ENTERPRISES, INC	17-DEC-2025	31-DEC-2026	\$ 330,730.00	-	2025-097-ITB	
									RFP No. 22-500612
									Architectural & Engineering
		DED No. 22 E00642 Analyticational R. Frankramina Compiler for the							Services for the New
Library Camilana	1227001	RFP No. 22-500612 Architectural & Engineering Services for the	CAC ADCUITECTURE D.C.	04 CED 2022	24 DEC 2020	ć 224.740.00	ć 56,360,00	22 500612	Brookhaven Library (Five (5)
Library Services	1337981	New Brookhaven Library (Five (5) Year Multiyear Contract)	CAS ARCHITECTURE, P.C.	04-SEP-2023	31-DEC-2028	\$ 331,740.00	\$ 56,260.00	22-500612	Year Multiyear Contract)
									RFP No. 22-500618 for Medical
									Examiner Services (Multi-Year):
		DED 11 22 F20040 6 14 15 15 15 15 15 15 15 15 15 15 15 15 15							for use by the DeKalb County
	4240000	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for	FORENCIA MEDICINE ACCOCIATES INC	24 1441 2022	24 050 2027	4 4466 550 00	6 400 007 74	22 500640	Medical Examiner�s
Medical Examiner	1310809	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	Office.
									On-Call Painting and Pressure
									Washing Services (3 Year
		On-Call Painting and Pressure Washing Services (3 Year Multiyear					_		Multiyear Contract) 25-100063
Parks, Recreation & Cultural Affairs	2000310	Contract) 25-100063 ITB	A & D PAINTING INC	24-JUN-2025	30-JUN-2028	\$ 550,000.00	\$ -	25-100063	IIB
									RFP 23-500654, Architectural
									and Engineering (A/E) Services
									for Recreation, Parks and
		RFP 23-500654, Architectural and Engineering (A/E) Services for				4	_		Cultural Affairs
Parks, Recreation & Cultural Affairs	2000037	Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	AMERICAN ENGINEERS, INC.	22-OCT-2024	31-DEC-2028	\$ 3,128,602.82	-	23-500654	(RPCA)(Multiyear)
									On-Call Painting and Pressure
									Washing Services (3 Year
0.01.000	2000244	On-Call Painting and Pressure Washing Services (3 Year Multiyear	AUTA CO DEVELOPATRIT LLC	24 1111 2025	20 1111 2020	4 75.000.00		25 400062	Multiyear Contract) 25-100063
Parks, Recreation & Cultural Affairs	2000311	Contract) 25-100063 ITB	AUTACO DEVELOPMENT LLC	24-JUN-2025	30-JUN-2028	\$ 75,000.00	-	25-100063	IIB
Davida Davidation 6 C li 14 C :	2000001	ADA Compliance and Safety Inspections ITB 24-101653	DUDEAU VEDITAS TESUNUSAL ASSESSATS V.S.	20 252 222	24 DEC 2026	405.000.00	<u></u>	24 404652	ADA Compliance and Safety
Parks, Recreation & Cultural Affairs	2000061	, ,	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	26-DEC-2024	31-DEC-2026	\$ 125,000.00	· -	24-101653	Inspections ITB 24-101653
		BuyBoard Interlocal Participation Agreement automatically renew						1	
		for successive one-year terms for Indoor and Outdoor Sports							
Danier Dannastian Q Cultural Affaire	4226222	Surfaces, Repair and Renovation, and Gym Floor Refinishing	RUMPOARD	42 1110 2022	24 DEC 2020	.	<u></u>		
Parks, Recreation & Cultural Affairs	1336323	(Interlocal BuyBoard Contract 641-021)	BUYBOARD	13-JUN-2023	31-DEC-2029	\$ -	· -		
Darks Regression & Cultural Affaire	07 000841	Formarly Lagracy No. 92, 2002 to Escilitate Day to Day Operations	CALLANIA/OLDE FOLINDATION INC	00 DEC 4003	12 DEC 2022	ė	ė	1	
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	\$ -	· -	 	
								1	Trop Cutting on J Description
Darlin Danastina C. C. I LASS :	1262102	Tree Cutting and Demous Conjugation for DDCA ITD 22 404507	CACEY TREE EVRENTS INC	20 11011 2022	24 1441 2026	d 00 000 00	<u></u>	22 404507	Tree Cutting and Removal
Parks, Recreation & Cultural Affairs	1363193	Tree Cutting and Removal Services for RPCA, ITB 23-101587	CASEY TREE EXPERTS INC	U8-NOV-2023	31-JAN-2026	\$ 80,000.00	> -	23-101587	Services for RPCA, ITB 23-101587
		Cooperative Agreement (Multiyear Contract - 4 Years) for Utility,						1	
		Transport, Golf, and Recreation Vehicles with Related Accessories,						1	
	1210001	Equipment, and Services through (Sourcewell Contract No.	CILID CAD INC		20 650 2225			1	
Parks, Recreation & Cultural Affairs	1348861	122220-CCR).	CLUB CAR INC	12-SEP-2023	30-SEP-2027	\$ 488,449.26	\$ 35,818.26	1	



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Owning Department	Agreement Number	Description	омринен — — — — — — — — — — — — — — — — — —	Start Date	Liiu Date	Agreement Amount	THIS Agreement Amount	ITS OF REF NUMBER	RFP 23-500654, Architectural
									and Engineering (A/E)
		RFP 23-500654, Architectural and Engineering (A/E) Servicesfor							Servicesfor Recreation, Parks
Parks, Recreation & Cultural Affairs	2000038	Recreation, Parks and Cultural Affairs (RPCA)	COLUMBIA ENGINEERING	27-NOV-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	and Cultural Affairs (RPCA)
									23-101589 Demolition of Residential and Commercial
		23-101589 Demolition of Residential and Commercial Buildings							Buildings (Annual Contract with
Parks, Recreation & Cultural Affairs	1367273	(Annual Contract with 2 Options to Renew)	COMPLETE DEMOLITION SERVICES	19-DEC-2023	31-MAR-2026	\$ 544,470.00	\$ 29,000.00	23-101589	2 Options to Renew)
									RFQ 23-3003795 - Horse
		RFQ 23-3003795 - Horse Manure Removal Services from Little							Manure Removal Services from Little Creek Horse Farm to
Parks, Recreation & Cultural Affairs	1322511	Creek Horse Farm to Seminole Landfill	COMPLETE FACILITY SERVICES	28-FEB-2023	28-FEB-2026	\$ 149,838.00	\$ 38,196.20	RFQ 23-3003795	Seminole Landfill
									ITB 21-101425, Maintenance of
Parks, Recreation & Cultural Affairs	1269504	ITB 21-101425, Maintenance of Mystery Valley Golf Course	CYPRESS GOLF MANAGEMENT	07-DEC-2021	31-DEC-2026	\$ 2,221,476.45	\$ 1,879,623.55	21-101425	Mystery Valley Golf Course
Parks, Recreation & Cultural Affairs	1130987	Maintenance of Sugar Creek Golf Course	CYPRESS GOLF MANAGEMENT	31-MAR-2019	31-MAR-2026	\$ 975,651.23	\$ 3,808,028.19	18-100922	Maintenance of Sugar Creek Golf Course
Tarks, recreation & cultural Analis	1130307	maintenance of ougan or ear our course	CT RESS GOET WANAGENENT	31 MAN 2013	31 WAN 2020	\$ 575,031.25	3,000,020.13	10 100322	00.1100.1100
									Cooperative Purchase
									Agreement for Synthetic Turf or
		Cooperative Purchase Agreement for Synthetic Turf or Natural							Natural Sports Fields, Courts, and Tracks Goods and Services
		Sports Fields, Courts, and Tracks Goods and Services (TIPS							(TIPS Contract No. 23020102) -
Parks, Recreation & Cultural Affairs	1338172	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	Redan and Hamilton Parks
									On-Call Painting and Pressure
		On-Call Painting and Pressure Washing Services (3 Year Multiyear							Washing Services (3 Year Multiyear Contract) 25-100063
Parks, Recreation & Cultural Affairs	2000312	Contract) 25-100063 ITB	FACILITY MAINTENANCE & SERVICES GROUP, LLC	24-JUN-2025	30-JUN-2028	\$ 75,000.00	\$ -	25-100063	ITB
						,			Pressure Washing Services for
Parks, Recreation & Cultural Affairs	2000132	Pressure Washing Services for County Parks	FACILITY MAINTENANCE & SERVICES GROUP, LLC	21-MAY-2025	30-MAY-2026	\$ 72,209.58	\$ -	24-101664	County Parks
									RFQ 23-3003792 for EZ GO Golf
		RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual							Cart Repair Services (Annual Contract with 2 Options to
Parks, Recreation & Cultural Affairs	1318919	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	Renew)
									RFP 23-500654, Architectural
									and Engineering (A/E) Services for Recreation, Parks and
		RFP 23-500654, Architectural and Engineering (A/E) Services for							Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	2000039	Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)	FORESITE GROUP INC	05-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	(Multiyear)
Darlin Barrastian C. C. H. J. A.C.	1200225	Permanent easements at 2880 abd 2890 Lavista Rd; construction	CEOPEIA DEDARENT OF TRANSPORTATION	22 555 2222	24 DEC 2000	4			
Parks, Recreation & Cultural Affairs	1289225	of sidewalks along Lavista and Rights of Entry Sale of County Owned Property in Fee Simple and Temporary	GEORGIA DEPARTMENT OF TRANSPORTATION	22-FEB-2022	31-DEC-2099	\$ 1.00	-		
		Easements, Rights of Entry to make roadway improvements on I-							
Parks, Recreation & Cultural Affairs	1302136	285 at Bouldercrest (PI713300)	GEORGIA DEPARTMENT OF TRANSPORTATION	26-APR-2022	31-DEC-2090	\$ -	\$ -		
Darks Degreetion & Cultural Affair	1202021	Permanent Easement (1.82 acres) property located at 3181	CEODEIA DOMED COMPANY	26 ADD 2022	21 DEC 2000	ć	ć		
Parks, Recreation & Cultural Affairs	1292031	Rainbow Drive	GEORGIA POWER COMPANY	26-APR-2022	31-DEC-2066	\$ -	\$ -		
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	\$ -		
									23-500654, Architectural and
		23-500654, Architectural and Engineering Design Services for							Engineering Design Services for Recreation, Parks and Cultural
Parks, Recreation & Cultural Affairs	2000040	Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	JERICHO DESIGN GROUP	17-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500649	Affairs (RPCA)(Multiyear)
									ITB 23-101616 - Restoration and
		ITB 23-101616 - Restoration and Maintenance of Athletic Fields							Maintenance of Athletic Fields (Annual with 2 Options to
Parks, Recreation & Cultural Affairs	1373363	(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	Renew) LSBE subK- FM Shelton
									RFP 23-500654, Architectural
									and Engineering Design Services
		RFP 23-500654, Architectural and Engineering Design Services for							for Recreation, Parks and Cultural Affairs - (RFP 23-
Parks, Recreation & Cultural Affairs	2000041	Recreation, Parks and Cultural Affairs - (RFP 23-500654)	KIMLEY-HORN AND ASSOCIATES INC	27-NOV-2024	31-DEC-2028	\$ 2,264,700.00	\$ -	23-500654	500654)
	•				•	•		•	



Oursing Department	A ave aways Number	Di-ti		Start Date	Fuel Date	Agreement Amount	FRAIS A suppose and Amount	ITD on DED Number	ITD or DED Description
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									ITB 23-101587, Tree Cutting and Removal Services for RPCA
		ITB 23-101587, Tree Cutting and Removal Services for RPCA							(Annual Contract with 2 Options
Parks, Recreation & Cultural Affairs	1359735	(Annual Contract with 2 Options to Renew)	ONE TWO TREE, LLC	08-NOV-2023	31-JAN-2026	\$ 194,525.00	\$ 800.00	23-101587	to Renew)
r arris, recreation a cartarary mans	1000700	, and the second second second	one me mee, ee	00 1101 2020	51 57 11 2020	ψ 13 1/323100	*************************************	25 101507	is new any
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	\$ -		
Parks, Recreation & Cultural Affairs	1252466	Master Agreement for Path Foundation	PATH FOUNDATION	01-JUN-2021	31-MAY-2026	\$ 866,578.46	\$ 133,421.54		
,							,		RFP 23-500654, Architectural
									and Engineering (A/E)
		RFP 23-500654, Architectural and Engineering (A/E) Servicesfor							Servicesfor Recreation, Parks
Parks, Recreation & Cultural Affairs	2000042	Recreation, Parks and Cultural Affairs (RPCA)	POND & COMPANY	27-NOV-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	and Cultural Affairs (RPCA)
									Advisory Consultant Services for
Parks, Recreation & Cultural Affairs	1266207	Advisory Consultant Services for RPCA	R.M. RICHARDS LLC	14-SEP-2021	30-SEP-2027	\$ 470,650.00	\$ 276,850.00	Consultant	RPCA
									Cooperative Agreement for
									Public Restroom & Other
									Structures (Sourcewell Contract
		Cooperative Agreement for Public Restroom & Other Structures							No. 081721-RMT) - purchase
		(Sourcewell Contract No. 081721-RMT) - purchase and install of							and install of rstrms and other
Parks, Recreation & Cultural Affairs	1289411	rstrms and other strctrs	ROMTEC, INC	08-MAR-2022	31-AUG-2026	\$ 4,835,803.18	\$ 354,158.53	COOP - Sourcewe	strctrs
									Tree Cutting and Removal
									Services for RPCA (ITB 23-
Parks, Recreation & Cultural Affairs	1360830	Tree Cutting and Removal Services for RPCA (ITB 23-101587)	SESMAS TREE SERVICE LLC	08-NOV-2023	31-JAN-2026	\$ 307,495.00	\$ 66,730.00	23-101587	101587)
		COOP - Cobb County Sealed Bid No. 25-6902 for use by the							
		Department of RPCA for Court Construction Maintenance for 2							
		Court Upgrades at Wade Walker Park and upgrades for court #1-3							
Parks, Recreation & Cultural Affairs	2000464	at Sugar Creek Golf Course.	SIGNATURE TENNIS COURTS INC.	21-OCT-2025	05-JAN-2026	\$ 191,092.44	\$ -		
									Demolition of Residential and
									Commercial Buildings (Annual
		Demolition of Residential and Commercial Buildings (Annual							Contract with 2 Options to
Parks, Recreation & Cultural Affairs	1359729	Contract with 2 Options to Renew) ITB 23-101589,	SOUTHERN DEMOLITION LLC	19-DEC-2023	31-MAR-2026	\$ 250,000.00	\$ -	23-101589	Renew) ITB 23-101589,
									ITB 24-101650 Pool Renovation
Parks, Recreation & Cultural Affairs	2000011	ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear)	SUMMIT PROPERTIES AND DEVELOPMENT CO., INC.	15-NOV-2024	30-APR-2026	\$ 3,662,368.81	\$ -	24-101650	at NH Scott Park (Multiyear)
									Feed, Hay and Shavings for Little
Parks, Recreation & Cultural Affairs	1301248	Feed, Hay and Shavings for Little Creek Horse Farm	THE STOCK MARKET	09-AUG-2022	31-AUG-2026	\$ 357,054.17	\$ 281,891.50	22-101510	Creek Horse Farm
									RFP 23-500654, Architectural
		RFP 23-500654, Architectural and Engineering (A/E) Services for							and Engineering (A/E) Services
Parks, Recreation & Cultural Affairs	2000043	RPCA (Mulityear)	TUNNELL, SPANGLER & ASSOCIATES, INC.	11-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	for RPCA (Mulityear)
									23-500654, Architectural and
		23-500654, Architectural and Engineering Design Services for							Engineering Design Services for
Parks, Recreation & Cultural Affairs	2000045	RPCA (Multiyear)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	17-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	RPCA (Multiyear)
		Acceptance of Grant Funds for the Kensington LCI Master Plan							
Planning & Sustainability	2000439	Study Update (Subgrantee Agreement)	ATLANTA REGIONAL COMMISSION	01-SEP-2025	31-DEC-2027	\$ 250,000.00	Ş -		
									Memorandum of Agreement
									Between Soil and Water
Diaming 9 Contains hills	F170F0	Memorandum of Agreement Between Soil and Water	DELVALD COLINITY CINCO	10.050.000	12 CED 2051	ć	ć	No ITD ar DED	Conversation District and
Planning & Sustainability	517850	Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	\$ -	> -	No ITB or RFP	DeKalb County
									Sublease Agreement for 4380
		Sublement for 4200 Managin Daily / Con Attack							Memorial Drive (See
Dianning & Custainshility	E41901	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	24 AUG 2004	20 ALIC 2027	¢ 000 707 70	ć 242422	No ITB or RFP	Attachment for Rent Rider Notes)
Planning & Sustainability	541801	ior nent nider notes)	DEVELOPINIENT AUTHORITY OF DEVAIR COONTY	31-AUG-2004	30-AUG-2027	\$ 969,707.78	<i>φ</i> 5,124.22	NO IIB OF KFP	
Dlanning & Sustainahilitus	2000256	RFP No 2024-100004 Comprehensive Housing Plan	ENTERDRISE COMMUNITY PARTNERS INC	20 OCT 2025	21 DEC 2026	ć 340.004.00	ė	2024 100004	RFP No 2024-100004 Comprehensive Housing Plan
Planning & Sustainability	2000356	1111 140 2024-100004 Complehensive Housing Plan	ENTERPRISE COMMUNITY PARTNERS, INC.	20-OCT-2025	31-DEC-2026	\$ 249,994.00	· -	2024-100004	
		Dovolonment of Rouldercrost Overlay District Master Dis-							Development of Bouldercrest
Planning & Sustainability	2000500	Development of Bouldercrest Overlay District Master Plan, Exempt per PP II G	EADMED D CONSULTING	04 HIN 2025	21-1449 2020	¢ 53.430.44	ė	N/A	Overlay District Master Plan,
rianning & Sustainability	2000509	Liverings per PP II G	FARMER D CONSULTING	01-JUN-2025	31-MAR-2026	\$ 52,128.44	\$ -	N/A	Exempt per PP II G
									RFP No. 24-500671 Zoning
Diaming 9 Custoin-Lille	2000200	DED No. 24 E00671 Zoning Ordinance 9 Sign Ordinance Series	WINNEY HORN AND ACCOCIATES INC	20 MAY 2025	21 DEC 2027	ć (00,000,00	ć	24 500671	Ordinance & Sign Ordinance
Planning & Sustainability	2000200	RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project	KIMLEY-HORN AND ASSOCIATES INC		31-DEC-2027	\$ 680,000.00		24-500671	Project
Planning & Sustainability	1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	\$ 200,000.00	\$ -	-	
		2025 022 RED Docatus Torroso Croall Avec Disa (Time Vision							2025-032-RFP Decatur Terrace
Dlanning & Sustainahilitus	2000488	2025-032-RFP Decatur Terrace Small Area Plan (Two Year	DOND & COMPANY	22 DEC 2025	21 DEC 2027	6 00 000 00	ė	202E 022 BED	Small Area Plan (Two Year
Planning & Sustainability	2000488	Multiyear Contract)	POND & COMPANY	22-DEC-2025	31-DEC-2027	\$ 99,000.00	\$ -	2025-032-RFP	Multiyear Contract)



				INI CONTRACTS	1			1	
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									RFP NO. 24-500667
		DED NO. 24 FORCEZ DESCIDENTIAL DADIVAVAN. EMBRYLIILLE ARTS							PRESIDENTIAL PARKWAY -
Diamaina 9 Custoinahilitu	2000067	RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS	DOND & COMPANY	13 DEC 2024	21 DEC 2026	ć 227.000.00	¢	24 500007	EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)
Planning & Sustainability Planning & Sustainability	2000067 2000135	& CULTURE SMALLAREA PLAN (SAP)	POND & COMPANY TREES ATLANTA INC	13-DEC-2024 31-JAN-2025	31-DEC-2026 31-JAN-2027	\$ 237,000.00 \$ 350,000.00		24-500667	SIVIALLANEA PLAIN (SAP)
Figuring & Sustainability	2000133	DeKalb County Tree Planting Solo Source Three (2) Year Agreement for Marchall & Swift	TREES ATLANTA INC	31-JAN-2023	31-JAIN-2027	\$ 550,000.00	-		
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	ė		
Property Appraisais & Assessment	2000317	Sole Source for Portal Development, Maintenance and Hosting	IVIANSITALE & SWII 1/BOLCKII, LLC	10-3011-2023	10-3014-2028	3 28,482.00	7		
Property Appraisals & Assessment	2000319	Services	SCHNEIDER ENGINEERING	07-OCT-2024	30-JUN-2029	\$ 276,642.00	\$ -		
Troperty Appraisals & Assessment	2000313	Sole Source - Implementation by DataCloud of Mobile Assessors	SCHILLIDER ENGINEERING	07 001 2024	30 3014 2023	ψ 270,042.00	-		
		including license, field equipment, SaaS, hosting, maintenance,							
Property Appraisals & Assessment	1281874	and support (Multiyear Contract)	WOOLPERT INC	11-JAN-2022	31-DEC-2028	\$ 288,455.58	\$ 381,965.40		
, , , ,						·			Decals for County Vehicles
		Decals for County Vehicles (Annual Contract with 2 Options to							(Annual Contract with 2 Options
Public Safety/Police Services	1342927	Renew)	AKO SIGNS INC	25-JUL-2023	31-JUL-2026	\$ 297,286.50	\$ 100,277.50	22-101554	to Renew)
									23-500649, Uniformed Security
									Guard Services
		23-500649, Uniformed Security Guard Services							(Multiyear)(formerly Contract
Public Safety/Police Services	2000278	(Multiyear)(formerly Contract No. 2000048)	ALLIED UNIVERSAL SECURITY SERVICES	10-MAR-2025	31-DEC-2028	\$ 27,046,547.31	\$ -	23-500649	No. 2000048)
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		
									COOP - NPPgov.com Contract
		COOP - NPPgov.com Contract PS20270 - Law Enforcement							PS20270 - Law Enforcement
Public Safety/Police Services	1217878	Equipment Taser 7 Bundle	AXON ENTERPRISE INC OF DE	11-MAY-2021	08-JUN-2026	\$ 9,197,503.72	\$ 2,005,631.88	COOP - NPPgov.c	Equipment Taser 7 Bundle
		SWC - Cloud Solutions and Services (OpenGov software to assist							
Public Safety/Police Services	1349075	Police Svcs in management and operation of the Permits Unit)	CARAHSOFT TECHNOLOGY CORPORATION	26-SEP-2023	30-SEP-2026	\$ 202,260.78	\$ 130,523.36		
									Records Management System
	1212176	Records Management System (RMS) Software Maintenance and	SENITRAL COLLARS TECHNIQUE OF S	45 850 2020	24 856 2020	A		6 1 6	(RMS) Software Maintenance
Public Safety/Police Services	1243176	Support (Multiyear)	CENTRALSQUARE TECHNOLOGIES	15-DEC-2020	31-DEC-2030	\$ -	\$ -	Sole Source	and Support (Multiyear)
		SS-Record Management System (RMS) Software Maintenance and							
Public Safety/Police Services	1275787	Support (Multiyear Sole Source Maintenance Contract for Police Services.	CENTRALSQUARE TECHNOLOGIES	19-JAN-2022	31-DEC-2030	\$ 1,745,619.65	\$ 735,475.38		
Fublic Salety/ Police Services	12/3/0/	Set vices.	CENTRALSQUARE TECHNOLOGIES	19-JAIN-2022	31-DEC-2030	\$ 1,745,019.05	\$ 755,475.56		Direct electronic payment
Public Safety/Police Services	525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	\$ 146,887.83	\$ 3 112 17	No ITB or RFP	Direct electronic payment delivery agreement.
Public Safety/Police Services	1287096	FY19 Securing the Cities (STC) Grant Program	CITY OF ATLANTA	28-APR-2022	30-SEP-2029	\$ 948,536.61	·	NOTED OF NET	Leavery agreement
T done survey, I once services	1207030	Agreement allows the City of Decatur to access DeKalb County's	CHT OF ALBUMA	207111 2022	30 321 2023	ÿ 540,530.01	7		
Public Safety/Police Services	1085037	Electronic Warrant Interchange System (EWI)	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	\$ -	\$ -		
		Intergovernmental Agreement to Intake, Notify and Dispatch All				7	7		
		911 Calls on Behalf of the Police, Fire, and Rescue Services within							
Public Safety/Police Services	569855	the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	\$ -	\$ -		
-		(formerly Contract 1338331) SS - LexisNexis Desk Officer							
Public Safety/Police Services	1385530	Reporting System (DORS) - Multiyear for Police Services	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS	27-JUN-2023	31-DEC-2027	\$ -	\$ -		
									Law Enforcement Accessories
		Law Enforcement Accessories (Annual Contract with 2 Options to							(Annual Contract with 2
Public Safety/Police Services	1365832	Renew)	DANA SAFETY SUPPLY	23-JAN-2024	31-JAN-2027	\$ 695,223.92	\$ -	23-101595	Options to Renew)
		99999-001-SPD0000209-0008, Guns, Ammunition, and Accessories							
Public Safety/Police Services	2000485	(for use by Police Services and Marshal's Office)	DANA SAFETY SUPPLY	28-OCT-2025	07-JAN-2026	\$ 55,000.00	\$ -		
									ITB 24-101644 Biohazardous
									Police Car Cleaning Service,
		ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual						1	Annual Contract with 2 Options
Public Safety/Police Services	1379950	•	DOKUN TECHNOLOGIES LLC	21-JUN-2024	30-JUN-2026	\$ 74,727.00		24-101644	To Renew
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	\$ -		
		Purchase of (3) Flock Safety Cameras grant funded for District 6				_			
Public Safety/Police Services	1374934	Brannon Hills Safety Fund	FLOCK GROUP INC	09-APR-2024	30-APR-2027	\$ 27,000.00	\$ -		
		Flock Safety Falcon Cameras (20) initial term 24 months and							
Public Safety/Police Services	1378253	automatical renewal 24 months	FLOCK GROUP INC	09-APR-2024	30-APR-2026	\$ 133,000.00	\$ -		
									Uniforms for Public Safety
Dublic Cofety (Delice Co.	1244200	Uniforms for Public Safety Personnel (Annual Contract with 4	CAUCUC	22 1445 2224	24 8445 2025	d 400 404 55	ć	20.404206	Personnel (Annual Contract with
Public Safety/Police Services	1244308		GALLS LLC		31-MAR-2026	\$ 1,489,101.92		20-101306	4 Options to Renew)
Public Safety/Police Services	505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	\$ 0.01	\$ -		



Oin - Dt	A Alh	Is		INICONTRACIS	Fud Data	A A A	FRAIC A	ITD DED N	ITD DED Description
Owning Department	Agreement Number	Description Georgia Statewide Counter Terrorism Intelligence Project	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
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		
Tublic Sarcty/Tolice Scrvices	300247	memoranam or oracistanam gana crant mara	GEORGIA BOREAG OF INVESTIGATION	13 321 2003	51 DEC 2055	24,700.00	240.00		
		Fiscal Year 2005 Homeland Security Grant Program Urban Areas							
Public Safety/Police Services	563641	Security Initiative Program Grantee-Subgrantee Agreement	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	\$ 2,063,955.00	\$ -		
Public Safety/Police Services	2000484	99999-001-SPD0000209-0003, Guns, Ammunition and Accessories		28-OCT-2025	07-JAN-2026	\$ 183,007.00			
Public Safety/Police Services	1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE DEPARTMENT	20-MAR-2017	30-APR-2027	\$ -	\$ -		
									RFP 24-500672 - Promotional,
		RFP 24-500672 - Promotional, Selection and Testing Services							Selection and Testing Services (Multiyear); Police Services (fka
Public Safety/Police Services	2000301	(Multiyear); Police Services (fka 2000150)	IRENE POLK PAS CONSULTING GROUP	27-AUG-2024	31-DEC-2027	\$ 169,000.00	\$ -	24-500672	2000150)
						,	,		SS - Accurint Virtual Crime
									Center Database (Multi-Year - 5)
									for use by Police Services.
		SS - Accurint Virtual Crime Center Database (Multi-Year - 5) for							Proprietary software for critical
		use by Police Services. Proprietary software for critical							investigative intelligence and
Public Safety/Police Services	1315927	investigative intelligence and crime report.	LEXISNEXIS DATA MANAGEMENT INC	20-DEC-2022	31-DEC-2027	\$ 288,415.92	\$ 19,321.24	Sole Source	crime report.
									Sole Source - Accurint Virtual
									Crime Center Database software
		Sole Source - Accurint Virtual Crime Center Database software for							for investigative intelligence and
Public Safety/Police Services	2000433	investigative intelligence and crime reporting.	LEXISNEXIS RISK SOLUTION	01-JAN-2023	31-DEC-2027	\$ 331,494.65	\$ -	Sole Source	crime reporting.
									MOU - BULB REPAIR VOUCHERS
									FOR (PS) TO DISTRIBUTE TO
		MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO							CITIZENS IN LIEU OF TRAFFIC
Public Safety/Police Services	1344277	CITIZENS IN LIEU OF TRAFFIC TICKETS	MICROGRANTS	25-AUG-2023	31-DEC-2027	\$ -	\$ 13,000.00	MOU - 2022-2155	TICKETS
									Motorola Radio Equipment Installation, Maintenance,
		Motorola Radio Equipment Installation, Maintenance, Repairs and							Repairs and Removal Services
Public Safety/Police Services	1191296	Removal Services for DeKalb County Vehicles	MOBILE COMMUNICATIONS INC	01-JAN-2020	31-MAR-2026	\$ 1,598,496.40	\$ 811,503.60	Sole Source	for DeKalb County Vehicles
		Cooperative Agreement for the CodeRED emergency notification							
		solution [Information Technology Software (General Services							
Public Safety/Police Services	1263615	Administration (GSA) Contract No. GS-35F-0253W)]	ONSOLVE, LLC	18-NOV-2021	18-NOV-2026	\$ 113,400.00	\$ 170,100.00		
									RFP - Promotional Selection and
Public Safety/Police Services	2000050	RFP - Promotional Selection and Testing Services (Multiyear)	PAS CONSULTING GROUP, LLC	27-AUG-2024	31-DEC-2027	\$ 169,000.00	\$ -	24-500672	Testing Services (Multiyear)
,			,			,	,		Consists of providing aviation
									fuel for the County's police
		Consists of providing aviation fuel for the County's police							helicopters on an as-needed
Public Safety/Police Services	2000274	helicopters on an as-needed basis.	PERRY BROTHERS AVIATION FUELS LLC	14-MAY-2025	13-MAY-2026	\$ 75,000.00	\$ -	24-101666	basis.
									22 500540 11 15
Public Safety/Police Services	2000048	23-500649, Uniformed Security Guard Services (Multiyear)	PINNACLE SECURITY INC	17-DEC-2024	31-DEC-2028	\$ -	\$ -	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)
rubiic Safety/ Folice Services	2000048	Antennas on top of Stone Mountain that provides critical	FINNACLE SECONTT INC	17-510-2024	31-DLC-2028	· -	-	23-300049	Guard Scrvices (Waltrycar)
Public Safety/Police Services	1104891	connectivity for the operations of the County's E911 system.	PINNACLE TOWERS LLC	01-JAN-2018	31-DEC-2027	\$ 279,764.33	\$ 251,306.83		
		Five-Year Lease Agreement atop Stone Mountain for County Radio					·		
Public Safety/Police Services	1383622	Communications	PINNACLE TOWERS LLC	01-JAN-2023	31-DEC-2027	\$ -	\$ -		
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	2000486	9999-001-SPD0000209-0011 Guns, Ammunition, andAccessories	PRECISION DELTA CORPORATION	28-OCT-2025	06-JAN-2026	\$ 30,000.00	\$ -		
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	13/3/20	COOP - TIPS Contract# RFP 240102, Emergency Responder	PRIORITI DISPATCH	U0-FEB-2U23	31-DEC-2028	\$ 1,100,700.00	3 394,176.44		
		Supplies, Equipment and Services for Equipment Installation for							
Public Safety/Police Services	2000124	Police Units for Police Services (PS)	PROLOGIC ITS, LLC	09-OCT-2024	31-MAY-2026	\$ 246,436.00	\$ -		
·		RFP - Request for Proposals No. 20-500554 Phone Interpreter							
Public Safety/Police Services	1343980	Services (Multiyear Contract)	PROPIO LS, LLC	10-NOV-2020	31-DEC-2026	\$ 279,340.84	\$ 97,228.35		
									Uniforms for Public Safety
		Uniforms for Public Safety Personnel (Annual Contract with 4				_			Personnel (Annual Contract with
Public Safety/Police Services	1244310	Options to Renew)	SMYRNA POLICE DISTRIBUTORS INC	23-MAR-2021	31-MAR-2026	\$ 65,332.00	\$ 11,934.79	20-101306	4 Options to Renew)
Public Safoty/Police Somiles	1241900	False Alarm Billing And Tracking (CryMolf) COOR	SLIDERION LLC	3C IAN 3034	31_DEC 3036	¢ 1,426,020,40	¢	COOR	False Alarm Billing And Tracking (CryWolf) - COOP
Public Safety/Police Services	1241890	False Alarm Billing And Tracking (CryWolf) - COOP	SUPERION LLC	26-JAN-2021	31-DEC-2026	\$ 1,436,838.19	\$ 689,758.70	COOP	(Crywon) - COOP



Coming Department	A grap area and Alexander	Permitter	·	REIVIEINI CUNTRACTS	Fred Data	Agreement A	ENAIC Agreement Amount	ITD on DED Name to a	ITD or DED Description
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Grant Agreement for 2009 Target and Blue Law Enforcement							
Public Safety/Police Services	09-901638	Program (Interactive Community Policing Program)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$ 1,000.00	\$		
rubile Safety/ Folice Services	09-901038	Grant Agreement for 2009 Target and Blue Law Enforcement	TARGET COMMONITY RELATIONS	17-301-2009	10-301-2039	3 1,000.00	- -		
Public Safety/Police Services	09-901637	Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$ 2,000.00	\$ -		
Tublic Surety, Folice Services	03 301037		TARGET COMMONTT REDATIONS	17 301 2003	10 301 2033	2,000.00	7		
									Computer Aided Dispatch (CAD)
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	System (Multiyear Contract)
		Application for Federal Assistance for 2008 Grant Agreement for							
Public Safety/Police Services	08-901300	DeKalb HIDTA Task Force (Grant No. 18PGAP596Z)	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	\$ 327,000.00	\$ -		
		Sole source contract for BodyWorn and RocketIoT Solutions and							
Public Safety/Police Services	1257650	Supporting Services	UTILITY ASSOCIATES INC	22-JUN-2021	31-DEC-2026	\$ 1,120,280.01	\$ 3,663,994.75		
									ITB#2025-013 Purchase of Tires,
									Including Recapping & Repair
									(Annual with 2 Options to
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair							Renew). Approved by the BOC
Public Works - Fleet Maintenance	2000332	(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	\$ -	2025-013	7/8/25.
									ITB#25-100072-Tire Services
		ITP#25 400073 Time Comitions (Americal with 2 Octions to Boursey)							(Annual with 2 Options to
Dublic Works Floot Maintenance	2000294	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	ACTION TIPE COMPANY INC	20 MAY 2025	31-MAY-2026	\$ 150,000.00	\$ -	25-100072	Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000294	approved by BOC 3/29/23.	ACTION TIRE COMPANY INC	29-MAY-2025	31-IVIA1-2026	\$ 150,000.00	\$ -	25-100072	3/23/23.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		Award for ITP#2025 011 Papair of Equipments All Automobiles							Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							Trailers & Motorized Equipment (Annual with 2 Options to
									1.
Public Works - Fleet Maintenance	2000359	& 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	ς -	2025-011	Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000559	approved by the BOC 7/22/23/.	ADAINS EQUIPMENT COMPANT INC	22-JUL-2025	31-JUL-2020	\$ 90,000.00	-	2023-011	Award for ITB#2025-05-Filters
									(Annual Contract with 2 Options
		Award for ITB#2025-05-Filters (Annual Contract with 2 Options to							to Renew) approved by BOC
Public Works - Fleet Maintenance	2000452	Renew) approved by BOC 9/23/25.	ADVANCE AUTO PARTS	23-SEP-2025	30-SEP-2026	\$ 90,000.00	\$ -	2025-057	9/23/25.
r dance tronks in sectional mediantee	2000 132		ALL THE CONTROL OF TH	25 52. 2525	50 52. 2020	φ 30,000.00	<u> </u>	2023 037	
									Award for ITB#2025-011 Repair of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000360	approved by the BOC 7/22/25).	AG-PRO LLC	22-JUL-2025	31-JUL-2026	\$ 75,000.00	\$ -	ITB#2025-011	7/22/25).
		SWC#99999-001-SPD0000218 Administrative Vehicles approved							
Public Works - Fleet Maintenance	2000419	by the BOC on 8/12/25.	AKINS FORD, LLC	12-AUG-2025	31-AUG-2026	\$ 40,000.00	\$ -		
		SWC#99999-001-SPD0000218 Administrative Vehicles approved							
Public Works - Fleet Maintenance	2000417	by the BOC on 8/12/25.	ALLAN VIGIL FORD LINCOLN INC	12-AUG-2025	31-AUG-2026	\$ 170,000.00	\$ -		
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000361	approved by the BOC 7/22/25).	ALLAN VIGIL FORD LINCOLN INC	22-JUL-2025	31-JUL-2026	\$ 40,000.00	\$ -	ITB# 2025-011	7/22/25).
_	•	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	•	•		•	,



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		2001,p101							
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
Public Works - Fleet Maintenance	2000362	& Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ALTEC INDUSTRIES INC	22-JUL-2025	31-JUL-2026	\$ 160,000.00	ė	ITB#2025-011	Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000302	approved by the BOC 7/22/23).	ALTEC INDUSTRIES INC	22-301-2025	31-101-2026	3 160,000.00	· -	116#2023-011	
									ITB#2025-013 Purchase of Tires, tire recapping and/or repair
		ITB#2025-013 Purchase of Tires, tire recapping and/or repair							services. Approved by the BOC
Public Works - Fleet Maintenance	2000333	services. Approved by the BOC 7/8/25.	ATLANTA COMMERCIAL TIRE INC	08-JUL-2025	31-JUL-2026	\$ 500,000.00	\$ -	2025-013	7/8/25.
									ITB#25-100072 Tire Services
									(Annual with 2 Options to
		ITB#25-100072 Tire Services (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000293	approved by the BOC 5/29/25.	ATLANTA COMMERCIAL TIRE INC	29-MAY-2025	31-MAY-2026	\$ 100,000.00	\$ -	25-100072	5/29/25.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		Award for ITP#2025 011 Panais of Favinments All Automobiles							Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							Trailers & Motorized Equipment (Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000363	approved by the BOC 7/22/25).	ATLANTA GLASS HEROES LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB# 2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
Public Works - Fleet Maintenance	2000364	& 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	\$ -	ITB# 2025-011	Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000304	approved by the BOC 7/22/23).	BARBER AUTO AIR INC	22-JUL-2025	31-JUL-2026	\$ 95,000.00	\$ -	118# 2025-011	
									ITB#2025-013 Purchase of Tires, Including Recapping &
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair							Repair (Annual Contract with 2
		(Annual Contract with 2 Options to Renew). Approved by the BOC							Options to Renew). Approved
Public Works - Fleet Maintenance	2000334	7/8/25.	BESTDRIVE LLC	08-JUL-2025	31-JUL-2026	\$ 1,500,000.00	\$ -	2025-013	by the BOC 7/8/25.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							(Annual with 2 Options to Renew) approved by the BOC
Public Works - Fleet Maintenance	2000365	approved by the BOC 7/22/25).	BOLTON MOTORSPORTS, LLC	22-1111-2025	31-JUL-2026	\$ 220,000.00	\$ -	ITB# 2025-011	7/22/25).
. asia works Treet Maintenance	2000303		SSEEST MISTORIA ORTO, EEG	22 301-2023	31 301 2020	220,000.00	· ·		.,,
									Assert for ITP#2025 044 D
									Award for ITB#2025-011 Repair of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000410	approved by the BOC 7/22/25).	CAPITAL CITY MACHINE SHOP INC THE	22-JUL-2025	31-JUL-2026	\$ 30,000.00	\$ -	2025-011	7/22/25).



Owning Donortmont	Agroomant Number	Description	PROCUREIVIENT CONT		End Data	Agrooment Amount	EMIS Agraement Amount	ITB or RFP Number	ITR or PED Description
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	IIB OF KEP NUMBER	ITB or RFP Description
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							Trailers & Motorized Equipment (Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000367	approved by the BOC 7/22/25).	CAROLINA ENVIRONMENTAL SYSTEMS INC	22-JUL-2025	31-JUL-2026	\$ 96,200.00	\$ -	2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles, On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							(Annual with 2 Options to Renew) approved by the BOC
Public Works - Fleet Maintenance	2000368	approved by the BOC 7/22/25).	CCC DIESEL REPAIR, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles, On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
Public Works - Fleet Maintenance	2000369	& 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	\$ -	ITB#2025-011	Renew) approved by the BOC 7/22/25).
rable works receivantenance	2000303	approrea 27 the 2007/22/22/1	COMMINITED MICE & SOFT ET INC	22 301 2023	31 101 2020	7 10,000.00	Ÿ	115112025 011	1,22,23,
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
Dulette Marie Elect Marietanous	2000270	& Motorized Equipment (Annual with 2 Options to Renew)	COURTECY FORD INC	22 1111 2025	24 1111 2026	¢ 00,000,00	<u> </u>	2025 044	Renew) approved by the BOC
Public Works - Fleet Maintenance	2000370	approved by the BOC 7/22/25).	COURTESY FORD INC	22-JUL-2025	31-JUL-2026	\$ 80,000.00	\$ -	2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000371	approved by the BOC 7/22/25).	CS TRUCK & TRAILER REPAIR, INC.	22-JUL-2025	31-JUL-2026	\$ 180,000.00	\$ -	2025-011	7/22/25).
									ITB#2025-057-Filters (Annual Contract with 2 Options to
		ITB#2025-057-Filters (Annual Contract with 2 Options to Renew)							Renew) approved by BOC
Public Works - Fleet Maintenance	2000455	approved by BOC 9/23/25.	CUMMINS POWER SOUTH LLC	23-SEP-2025	30-SEP-2026	\$ 30,000.00	\$ -	2025-057	9/23/25.
									Award for ITB#2025-011 Repair of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							(Annual with 2 Options to Renew) approved by the BOC
Public Works - Fleet Maintenance	2000372	approved by the BOC 7/22/25).	CUMMINS POWER SOUTH LLC	22-JUL-2025	31-JUL-2026	\$ 200,000.00	\$ -	2025-011	7/22/25).
									ITB#2025-056-Lubricants
		ITD#2025 056 Lubricants (Appual Contract with 2 Ontices to							(Annual Contract with 2 Options
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	\$ -	2025-056	to Renew) approved by BOC 9/23/25.
	1		1			, 555,555.00		1	1



Owning Donartmont	Agroomant Number	Description	Supplier		End Data	Agracment Amount	EMIS Agrooment Amount	ITR or PED Number	ITB or RFP Description
Owning Department	Agreement Number	Description	эиррнег	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	IT BOT KEP DESCRIPTION
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							(Annual with 2 Options to Renew) approved by the BOC
Public Works - Fleet Maintenance	2000373	approved by the BOC 7/22/25).	DOBBS EQUIPMENT SOUTHEAST, LLC	22-JUL-2025	31-JUL-2026	\$ 450,000.00	\$ -	2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000374	approved by the BOC 7/22/25).	EMISSION & COOLING SOLUTIONS LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	7/22/25).
									A 16 ITRIORE 044 P :
									Award for ITB#2025-011 Repair of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							(Annual with 2 Options to Renew) approved by the BOC
Public Works - Fleet Maintenance	2000375	approved by the BOC 7/22/25).	FABCO FABRICATION INC	22-JUL-2025	31-JUL-2026	\$ 95,000.00	\$ -	2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000376	approved by the BOC 7/22/25).	FAIRWAY FLEET SERVICES LLC	22-JUL-2025	31-JUL-2026	\$ 510,000.00	Ş -	ITB#2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		. If ITD//2005 044 D							Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							Trailers & Motorized Equipment (Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000377	approved by the BOC 7/22/25).	FARMERS GLASS LLC	22-JUL-2025	31-JUL-2026	\$ 30,000.00	\$ -	ITB#2025-011	7/22/25).
									In-House ITB No. 2024-100005 for Purchase, Delivery,
									Installation, Maintenance &
		In-House ITB No. 2024-100005 for Purchase, Delivery, Installation,							Repair of Propane Fuel Tanks
		Maintenance & Repair of Propane Fuel Tanks (Annual Contract							(Annual Contract with 2 Options
Public Works - Fleet Maintenance	2000254	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	\$ -	2024-100005	to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.
The state of the s			,,,	25 2023		, 52,555.00			, , , , , , , , , , , , , , , , , , , ,
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000385	approved by the BOC 7/22/25).	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	22-JUL-2025	31-JUL-2026	\$ 1,000,000.00	\$ -	2025-011	7/22/25).



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
5 ,,	0					J			2 223. 1. 3011
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles, On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000378	approved by the BOC 7/22/25).	GEORGIA TRUCK AND TRAILER REPAIR LLC	22-JUL-2025	31-JUL-2026	\$ 140,000.00	٠ -	2025-011	7/22/25).
Table Works Treet Walltenance	2000370	SWC#99999-001-SPD0000218 Administrative Vehicles approved	GEORGIA MOCKAND THATELANDELANDELANDELANDELANDELANDELANDELAND	22 302 2023	31 101 2020	7 140,000.00	7	2023 011	7,22,23,:
Public Works - Fleet Maintenance	2000416	by the BOC on 8/12/25.	HARDY CHEVROLET PONTIAC BUICK INC	12-ALIG-2025	31-AUG-2026	\$ 1,915,000.00	ė .		
rubiic works - Heet Maintenance	2000410	by the Boe on 0, 12, 23.	TIANDI CHEVROLET FORTIAC BOICK INC	12-A00-2023	31-A00-2020	3 1,313,000.00	-		
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)			L				Renew) approved by the BOC
Public Works - Fleet Maintenance	2000379	approved by the BOC 7/22/25).	HARDY CHEVROLET PONTIAC BUICK INC	22-JUL-2025	31-JUL-2026	\$ 170,000.00	\$ -	2025-011	7/22/25).
		SWC#9999-001-SPD0000218 Administrative Vehicles approved							
Public Works - Fleet Maintenance	2000418	by the BOC on 8/12/25.	HARDY FAMILY FORD	12-AUG-2025	31-AUG-2026	\$ 325,000.00	\$ -	1	
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000380	approved by the BOC 7/22/25).	INTERSTATE TRUCK EQUIPMENT	22-JUL-2025	31-JUL-2026	\$ 40,000.00	\$ -	2025-011	7/22/25).
									ITB#2025-013 Purchase of Tires,
									Including Recapping & Repair
									(Annual with 2 Options to
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair							Renew). Approved by the BOC
Public Works - Fleet Maintenance	2000335	(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	\$ -	2025-013	7/8/25.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000395	approved by the BOC 7/22/25.	JCB ATLANTA, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	7/22/25.
			·						-
									A 16 ITB//2007 011 7
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		Award for ITP#2025 011 Panair of Social action All Auto 12							Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							(Annual with 2 Options to
Public Works - Fleet Maintenance	2000381		JIM ELLIS	22 1111 2025	21 1111 2026	ć 100.000.00	٠	2025 011	Renew) approved by the BOC 7/22/25).
r ublic works - Fleet ividintenance	2000381	approved by the BOC 7/22/25).	DIIVI EEEIS	22-JUL-2025	31-JUL-2026	\$ 100,000.00	- د	2025-011	1/22/23).
									Award for ITB#2025-011 Repair
			1		ĺ	I	1	1	Let Construe and All Assessment land
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
		Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to
									On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)					_		Renew) approved by the BOC
Public Works - Fleet Maintenance	2000383	approved by the BOC 7/22/25).	KENDRICK RADIATOR	22-JUL-2025	31-JUL-2026	\$ 38,800.00	\$ -	ITB#2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000384	approved by the BOC 7/22/25).	LASHLEY TRACTOR SALES	22-JUL-2025	31-JUL-2026	\$ 90,000.00	\$ -	2025-011	7/22/25).
									Award for ITB#2025-056-
									Lubricants (Annual Contract
		Award for ITB#2025-056-Lubricants (Annual Contract with 2							with 2 Options to Renew)
Public Works - Fleet Maintenance	2000449	Options to Renew) approved by BOC 9/23/25.	LUBRICATION ENGINEERS INC	23-SEP-2025	30-SEP-2026	\$ 300,000.00	\$ -	2025-056	approved by BOC 9/23/25.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
Dublic Marks Float Maintenance	2000286	& Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	MAIDTOWN CLASS COLLE DRA CLASS INC	22 111 2025	24 1111 2026	ć 100.000.00	ć	2025 011	Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000386	approved by the BOC 7/22/23).	MIDTOWN GLASS CO LLC DBA GLASS INC	22-JUL-2025	31-JUL-2026	\$ 100,000.00	Ş -	2025-011	ITB#24-101667 Antifreeze
		ITB#24-101667 Antifreeze (Annual Contract with 2 Options to							(Annual Contract with 2 Options
Public Works - Fleet Maintenance	2000028	Renew)	NAPA AUTO PARTS	01-SEP-2024	30-SEP-2026	\$ 63,770.46	\$ -	24-101667	to Renew)
i dane tveria i reet mantenance	2000020		- WWW. The To Trumb	0102. 202.	50 52. 2020	ψ σσ, , , σ. το	Ψ	2.101007	ITB#2025-013 Purchase of Tires,
									Including Recapping & Repair
									(Annual with 2 Options to
		ITB#2025-013 Purchase of Tires, Including Recapping & Repair							Renew). Approved by the BOC
Public Works - Fleet Maintenance	2000337	(Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	NEXTIRE COMMERCIAL INC	08-JUL-2025	31-JUL-2026	\$ 1,800,000.00	\$ -	2025-013	7/8/25.
									ITB#2025-078-Gasoline
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	\$ 91,184.00	\$ -	2025-078	Powered Stand-On Blowers.
									ITB#2025-05-Filters (Annual
		TD 2005 OF 5"							Contract with 2 Options to
Dublic Marks Float Maintenance	2000451	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	O'DELLY ALITOMOTIVE STORES INC DRA O'DELLY ALITO RADTS	22 550 2025	20 CED 2026	ć 00,000,00	ć	2025 057	Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000451	approved by BOC 9/25/25.	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	23-SEP-2025	30-SEP-2026	\$ 90,000.00	\$ -	2025-057	
									Award for ITB#2025-057-Filters (Annual Contract with 2 Options
		Award for ITB#2025-057-Filters (Annual Contract with 2 Options							to Renew) approved by BOC
Public Works - Fleet Maintenance	2000454	to Renew) approved by BOC 9/23/25.	PARTS AUTHORITY GEORGIA LLC	23-SEP-2025	30-SEP-2026	\$ 150,000.00	s -	2025-057	9/23/25.
		The state of the s		35.55. 35.55			7		-, -, -
									Award for ITP#2025 044 Da
									Award for ITB#2025-011 Repair of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
									7/22/25).



			PROCUREMEN						
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000388	approved by the BOC 7/22/25).	RELIABLE TRANSMISSION SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	7/22/25).
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		A 16 ITR//2025 044 D : 65 : All A :							Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							Trailers & Motorized Equipment (Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000389		RUSH TRUCK CENTERS OF GEORGIA INC	22-JUL-2025	31-JUL-2026	\$ 1,170,000.00	\$ -	2025-011	7/22/25).
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ITB#25-100072-Tire Services
									(Annual with 2 Options to
		ITB#25-100072-Tire Services (Annual with 2 Options to Renew)							Renew) approved by BOC
Public Works - Fleet Maintenance	2000292	approved by BOC 5/29/25.	SETCO INC DBA SETCO SOLID TIRE	29-MAY-2025	31-MAY-2026	\$ 210,000.00	\$ -	25-100072	5/29/25.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000390	approved by the BOC 7/22/25.	SIMS RADIATOR SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	7/22/25.
									ITB#2025-013 Purchase of Tires,
									Including Recapping & Repair
		ITTHEORY OF A COUNTY OF THE CO							(Annual with 2 Options to
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	\$ 300,000.00	\$ -	2025-013	Renew). Approved by the BOC 7/8/25.
Fublic Works - Heet Maintenance	2000330	(Almuai with 2 options to reflew). Approved by the Boe 1/6/25.	300 TIERR TIRE WART LLC	08-301-2023	31-301-2020	3 300,000.00	- -	2023-013	ITB#25-100072-Tire Services
									(Annual with 2 Options to
		ITB#25-100072-Tire Services (Annual with 2 Options to Renew)							Renew) approved by BOC
Public Works - Fleet Maintenance	2000291		SOUTHERN TIRE MART LLC	29-MAY-2025	31-MAY-2026	\$ 200,000.00	\$ -	25-100072	5/29/25.
									ITB 23-101588-Maintenance,
									Cleaning & Inspection of Fuel
									Tanks including Removal,
		ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract							Relocation & Installation (Annual Contract with 2 Options
Public Works - Fleet Maintenance	1355468	with 2 Options to Renew)	SP PETROLEUM TRANSPORTERS INC	01-DFC-2023	31-DEC-2026	\$ 460,147.52	\$ 98 310 05	23-101588	to Renew)
Tuble Works Tree Maintenance	1333400	That 2 options to hence,	STETROLLOW TRANSPORTERS INC	01 510 2023	31 020 2020	7 400,147.52	30,310.03	23 101300	to nenemy
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
Public Works - Fleet Maintenance	2000391	& 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	\$ -	2025-011	Renew) approved by the BOC 7/22/25.
T GOILE WORKS TREET WAITHERING	2000331	app. 3-28 by the 500 //22/25.	or mitos and sost ension inc	22-301-2023	31 301-2020	7 130,000.00	-	2023 011	.,22,23.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
Dublic Works Floot Maintenance	2000202	& Motorized Equipment (Annual with 2 Options to Renew)	CTIVEDS DROTHEDS AUTOMOTIVE OF UNION CITY I C	22 1111 2025	21 1111 2026	¢ 50,000,00	ė	ITB#2025 011	Renew) approved by the BOC
Public Works - Fleet Maintenance	2000392	approved by the BOC 7/22/25.	STIVERS BROTHERS AUTOMOTIVE OF UNION CITY LLC	22-JUL-2025	31-JUL-2026	\$ 50,000.00	\$ -	ITB#2025-011	7/22/25.



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Owning Department	Agreement Number	Description	заррнеі	Start Date	Liiu Date	Agreement Amount	FIVIS Agreement Amount	IIB OF KEF NUMBER	ITB#24-101667 Antifreeze
		ITB#24-101667 Antifreeze (Annual Contract with 2 Options to							(Annual Contract with 2 Options
Public Works - Fleet Maintenance	2000029	Renew)	TAYLOR ENTERPRISES INC.	01-SEP-2024	30-SEP-2026	\$ 10,000.00	\$ -	24-101667	to Renew)
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							(Annual with 2 Options to Renew) approved by the BOC
Public Works - Fleet Maintenance	2000393	approved by the BOC 7/22/25.	TEN-8 FIRE & SAFETY, LLC	22-JUL-2025	31-JUL-2026	\$ 650,000.00	\$ -	2025-011	7/22/25.
Table Works Treet Maintenance	2000333	approved by the 500 //22/25.	TEN OTTILE & SALETT, ELE	22 301 2023	31 301 2020	\$ 050,000.00	Ÿ	2023 011	ITB#2025-056-Lubricants
									(Annual Contract with 2 Options
		ITB#2025-056-Lubricants (Annual Contract with 2 Options to							to Renew) approved by BOC
Public Works - Fleet Maintenance	2000450	Renew) approved by BOC 9/23/25.	THE MCPHERSON COMPANIES INC	23-SEP-2025	30-SEP-2026	\$ 150,000.00	\$ -	2025-056	9/23/25.
									ITB#24-101667 (Anti-freeze
		ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to			1				(Annual Contract with 2 Options
Public Works - Fleet Maintenance	2000024	Renew)	THE MCPHERSON COMPANIES INC	01-SEP-2024	30-SEP-2026	\$ 34,235.00	\$ -	24-101667	to Renew)
					1				ITB#2025-057-Filters (Annual
		170 W2005 057 5'H			1				Contract with 2 Options to
Dublic Weeks - Short Marinton	2000452	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	TAIT DADTC INC	22 650 2025	20 CED 2026	ć 100.000.00	<u></u>	2025 057	Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000453	approved by BOC 9/23/25.	TNT PARTS INC	23-SEP-2025	30-SEP-2026	\$ 100,000.00	\$ -	2025-057	9/23/23.
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000394	approved by the BOC 7/22/25.	TRACTOR & EQUIPMENT COMPANY	22-JUL-2025	31-JUL-2026	\$ 350,000.00	\$ -	2025-011	7/22/25.
		Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA							
Public Works - Fleet Maintenance	1297347	for DKCCA .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$ 20,000.00	\$ 19,207.26	5	
		Sourcewell Cooperative Agreement No. 020221-NWF (Fleet							
Dublic Menter Floor Marinton	1207245	Mgmt. Technologies wih Related Software Solutions) for GPS	WEDIZON WIDELESS LLS	12 1111 2022	20 1111 2026	¢ 246.044.52	¢ 240.004.44		
Public Works - Fleet Maintenance	1297345	vehicle tracking capabilities. Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$ 346,041.52	\$ 210,694.48	3	
Public Works - Fleet Maintenance	1297340	for Fleet .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$ 9,444.40	\$ -		
Tubile Works Treet Municenance	1237340		VENIZON WINELESS ELC	12 301 2022	30 3011 2020	ý 3,444.40	7		ITB#21-101347-Parts for
									Vehicles and Off Road
		ITB#21-101347-Parts for Vehicles and Off Road Equipment							Equipment (Annual with 2
Public Works - Fleet Maintenance	1295994	(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	Options to Renew)
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles,
									On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,			1				Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)			1				(Annual with 2 Options to Renew) approved by the BOC
Public Works - Fleet Maintenance	2000396	approved by the BOC 7/22/25.	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	· -	2025-011	7/22/25.
Table Works Treet Wallitellance	2000330	app. 5768 by the 500 1/22/25.	WEST GEORGIA TITOTAGE & EIT I TROCK SERVICE INC	22-301-2025	J1 JUL-2020	70,000.00		2023 011	., 22, 23.
					1				
					1				Award for ITB#2025-011 Repair
					1				of Equipment: All Automobiles, On-the-Road, Off-the-Road,
ĺ					1				Vehicles, Motorcycles, Trucks,
							i e		
		Award for ITB#2025-011 Repair of Equipment: All Automobiles.							
		Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							Trailers & Motorized Equipment (Annual with 2 Options to
									Trailers & Motorized Equipment



			PROCUREMEN						
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									Award for ITB#2025-011 Repair
									of Equipment: All Automobiles, On-the-Road, Off-the-Road,
									Vehicles, Motorcycles, Trucks,
		Award for ITB#2025-011 Repair of Equipment: All Automobiles,							Trailers & Motorized Equipment
		On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers							(Annual with 2 Options to
		& Motorized Equipment (Annual with 2 Options to Renew)							Renew) approved by the BOC
Public Works - Fleet Maintenance	2000398	approved by the BOC 7/22/25.	WW WILLIAMS COMPANY LLC	22-JUL-2025	31-JUL-2026	\$ 300,000.00	\$ -	2025-011	7/22/25.
									ITB No. 22-101516 Asphaltic
		ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1)							Concrete Pavement Repairs
Public Works - Roads & Drainage	1321944	Year Contract)	A&S PAVING INC	14-APR-2023	31-DEC-2026	\$ 9,227,873.89	\$ 2,847,307.50	22-101516	(One (1) Year Contract)
									ITB No. 21-101395 Stormwater
									System Cleaning, Video
	4204207	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection	ARC DAVING ING	20.007.2022	24 856 2026	4 460 405 50		24 404205	Inspection (CCTV) Services and
Public Works - Roads & Drainage	1284297	(CCTV) Services and Repairs (Multiyear Contract)	A&S PAVING INC	20-001-2022	31-DEC-2026	\$ 1,460,495.59	\$ 639,504.41	21-101395	Repairs (Multiyear Contract)
									Invitation No. 22-101480 Storm
		Invitation No. 22-101480 Storm Drainage Infrastructure System							Drainage Infrastructure System Construction for Public Works
		Construction for Public Works Stormwater Project (Three (3) Year							Stormwater Project (Three (3)
Public Works - Roads & Drainage	1309232	Multiyear Contract)	A&S PAVING INC	02-JAN-2023	31-DEC-2026	\$ 7,315,461.27	\$ 2,554,211.73	22-101480	Year Multiyear Contract)
		<u> </u>				, ,, ,,	,, ,		, , ,
									RFP No. 21-500564 Professional
									Engineering and Design Services
		RFP No. 21-500564 Professional Engineering and Design Services							for Public Works Stormwater
		for Public Works Stormwater Drainage Repair and Improvement							Drainage Repair and
Public Works - Roads & Drainage	1274788	Projects	AECOM TECHNICAL SERVICES INC	20-OCT-2022	30-JUN-2027	\$ 3,440,000.00	\$ 735,109.82	21-500564	Improvement Projects
									ITB No. 23-101563 Traffic Paint
		ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options							(Annual Contract with 2 Options
Public Works - Roads & Drainage	1350451	to Renew)	ALLSTATES COATINGS COMPANY	10-OCT-2023	31-OCT-2026	\$ 130,000.00	\$ -	23-101563	to Renew)
									RFP No. 21-500564 21-500564
									Professional Engineering and
		RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and							Design Services for Public Works Stormwater Drainage Repair
Public Works - Roads & Drainage	1282387	Improvement Projects	ARCADIS US INC	26-SEP-2022	30-JUN-2027	\$ 1,170,404.14	\$ 357.295.86	21-500564	and Improvement Projects
Tubic Works Roads & Drainage	1202307	improvement rojects	ARCADIS OS INC	20 311 2022	30 3014 2027	7 1,170,404.14	337,233.00	21 300304	RFP No. 20-500539 Stormwater
Public Works - Roads & Drainage	1258006	RFP No. 20-500539 Stormwater Master Plan	ARCADIS US INC	27-DEC-2021	30-JUN-2027	\$ 2,139,296.50	\$ 323 143 50	20-500539	Master Plan
						-,===,=====	7 000/2 10:00		ITB 22-101523 - Pond
									Maintenance Services
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	(Multiyear Contract)
									RFP No. 21-500564 Professional
									Engineering and Design Services
		RFP No. 21-500564 Professional Engineering and Design Services							for Public Works Stormwater
		for Public Works Stormwater Drainage Repair and Improvement							Drainage Repair and
Public Works - Roads & Drainage	1282390	Projects	ATLAS TECHNICAL CONSULTANTS LLC	26-SEP-2022	30-JUN-2027	\$ 253,138.86	\$ 25,861.14	21-500564	Improvement Projects
									ITB 22-101501 Professional
									Inspection Services for Public
		ITB 22-101501 Professional Inspection Services for Public Works							Works (Annual Contract with 2
Public Works - Roads & Drainage	1333003	(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	Options to Renew)
									Professional Engineering and
		Professional Engineering and Design Convises for Bublic Wanter							Design Services for Public Works
Public Works - Ponds & Drainess	1282389	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	CERMANOLKERT IV. LLC	12-JUL-2023	20-11-10-2027	\$ 270,000,00	\$ -	21-500564	Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1202303	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New	CERM-VOLKERT JV, LLC	12-JUL-2023	30-JUN-2027	\$ 279,000.00	- د	21-500564	and improvement Projects
Public Works - Roads & Drainage	501435	Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	\$ 24,805.86	\$		
Tablic Works - Nodus & Didilidge	201422	Resurface Fourth Street and London Road within City of Chamblee-	GITT OF GRANVIDLE	10-001-2003	15-MUG-2033	24,003.80	-		+
Public Works - Roads & Drainage	501433	DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	\$ 11,836.99	\$ -		
Public Works - Roads & Drainage	501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	\$ 35,387.15			+
. 22.10 Tronto modas a braniage	1502.0.		1	05 3/114 2005	10- 2002	7 33,307.13	т	1	1



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Owning Department	Agreement Number	•	Supplier	Start Date		_	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	\$ 18,641.92	\$ -		
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	\$ -		
Public Works - Roads & Drainage	501442		CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	\$ 12,090.02	\$ -		
Public Works - Roads & Drainage	501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	\$ -	-		
Public Works - Roads & Drainage	501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	\$ 7,793.95	'		
Public Works - Roads & Drainage	501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	\$ 6,592.69			
Public Works - Roads & Drainage	501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	\$ 5,677.75	\$ -		
		SubAward/Intergovernmental Agreement Between City of Tucker				_			
Public Works - Roads & Drainage	1361776	and DeKalb County (Lake Erin Dam)	CITY OF TUCKER	16-JAN-2024	31-DEC-2026	\$ -	\$ 1,400,000.00		
		ITD No. 40 404404 UDDE Directions / Americal Contract with 2							ITB No. 19-101181 HDPE Pipe
Dublic Marks Boods & Drainage	1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	CONTECT ENGINEERED COLUTIONS	14-APR-2020	31-DEC-2026	\$ 785,396.85	\$ 560,605.25	10 101101	Liner (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1223023	Options to Kenew)	CONTECH ENGINEERED SOLUTIONS	14-APR-2020	31-DEC-2026	\$ 785,396.85	\$ 500,005.25	19-101181	
									ITB No. 23-101575 -Traffic Signal
									Equipment (Annual Contract w/2 Option to Renew)Line
		ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2							Items: 1, 2,6,27,and 315
Public Works - Roads & Drainage	2000070	Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	04-MAR-2025	31-MAR-2026	\$ 83,333.33	\$ -	23-101575 - ITB	through 318.
Tublic Works Rodds & Brainage	2000070		CONTINUE TECHNOLOGIES OF CENTIVE FEORIBATIVE	04 WIN IN 2023	31 11/11 2020	Ų 03,333.33	-	25 1015/5 116	
									RFP No. 21-500564 Professional
									Engineering and Design Services
		RFP No. 21-500564 Professional Engineering and Design Services							for Public Works Stormwater
		for Public Works Stormwater Drainage Repair and Improvement							Drainage Repair and
Public Works - Roads & Drainage	1282401	Projects	DEWBERRY ENGINEERS INC	26-SEP-2022	30-JUN-2027	\$ 440,650.00	\$ 42,850.00	21-500564	Improvement Projects
_									
									ITB No. 24-101659 2024 LMIG
Public Works - Roads & Drainage	2000114	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects	E R SNELL CONTRACTOR INC	14-FEB-2025	31-MAY-2026	\$ 20,821,478.20	\$ -	24-101659	Road Resurfacing Projects
									ITB No. 22-101523 Pond
		ITB No. 22-101523 Pond Maintenance Services (Three (3) Year							Maintenance Services (Three (3)
Public Works - Roads & Drainage	1335468	Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	18-DEC-2023	31-DEC-2026	\$ 1,726,000.00	\$ 274,000.00	22-101523	Year Multiyear Contract)
									ITB No. 24-101686 Roadway
		ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year							Bulk De-Icing (Three (3) Year
Public Works - Roads & Drainage	2000222	Multiyear Contract)	F M SHELTON INC	01-JUL-2025	31-JUL-2028	\$ 150,000.00	\$ -	24-101686	Multiyear Contract)
									ITB 21-101465 Ready-Mix
		ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2							Concrete (Annual Contract With
Public Works - Roads & Drainage	1290916	Options to Renew)	F M SHELTON INC	10-MAY-2022	31-MAY-2026	\$ 377,643.06	\$ 129,905.62	21-101465	2 Options to Renew)
Public Works - Roads & Drainage	546381	LAR-05-S007-00(679) - DeKalb -Three Co. RD74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
	5.46076	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85	CEOPCIA DEPARTAGAIT OF TRANSPORTATION	05 400 2005	24 050 2055	_	_		
Public Works - Roads & Drainage	546376	miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	F4C270	LAR OF SOO7 OO(OOA) Dokalb Twenty, three Co. Rds 8 O4 miles	CEODCIA DEDARTMENT OF TRANSPORTATION	OC ADD 2005	21 DEC 2055	<u>,</u>	ć		
	546379 546378	LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles LAR-05-S007-00(680) DeKalb Two Co. Rds59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005 06-APR-2005	31-DEC-2055 31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	540378	LAN-03-3007-00(000) DENAID TWO CO. NUS33 TITLES	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	÷ -		+
									Agranment for proceeding
		Agreement for preconstruction engineering for Perimeter Cntr							Agreement for preconstruction engineering for Perimeter Cntr
Public Works - Roads & Drainage	520108	Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	\$ 1,452,000.00	٠ -	No ITB or RFP	Pkwy modal transitscape
Tublic Works Rodds & Brainage	320100	Local Govt Lighting Agreement for roadway lighting at I20/Wesley	GEORGIA DEL ARTMERT OF TRANSFORTATION	01 3/11 2003	31 BEC 2033	7 1,432,000.00	-	NO TID OF KIT	i kii ji maaal ti ansitseape
Public Works - Roads & Drainage	501502	Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	Ś -	\$ -		
. abile Wells Reads & Brainage	301302	Agreement/Project for sidewalks along S.R.8/US Highway	SECTION SELFMAN SELFMA	50 52. 2005	52 1111 111 2033	Ψ	Y		
Public Works - Roads & Drainage	501486		GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	\$ -	\$ -		
		,					'		ITB No. 22-101516 Asphaltic
		ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1)							Concrete Pavement Repairs
Public Works - Roads & Drainage	1321948	Year Contract)	GREENWAY ONE	14-APR-2023	31-DEC-2026	\$ 3,311,190.69	\$ 1,492,530.38	22-101516	(One (1) Year Contract)
									ITB No. 22-101480 Storm
									Drainage Infrastructure System
		ITB No. 22-101480 Storm Drainage Infrastructure System							Construction for Public Works
		Construction for Public Works Stormwater Project (Three (3) Year]					Stormwater Project (Three (3)
Public Works - Roads & Drainage	1309239	Multiyear Contract).	GS CONSTRUCTION INC	09-DEC-2022	31-DEC-2026	\$ 8,269,519.91	\$ 1,145,864.79	22-101480	Year Multiyear Contract).
									ITB No. 21-101466 Rental of
									Various Heavy Equipment
		ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3)							(Three (3) Year Multiyear
Public Works - Roads & Drainage	1324307	Year Multiyear Contract)	H&E EQUIPMENT SERVICES INC	21-APR-2023	30-APR-2026	\$ 732.00	\$ 29,268.00	21-101466	Contract)
				·		-	•	•	



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
o manage parametra	7.g. cement rumou	Beschpton		Start Sate	2.10 200	7.8.00	· · · · · · · · · · · · · · · · · · ·		ITB No. 22-101516 Asphaltic
		ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1)							Concrete Pavement Repairs
Public Works - Roads & Drainage	1321949	Year Contract)	HEH PAVING INC	14-APR-2023	31-DEC-2026	\$ 7,415,349.59	\$ 1,318,226.49	22-101516	(One (1) Year Contract)
		TR. 1. 24 404447 2024 IANG R. I.B							ITB No. 21-101447 2021 LMIG
Public Works - Roads & Drainage	1295610	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)	HEH PAVING INC	13-OCT-2022	30-JUN-2026	\$ 15,405,979.90	\$ 4,802,609.72	21-101///7	Road Resurfacing Projects (365 Day Contract)
Tublic Works Roads & Drainage	1255010	Contracty	TELL LANGUAGE	13 001 2022	30 3014 2020	3 13,403,373.30	7 4,502,005.72	21 101447	ITB 20-101322 Traffic Calming
									Maintenance (Three (3) Year
		ITB 20-101322 Traffic Calming Maintenance (Three (3) Year							Multiyear Contract) Secondary
Public Works - Roads & Drainage	1266921	Multiyear Contract) Secondary Awardee	HEH PAVING INC	31-OCT-2021	30-APR-2026	\$ 654,238.16	\$ 75,761.84	20-101322	Awardee
									Invitation No. 21-101466 Rental of Various Heavy Equipment
		Invitation No. 21-101466 Rental of Various Heavy Equipment							(Three (3) Year Multiyear
Public Works - Roads & Drainage	1324314	(Three (3) Year Multiyear Contract)	HERC RENTALS INC	22-APR-2023	30-APR-2026	\$ 30,000.00	\$ -	21-101466	Contract)
									ITB No. 21-500564 Professional
		ITB No. 21-500564 Professional Engineering and Design Services							Engineering and Design Services for Public Works Stormwater
		for Public Works Stormwater Drainage Repair and Improvement							Drainage Repair and
Public Works - Roads & Drainage	1282398	Projects	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	26-DEC-2022	30-JUN-2027	\$ 67,500.00	\$ -	21-500564	Improvement Projects
									ITB 22-101501 Professional
		ITB 22-101501 Professional Inspection Services for Public Works							Inspection Services for Public Works (Annual Contract with 2
Public Works - Roads & Drainage	1333006	(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	Options to Renew)
rabile World Roads & Brainage	1333000		THE THIRT HE SESION SERVICES INC. SERVICES TO SECOND	25 1/1/11 2025	51 111111 2020	φ 0/3/0/2//3	ψ 52,000.00	22 101501	
									ITB 21-101419 Hot Asphaltic
		ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with							Mix Concrete (Annual Contract
Public Works - Roads & Drainage	1275648	2 Options to Renew)	JT ASPHALT, LLC	14-DEC-2021	31-DEC-2026	\$ 621,714.38	\$ 290,376.91	21-101419	with 2 Options to Renew)
									ITB No. 21-101395 Stormwater
									System Cleaning, Video
		ITB No. 21-101395 Stormwater System Cleaning, Video Inspection							Inspection (CCTV) Services and
Public Works - Roads & Drainage	1284296	(CCTV) Services and Repairs (Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	28-SEP-2022	31-DEC-2026	\$ 1,328,207.50	\$ 971,792.50	21-101395	Repairs (Multiyear Contract)
		ITB No. 22-101523 Pond Maintenance Services (Three (3) Year							ITB No. 22-101523 Pond Maintenance Services (Three (3)
Public Works - Roads & Drainage	1335341	Multiyear Contract)	KSK LANDSCAPING, INC.	09-JAN-2024	31-DEC-2026	\$ 1,293,781.00	\$ 256,219.00	22-101523	Year Multiyear Contract)
<u> </u>			,			, ,	· · · · · · · · · · · · · · · · · · ·		ITB 21-101467 Steel Plates
									(Three (3) Year Multiyear
Public Works - Roads & Drainage	1298435	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	LK TRANSPORT EXPEDITED LLC	11-AUG-2022	31-DEC-2026	\$ 442,200.00	\$ 197,800.00	21-101467	Contract)
									RFP No. 21-500564 Professional
									Engineering and Design Services
		RFP No. 21-500564 Professional Engineering and Design Services							for Public Works Stormwater
		for Public Works Stormwater Drainage Repair and Improvement							Drainage Repair and
Public Works - Roads & Drainage	1282391	Projects	LOWE ENGINEERS LLC	26-SEP-2022	30-JUN-2027	\$ 273,233.50	\$ 91,766.50	21-500564	Improvement Projects
		ITB No. 22-101523 Pond Maintenance Services (Three (3) Year							ITB No. 22-101523 Pond Maintenance Services (Three (3)
Public Works - Roads & Drainage	2000133	Multiyear Contract)	MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE	19-NOV-2024	31-DEC-2026	\$ 1,042,526.62	\$ -	ITB 22-101523	Year Multiyear Contract)
									RFP 22-500627 Catch Basin
									Cleaning Services (Annual
Public Works - Roads & Drainage	1220740	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)	METALS AND MATERIALS ENGINEERS LLC	11 IAN 2024	21 IAN 2026	¢ 1.016.275.00	ė	22 500627	Contract with 3 Options to Renew)
Public Works - Roads & Drainage	1338740	with 5 Options to Renewj	INITIALS AND INIAI ENIALS ENGINEERS LLC	11-JAN-2024	31-JAN-2026	\$ 1,016,275.00	· -	22-500627	Converted Contract No. 01-
									8554G-Contract has no
Public Works - Roads & Drainage	519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	\$ 75,000.00	\$ -	No ITB or RFP	expiration
		ITB 24-101643 - Supply Installation & Removal of Traffic Signs							ITB 24-101643 - Supply Installation & Removal of Traffic
Public Works - Roads & Drainage	2000060	(Three (3) Yr Multiyear)	NGT GROUP LLC	20-NOV-2024	30-NOV-2027	\$ 1,500,000.00	\$ -	ITB 24-101643	Signs (Three (3) Yr Multiyear)
						, ,			ITB 22-101523 - POND
		ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR							MAINTENANCE SERVICES
Public Works - Roads & Drainage	1355409	CONTRACT)	PHILLIPS LAWNCARE & SERVICES, LLC	11-APR-2024	31-DEC-2026	\$ 1,650,000.00	\$ -	ITB 22-101523	(MULTIYEAR CONTRACT)



Owning Department	Agreement Number	Description	PROCUREMEN Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Owning Department	Agreement Number	Description	Зиррне	Start Date	Liiu Date	Agreement Amount	Fivil 3 Agreement Amount	ITD OF KFF Number	ITD OF KEE DESCRIPTION
									ITB 21-101419 Hot Asphaltic
		ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with							Mix Concrete (Annual Contract
Public Works - Roads & Drainage	1274332	2 Options to Renew)	PITTMAN CONSTRUCTION COMPANY	14-DEC-2021	31-DEC-2026	\$ 520,000.01	\$ 171,616.28	21-101419	with 2 Options to Renew)
									RFP 21-500564 Professional
									Engineering and Design Services
									for PW Stormwater Drainage
									Repair and Improvement
									Projects (Three (3) Year
		RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects							Multiyear Contract) Services for Public Works Stormwater
		(Three (3) Year Multiyear Contract) Services for Public Works							Drainage Repair and
Public Works - Roads & Drainage	1282394	Stormwater Drainage Repair and Improvement Projects	PRIME ENGINEERING INC	26-DEC-2022	30-JUN-2027	\$ 67,500.00	\$ -	21-500564	Improvement Projects
									ITB 21-101354 for Shotcrete and
									Restorative Services for
		ITB 21-101354 for Shotcrete and Restorative Services for							Stormwater Projects (Three (3)
Public Works - Roads & Drainage	1284299	Stormwater Projects (Three (3) Year Multiyear Contract)	PROSHOT CONCRETE INC	15-AUG-2022	28-FEB-2027	\$ 1,861,900.00	\$ 838,100.00	21-101354	Year Multiyear Contract)
									ITB No. 22-101482 Cement
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	\$ -	22-101482	(Three (3) Year Multiyear Contract)
Public Works - Roads & Drailiage	1300730	TIB NO. 22 101402 CENTERE (Tillee (3) Teal Multiyear Contract)	QUET LINK LLC	12-3EF-2022	31-DEC-2026	\$ 2,001,000.00	, -	22-101462	Contracty
									ITB No. 22-101480 Storm
									Drainage Infrastructure System
		ITB No. 22-101480 Storm Drainage Infrastructure System							Construction for Public Works
		Construction for Public Works Stormwater Project (Three (3) Year							Stormwater Project (Three (3)
Public Works - Roads & Drainage	1309236	Multiyear Contract)	SITE ENGINEERING INC	20-DEC-2022	31-DEC-2026	\$ 4,355,475.24	\$ 473,105.86	22-101480	Year Multiyear Contract)
									ITB No. 21-101466 Rental of
									Various Heavy Equipment
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	¢ 60.072.52	21-101466	(Three (3) Year Multiyear Contract)
Public Works - Roads & Drailiage	1324317	Teal Wultiyear Contract)	SUNDELL RENTALS INC	Z0-AFN-2025	31-DEC-2026	\$ 1,301,020.46	3 00,973.32	21-101400	ITB 22-101501 Professional
									Inspection Services for Public
		ITB 22-101501 Professional Inspection Services for Public Works							Works (Annual Contract with 2
Public Works - Roads & Drainage	1333013	(Annual Contract with 2 Options to Renew)	TERMINUS LAND SURVEYING & SERVICES, LLC	23-MAY-2023	31-MAY-2026	\$ 513,055.00	\$ -	22-101501	Options to Renew)
									ITB 23-101575-Traffic Signal
									Equipment (Annual Contract
		ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2							w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45,
Public Works - Roads & Drainage	2000062	Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.	UTILICOM SUPPLY ASSOCIATES LLC	04-MAR-2025	31-MAR-2026	\$ 183,333.33	¢ .	23-101575	52-67, 72-82, 303-311, and 313.
Table Works Roads & Brainage	2000002	61) 12 62) 666 622, and 626.	O TILLOM SOLT EL TISSOCIATES ELC	0+ WIN III 2023	31 WWW 2020	7 103,333.33	7	25 1015/5	52 67,72 62,666 511, and 516.
									ITB 23-101575 - Traffic Signal
									Equipment (Annual Contract
		ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2							with 2 Option to Renew)Line
		Option to Renew)Line Items - 315 through 318.Contract expires							Items - 315 through
Public Works - Roads & Drainage	2000074	3/31/26	WAVETRONIX LLC	04-MAR-2025	31-MAR-2026	\$ 33,333.33	\$ -	23-101575 - ITB	318.Contract expires 3/31/26
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	ė		
Public Works - Sanitation	2000314	Silieduling even twice a year for Sanitation	AT SHREDDING AND RECTCLING, INCORPORATED	25-3010-2025	30-JUIN-2026	3 19,000.00	, -		
									ITB No. 2025-100064 Herbicide
									and Growth Regulator Service
									(Annual Contract with 3 Options
		ITB No. 2025-100064 Herbicide and Growth Regulator Service							to Renew) for use by PW-
		(Annual Contract with 3 Options to Renew) for use by PW-							Sanitation Awarded to American
Dublic Works Contaction	2000258	Sanitation Awarded to American Eagle for an amount not to	AMAERICAN FACIFII C	22 1111 2225	21 1111 2026	ć 426.706.00	ć	2025 100064	Eagle for an amount not to
Public Works - Sanitation	2000358	exceed \$126,796.80.	AMERICAN EAGLE LLC	22-JUL-2025	31-JUL-2026	\$ 126,796.80	-	2025-100064	exceed \$126,796.80.
		SS - Sole Source for Compressed Natural Gas (CNG) and Tax Services BOC Approved 8/8/2023 Amount Not To Exceed							
Public Works - Sanitation	1342309	\$1,000,000.00	AMERICAN FUELING SYSTEMS	08-AUG-2023	31-DEC-2026	\$ 2,996,742.42	\$ 878,337.58		
		NCPR with Aptim Environmental for repair services on utility		337.03 2023		, 2,555,7 12.72			
Public Works - Sanitation	2000325	flares at the Seminole Rd. Landfill	APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC	22-JUL-2025	31-JUL-2026	\$ 62,730.20	\$ -		
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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
o thing Department	/ Igreement rumber	Description		Start Sate		, ig. comercino and	- morigicalitation		ITB 24-101697 Rock Crushing
									with 2 Options to Renew. ATL
		ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL							Aggregate, LLC. Amount Not To
Public Works - Sanitation	2000201		ATL AGGREGATES LLC	11-FEB-2025	28-FEB-2026	\$ 270,000.00	\$ -	24-101697	Exceed: \$270,000.00.
									RFQ 2024-100011 for CNG
									Fueling Station Maintenance for
									use by PW-Sanitation. Awarded
		RFQ 2024-100011 for CNG Fueling Station Maintenance for use by							to Atlanta Gas Light Company.
		PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount							Amount not to exceed
Public Works - Sanitation	2000167	not to exceed \$50,000.00.	ATLANTA GAS LIGHT COMPANY	14-JAN-2025	30-JUN-2026	\$ 100,000.00	\$ -	RFQ No. 2024-100011	\$50,000.00.
									Formerly CPA 2000240RFQ 24-
		Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor							300227 Roll-Off and Compactor
Public Works - Sanitation	2000430	Service and Repair	CAR INDUSTRIES OF GEORGIA LLC	15-APR-2025	30-APR-2027	\$ 150,228.70	\$ -	24-300227	Service and Repair
		SWC No. 99999-SPD-T20190814-0001. This contract consists of							
		purchasing from the competitively let SWC for the purchase &							
Public Works - Sanitation	2000100	, ,	CARAHSOFT TECHNOLOGY CORPORATION	08-OCT-2019	15-AUG-2026	\$ 884,065.02			
Public Works - Sanitation	1071850	Provision of Solid Waste Services	CITY OF TUCKER	01-JUL-2017	30-JUN-2067	\$ 0.01	\$ -		
		Powerages for Capitation Populification and Fire Posses Daniel							Beverages for Sanitation, Beautification and Fire Rescue,
Public Works - Sanitation	1378111	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	00 MAY 2024	08-MAY-2026	\$ 104,775.76	\$ 27.540.24	RFQ 24-300223	Roads and Drainage
Public Works - Samitation	1378111	and Dramage	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	09-IVIA1-2024	U8-IVIA1-2U20	\$ 104,775.76	\$ 27,549.24	RFQ 24-300223	Rodus and Dramage
									RG - Request for Proposals No.
									21-500595 for Start-up,
									Operation and Maintenance of
									DeKalb County�s Renewable Fuels Facility (RFF)
		RG - Request for Proposals No. 21-500595 for Start-up, Operation							(Multi-Year). Conyers
		and Maintenance of DeKalb County�s Renewable Fuels							Renewable Power, LLC.
		Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC.							Estimated 7-Year Total Revenue
Public Works - Sanitation	1299082	Estimated 7-Year Total Revenue Amount: \$26,973,333.00.	CONYERS RENEWABLE POWER LLC	26-JUL-2022	31-DEC-2034	\$ 26,973,333.00	\$ -	21-500595	Amount: \$26,973,333.00.
		Cooperative Agreement for Garage and Recycling Roll Carts							
Public Works - Sanitation	1306868	(Cooperative Council of Govts Contract No. 2113B)	DURAMAX HOLDINGS LLC/DBA OTTO ENVIRONMENTAL SYSTEMS	01-MAY-2022	30-APR-2026	\$ 870,326.88	\$ 1,022,583.92		
									ITB 21-101475 Right-of-Way
		ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2							Mowing (Annual Contract with 2
Public Works - Sanitation	1325680	Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	24-JAN-2023	31-JAN-2026	\$ 467,627.00	\$ 329,976.00	21-101475	Options to Renew)
									RFQ 24-300227 Roll-Off &
Public Works - Sanitation	2000229	RFQ 24-300227 Roll-Off & Container Service and Repair	FABCO FABRICATION INC	19-MAR-2025	30-MAR-2026	\$ 50,000.00	\$ -	RFQ 24-300227	Container Service and Repair
									ITB 21-101475 Right-of-Way
		ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st							Mowing (Annual Contract - 1st
Public Works - Sanitation	1334397	Renewal of 2 Options to Renew)	FLEX LANDSCAPING LLC	06-JUN-2023	31-JAN-2026	\$ 1,420,642.70	\$ 493,994.70	21-101475	Renewal of 2 Options to Renew)
									ITB No. 23-101577
									PrinterService for use by Public
									Works-Sanitation and
		ITD No. 22 101577 DrintonComing for the Building Manife							Beautification. Consists of
		ITB No. 23-101577 PrinterService for use by Public Works- Sanitation and Beautification. Consists of purchasing various							purchasing various printed materials to distribute
Public Works - Sanitation	1348743	printed materials to distribute information to County Citizens.	IPCOMM DBA FUENTES ENTERPRISES INC.	28-SEP-2023	30-SEP-2026	\$ 133,741.00	\$ 6.301.00	23-101577	information to County Citizens.
Table Works - Salitation	1370/43	princes materials to distribute information to county citizens.	IN COMMINISTRATED ENTERN RISES INC.	20-3EF-2UZ3	JU JEF-2020	7 133,741.00	0,201.00	23-1013//	22-101534 Tires Recycling
		22-101534 Tires Recycling (Annual Contract 1st Renewal of 2							(Annual Contract 1st Renewal of
Public Works - Sanitation	1318937	Options to Renew)	LATHAM HOME SANITATION COMPANY INC	24-JAN-2023	31-JAN-2026	\$ 284,252.00	\$ 199,188.40	22-101534	2 Options to Renew)
Samuaton	1010007			27 37117 2023		₊ 20-1,232.00	÷ 155,150.40	10100.	LB - Invitation No. 23-101564
									Modular Office Trailers (Annual
		LB - Invitation No. 23-101564 Modular Office Trailers (Annual							Contract with 2 Options to
Public Works - Sanitation	1367233	Contract with 2 Options to Renew)	MODULAR SOLUTIONS INC	27-FEB-2024	28-FEB-2026	\$ 2,038,229.00	s -	23-101564	Renew)
		, ,		2, 123 2024	2 : == 2020	, 2,000,220.00	'		ITB 22-101492 Tree Cutting and
		ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year							Removal Services (Three (3)
Public Works - Sanitation	1302439		ONE TWO TREE, LLC	10-OCT-2022	31-DEC-2026	\$ 555,980.00	\$ 269,020.00	22-101492	Year Multiyear Contract)
		•	· · · · · · · · · · · · · · · · · · ·	1-5 55522					



Oi. D			PROCUREMEN		F. d D.:		PAGE A	ITD DED I	ITD DED D ' '
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									2024-100023 Curb Bumping and Street Sweeping (Annual
									Contact with 2 Options to
		2024-100023 Curb Bumping and Street Sweeping (Annual Contact							Renew). Awarded to Pateco
Bublic Works Sanitation	2000420	with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72.	DATECO SERVICES II C	13 AUG 2025	21 AUG 2026	¢ 47.042.72	ė	2024 100022	Services, LLC. Total Amount Not To Exceed: \$123,364.72.
Public Works - Sanitation	2000420	Amount Not 10 Exceed: \$123,364.72.	PATECO SERVICES, LLC	12-AUG-2025	31-AUG-2026	\$ 47,942.72	Ş -	2024-100023	10 Exceed: \$123,364.72.
									RFP 22-500636 - DeKalb County
Public Works - Sanitation	1328331	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,	RUSSELL LANDSCAPE LLC	05-MAY-2023	31-DEC-2028	\$ 6,817,689.13	\$ 2,367,015.87	22-500636	GDOT Gateways Landscape,
									ITB No. 24-101696 Residential Yard Debris Removal Services
									(Annual Contract with 2 Options
		ITB No. 24-101696 Residential Yard Debris Removal Services							to Renew) for use by Sanitation;
		(Annual Contract with 2 Options to Renew) for use by Sanitation; Awarded to Russell Landscape for an amount not to exceed							Awarded to Russell Landscape for an amount not to exceed
Public Works - Sanitation	2000245	\$1,849,900.	RUSSELL LANDSCAPE LLC	25-MAR-2025	31-MAR-2026	\$ 1,849,900.00	\$ -	24-101696	\$1,849,900.
		Repair and provide maintenance for 290 pneumatic pumps at the							
Public Works - Sanitation	2000248	Seminole Landfill. Approx 10 pumps need serviced a month.	SITE MAINTENANCE & REMEDIATION LLC	10-APR-2025	30-APR-2026	\$ 46,000.00	Ş -		
									RFP 24-500675 Landfill and Solid Waste Facilities Professional
									Engineering and Surveying
									Services (Annual Contract with 4
		DED 24 FOOCZE Landfill and Calid Wasta Facilities Professional							Options to Renew): for use by
		RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4							Public Works - Sanitation. Awarded to SCS Engineers.
		Options to Renew): for use by Public Works - Sanitation. Awarded							Amount Not To Exceed:
Public Works - Sanitation	2000223	to SCS Engineers. Amount Not To Exceed: \$2,000,000.00	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	09-MAY-2025	30-APR-2026	\$ 2,000,000.00	\$ -	24-500675	\$2,000,000.00
									2024-100023 Curb Bumping and
									Street Sweeping (AnnualContact with 2 Options to Renew).
									Awarded to Sweeping
		2024-100023 Curb Bumping and Street Sweeping (AnnualContact							Corporation of America, LLC.
Public Works - Sanitation	2000421	with 2 Options to Renew). Awarded to Sweeping Corporation of America, LLC. Total Amount Not To Exceed: \$123,364.72.	SWEEPING CORPORATION OF AMERICA INC	12-AUG-2025	31-AUG-2026	\$ 75,422.00	s -	2024-100023	Total Amount Not To Exceed: \$123,364.72.
Table Works Samuation	2000-21	7.111.2.1003, 2.20.1.00.1.7.111.00.1.1.0.2.1.0.2.0.1.7.2.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1.0.1	SWEET ING COM ON THOM OF THE MOTHE	12 7.00 2025	317100 2020	7 73,422.00	7	2024 100023	ψ123)30 II/2.
		Refuse Collection Vehicles with Related Equipment, Accessories, &							
Public Works - Sanitation	2000504	Services (Sourcewell Contract No. 110223-MCN)	TEN-8 FIRE & SAFETY, LLC	10-NOV-2025	28-DEC-2027	\$ 1,928,813.00	\$ -		
		Maintenance, Repair, Operating Supplies, Industrial Supplies, and							
		Related Products and Services (OMNIA Partners Contract No.							
Public Works - Sanitation	2000501	16154) (Multi-year with 2 options to Renew	THE HOME DEPOT INC	10-NOV-2025	31-DEC-2026	\$ 309,866.91	\$ -		
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	ė		
Fubile Works - Salitation	2000121	Sourcewen contract No. 929221 NOS	WASTELL CORF.	23-WAN-2021	20-IVIAIX-2020	\$ 2,387,433.00	-		
									22-101512 Steel Bottoms &
Dublic Works Contaction	1202265	22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st	WASTEQUED MAANUEACTURING COMPANY	22 4110 2022	20 FED 2026	ć 353.500.00	ć 224.200.00	22 101512	Tops Lids (Annual Contract 1st
Public Works - Sanitation	1303265	Renewal of 2 Options to Renew)	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	28-FEB-2026	\$ 253,580.00	\$ 221,369.00	22-101512	Renewal of 2 Options to Renew)
									(formerly CPA 1303313) 22-
									101513 Commercial Containers,
									Commercial Container Lids,
		(formerly CPA 1303313) 22-101513 Commercial Containers,							Commercial Recycle Containers and Roll-Off Containers (Annual
		Commercial Container Lids, Commercial Recycle Containers and							Contract with 2 Options to
Public Works - Sanitation	2000427	Roll-Off Containers (Annual Contract with 2 Options to Renew)	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	28-FEB-2026	\$ 942,960.00	\$ -	22-101513	Renew)2
									RFP 19-500535 Technical Services Engineering and
		RFP 19-500535 Technical Services Engineering and Design							Design Services for PW
Public Works - Transportation	1231552	Services for PW Transportation & Infrastructure	AECOM TECHNICAL SERVICES INC	08-DEC-2020	31-DEC-2026	\$ 686,389.03	\$ 838,606.09	19-500535	Transportation & Infrastructure



			PROCUREMENT						
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering
		Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and							and Design Services for PW
Public Works - Transportation	1231546	Design Services for PW Transportation & Infrastructure.	ARCADIS US INC	08-DEC-2020	31-DEC-2026	\$ 430,154.28	\$ 721,807.92	19-500535	Transportation & Infrastructure.
				00 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		7 100/20 1120	, , , , , , , , , , , , , , , , , , , ,		
									Atkins North America, Inc.
									agreement for RFP 19-500535
		Atkins North America, Inc. agreement for RFP 19-500535							Engineering and Design Services
		Engineering and Design Services for PW Transportation &							for PW Transportation &
Public Works - Transportation	1231540	Infrastructure.	ATKINSREALIS USA INC.	12-APR-2021	31-DEC-2026	\$ 1,952,750.57	\$ 638,597.18	19-500535	Infrastructure.
									RFP 19-500535 Engineering and
									Design Services for Public Works
515.74.1.7	4224550	RFP 19-500535 Engineering and Design Services for Public Works	ATLAS TESUNUSAL CONSULTANTS LLS	00 850 2020	24 556 2026	A	750.00	40 500505	Transportation & Infrastructure
Public Works - Transportation	1231550	Transportation & Infrastructure (Multiyear Contract)	ATLAS TECHNICAL CONSULTANTS LLC	08-DEC-2020	31-DEC-2026	\$ -		19-500535	(Multiyear Contract)
Public Works - Transportation	2000230	Traffic Calming Project Study	ATLAS TECHNICAL CONSULTANTS LLC	30-APR-2025	01-MAY-2026	\$ 80,000.00	\$ -	24-500676	Traffic Calming Project Study
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	21-101412	ITB 21-101413, Sidewalks & Roadways (Multiyear)
Public Works - Transportation	1201510	118 21-101413, Sidewalks & Roadways (Wultiyear)	AOTACO DEVELOPINIENT LLC	20-AFN-2022	31-DEC-2026	\$ 4,000,431.63	\$ 975,060.15	21-101413	RFVQ 22-500603 Cedar Grove
									Road Bridge Replacement -
		RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design							Design Build (Multiyear
Public Works - Transportation	1336838	Build (Multiyear Contract)	C.W. MATTHEWS CONTRACTING CO., INC.	27-JUN-2023	31-DEC-2026	\$ 13,202,538.00	\$ 986,606.20	22-500603	Contract)
·		CSX Preliminary Agreement for North Clarendon at East Ponce	,			, ,	,		
		Traffic Signal- For the use by the Department of PW							
Public Works - Transportation	2000284	Transportation.	CSX TRANSPORTATION	27-OCT-2021	10-FEB-2026	\$ 51,149.00	\$ -		
									ITB 21-101413 Sidewalks &
Public Works - Transportation	1281319	ITB 21-101413 Sidewalks & Roadways	DAF CONCRETE INC	12-JAN-2023	31-DEC-2026	\$ 3,217,335.56	\$ 568,260.94	21-101413	Roadways
									Agreement with Georgia Dept.
									of Transportation for
		Agreement with Georgia Dept. of Transportation for Certification							Certification of LARP - LAR-05-
Public Works - Transportation	545556	of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads- 7.99 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-ADD-2055	\$ 3,900,000.00	ς -	No ITB or RFP	S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles
Fubile Works - Transportation	343330	PI#0017129, Construction of Eastside Bridge Replacement	GLORGIA DEFARTIVIENT OF TRANSFORTATION	31-WAN-2003	00-AFN-2033	3,300,000.00	· -	NOTIBOTALE	county riouas 7.55 miles
Public Works - Transportation	1233607	(Aesthetic Enhancements Features)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-OCT-2020	31-OCT-2030	\$ -	\$ 370,000.00		
		Memorandum of Agreement regarding Mercer University Drive		2, 53, 255		T	7 2.3/22.22		
Public Works - Transportation	1111760	(PI 0015646)	GEORGIA DEPARTMENT OF TRANSPORTATION	01-MAY-2018	31-MAY-2026	\$ 205,000.00	\$ -		
·		U.S Department of Housing and Urban Development for Sidewalks							
		on Columbia Drive and Rainbow DriveCommission District(s): 3							
Public Works - Transportation	2000277	and 7	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$ 750,000.00	\$ -		
									RFP 19-500535 Engineering and
									Design Services for PW
		RFP 19-500535 Engineering and Design Services for PW							Transportation and
Public Works - Transportation	1231542	Transportation and infrastructure.	VANASSE HANGEN BRUSTLIN INC	08-DEC-2020	31-DEC-2026	\$ 1,221,173.53	\$ 911,234.60	19-500535	Intrastructure.
									Statewide Contract (SWC)
									99999-SPD-T20190814-0001
		Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud							Cloud Solutions and Services: OpenGov for the Department of
		Solutions and Services: OpenGov for the Department of							Purchasing and Contracting
Purchasing & Contracting	2000549	Purchasing and Contracting (P&C).	CARAHSOFT TECHNOLOGY CORPORATION	09-DEC-2025	15-SEP-2026	\$ 327,902.64	\$ -	COOP - SWC -	(P&C).
, , , , , , , , , , , , , , , , , , ,						, , , , , ,	'		General Office Supplies BOC
Purchasing & Contracting	1299231	General Office Supplies BOC Approve 7/26/2022	ODP BUSINESS SOLUTIONS LLC	26-JUL-2022	17-APR-2027	\$ 3,651,691.65	\$ 1,348,085.52	COOP	Approve 7/26/2022
Purchasing & Contracting	2000297	Strategic Procurement Assessment and Related Services	PERISCOPE HOLDINGS INC	09-JUN-2025	30-JUN-2026	\$ 744,084.00	\$ -		
									
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	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			
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			
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		
Shariffla Office	1102422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services	CHALITY DI ANI ADMINISTRATORS INC	04 JAN 2040	21 DEC 2026	ć 2007.504.75	¢ 4074 644 44		
Sheriff's Office	1103422	for County Jail	QUALITY PLAN ADMINISTRATORS INC	01-JAN-2018	31-DEC-2026	\$ 2,097,591.75	\$ 4,871,611.44		



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		p		Start Bate		J. S.			Maintenance, Repair, Operating
									Supplies, Industrial Supplies,
		Maintenance, Repair, Operating Supplies, Industrial Supplies, and							and Related Products and
Sheriff's Office	1385052	Related Products and Services	THE HOME DEPOT INC	16-JUL-2024	31-DEC-2026	\$ -	\$ -	COOP HB700	Services
Sheriff's Office	1369025	Jail Facility Management	TKC MANAGEMENT SERVICES, LLC	01-APR-2024	31-MAR-2028	\$ 5,532,345.62	\$ 851,602.61		
	1205100	Uniforms for DoKalh County Marsh - V - Office	DAMA CASSTY CURRY		24 4110 2222			24.404654	Uniforms for DeKalb County
State Court	1386108	Uniforms for DeKalb County Marshal's Office	DANA SAFETY SUPPLY	05-AUG-2024	31-AUG-2026	\$ 89,977.98	\$ -	24-101654	Marshal's Office
State Court	1386107	Uniforms for DeKalb County Marshal's Office	GALLS LLC	05-AUG-2024	31-AUG-2026	\$ 113,654.72	ė	24-101654	Uniforms for DeKalb County Marshal's Office
State Court	1380107	Officials for Dekaid County Marshars Office	GALLS LLC	05-A0G-2024	31-AUG-2020	\$ 115,054.72	÷ -	24-101034	Iviaisilai s Office
		Prosecutor Case Management Software Services (Sole Source): for							
		use by the Office of the Solicitor – General. Consists of the							
		purchase of the PROSECUTORbyKarpel® (PbK) case management							
State Court	2000472	system. Awarded to Karpel Solutions.	KARPEL COMPUTER SYSTEMS, INC.	17-SEP-2025	31-DEC-2027	\$ 424,837.00	\$ -		
		Solicitor General Lease Agreement (Office and Parking space at							
State Court	1365362	160 Clairemont Avenue, Decatur GA 30030) [2 Year Lease]	REGUS MANAGEMENT GROUP, LLC	21-FEB-2024	28-FEB-2026	\$ 475,748.00	\$ -		
Superior Count	1222000	DED 22 FOOC42 Flootropic lum Marret Contain (Mariti Va.)	CATALIS COURTS & LAND RECORDS LLC	27.050.0000	20 1111 2020	6 604 445 55	<u></u>	22 500612	RFP 22-500613 Electronic Jury
Superior Court	1332099	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)	CATALIS COURTS & LAND RECORDS, LLC	27-SEP-2023	30-JUN-2028	\$ 601,445.30	· -	22-500613	Mgmt. System (Multi-Year)
Tax Commissioner	1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483)	CITY OF ATLANTA	01-JAN-2008	31-DEC-2058	\$ -	Ś -		
Tax Commissioner	1058763	Agreement for Ad Valorem Tax Billing and Collection	CITY OF BROOKHAVEN	28-JAN-2014	27-JAN-2064	\$ -	\$ -		
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	т		+
	03 302300	Agreement for Ad Valorem Tax Billing and Collection with the City		05 3011 2005	20 30.1. 2000	- 2,300,000.00	т		
Tax Commissioner	568174	of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	\$ 700.00	\$ -		
Tax Commissioner	08-901249	Formerly 01-8673, vehicle registration via inernet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-DEC-2001	11-DEC-2051	\$ -	\$ -		
Voters Registration and Elections	1380453	Voting Election supplies and materials (Emergency Purchase)	A RIFKIN CO	11-JUN-2024	31-DEC-2026	\$ 225,000.00	\$ -		
Voters Registration and Elections	08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-JUL-2002	30-JUL-2052	\$ -	\$ -		
Voters Registration and Elections	1071864	Provision of Services to Conduct Elections	CITY OF TUCKER	08-NOV-2017	31-DEC-2066	\$ -	\$ -		
									Voting Equipment for the
									Department of Voter
		Voting Equipment for the Department of Voter Registration and							Registration and Elections (Sole
Voters Registration and Elections	1274583	Elections (Sole Source)	DOMINION VOTING SYSTEMS INC	14-DEC-2021	31-DEC-2026	\$ 1,531,636.77	\$ 1,817,853.34	Sole Source	Source)
	2000454	Emergency Drawdown Services Apparel and Elections-Related	UALO PRANCES COLUTIONS INC	25 1101/ 2024	24 1441 2027	445,000,00	_		
Voters Registration and Elections	2000151	Supplies for VRE	HALO BRANDED SOLUTIONS INC	25-NOV-2024	31-JAN-2027	\$ 115,000.00	5 -		EMERGENCY SOLE SOURCE -
Voters Registration and Elections	1361755	EMERGENCY SOLE SOURCE - POLL PADS	KNOWINK	22-JAN-2024	31-DEC-2026	\$ 840,477.80	\$ 7522.20	EMERGENCY	POLL PADS
voters negistration and Elections	1301733	EMERGENCY SOLE SOURCE TOLETADS	RIVOWINK	22-JAIN-2024	31-DEC-2020	3 840,477.80	7,322.20	LIVILIGUINCI	Emergency - Voter Location
Voters Registration and Elections	1309871	Emergency - Voter Location Signage	MRNICEPRINT	24-OCT-2022	31-JAN-2026	\$ 126,473.12	\$ 73,526.88	Emergency	Signage
				2.33.332		7 227,110.22	7		SWC 99999-SPD -T20270514-
									0001, Mailing Equipment,
		SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies							Supplies and Maintenance
Voters Registration and Elections	1351620	and Maintenance Services for VRE	QUADIENT INC	29-JAN-2024	31-JAN-2026	\$ 175,735.73	\$ 25,035.26	SWC	Services for VRE
Voters Registration and Elections	1361554	FY2024 Truck Rentals for VRE	RYDER TRANSPORTATION SERVICES	18-JAN-2024	31-MAR-2026	\$ 83,798.45	\$ 46,201.55	UD Quotes	FY2024 Truck Rentals for VRE
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	\$ -	\$ -		
		Emergency Purchase - SOE Software Subsription as a service for							
Voters Registration and Elections	1378572	Online Poll Worker Training.	SOE SOFTWARE CORPORATION	04-JUN-2024	30-JUN-2026	\$ 75,200.00			
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	\$ -		
									Constant Boson Co. i iii
									Consent Decree - Construction Management Services: Gravity
		Consent Decree - Construction Management Services: Gravity							Sewer Rehabilitation and
Watershed - CD	1208627	Sewer Rehabilitation and Replacement (Multiyear)	BENCHMARK MANAGEMENT LLC	01-SEP-2020	31-DEC-2026	\$ 8,471,303.65	\$ 5,591,529.35	19-500510	Replacement (Multiyear)
		1 2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		02 02. 2020		, 3, 2,300.03	, 3,332,323.33		ITB 20-101230 Electrical
									Switchgear Inspection and
		ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual							Repair (Annual Contract with 2
Watershed - CD	1242005	Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-JAN-2021	31-MAR-2027	\$ 3,852,039.18	\$ 2,123,204.23	20-101230	Options to Renew)
		CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline							
Watershed - CD	1075530	Agreement [surface rights solely for construction]	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	\$ -	\$ 295,000.00		
									Consent Decree-Construction
									Management Services for
		Consent Decree-Construction Management Services for Gravity					<u> </u>		Gravity Sewer Rehabilitation
Watershed - CD	1268548	Sewer Rehabilitation and Replacement (Multiyear)	GRESHAM SMITH/CERM JOINT VENTURE	08-DEC-2020	31-DEC-2027	\$ 1,728,839.00	\$ 3,171,161.00	19-500510	and Replacement (Multiyear)



				MENT CONTRACTS		1-	I	I	
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
									RFP 15-500343 Capital
		RFP 15-500343 Capital Improvement Projects (CIP) Program							Improvement Projects (CIP)
Watershed Management	978332	Management Services	AECOM TECHNICAL SERVICES INC	19-AUG-2015	31-DEC-2028	\$ 33,190,618.34	\$ 57,139,204.66	15-500343	Program Management Services
									ITB 21-101427 Ferric Chloride,
		TD 24 424427 5							Liquid Oxygen, & Various
Watershed Management	1296044	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	AIRGAS USA	21-JUL-2022	31-DEC-2026	\$ 918,264.70	\$ 92.422.20	21-101427	Chemicals (Three (3) Year Multiyear Contract)
watershed Management	1250044	chemicals (Three (5) real managear contract)	AINGAS USA	21-301-2022	31-DLC-2020	3 318,204.70	3 32,423.30	21-101427	Widneyear contract/
									14-100430 Snapfinger Advanced
		14-100430 Snapfinger Advanced Wastewater Treatment Facilities							Wastewater Treatment Facilities
Watershed Management	972548	Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	28-FEB-2026	\$ 3,951,089.91	\$ 194,806,386.85	14-100430	Expansion - Phase II
									ITB No. 24-101685 Small
		ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year							Diameter Sewer Cleaning (Three
Watershed Management	2000458	Multiyear Contract)	ATAKAPA SERVICES, LLC	03-NOV-2025	30-NOV-2028	\$ 5,512,800.00	\$ -	24-101685	(3) Year Multiyear Contract)
									RFP 16-500391 On Call
Watershed Management	1034376	RFP 16-500391 On Call Engineering Services	ATKINSREALIS USA INC.	30-NOV-2016	31-DEC-2027	\$ 975,121.39	\$ 4,274,878.61	16-500391	Engineering Services
		Non-Residential Gas Extension Contract for 5668 Penny Brook Ct,							
Watershed Management	1104732	Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	\$ 1,433.51	\$ -		
Ü									
		Non-Residential Gas Extension Contract for 5128 Stone Mill Way,							
Watershed Management	1104753	Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]		30-APR-2018	31-DEC-2028	\$ 7,094.76			
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		
									RFP No. 23-500643 Land and Easement Acquisition Services
		RFP No. 23-500643 Land and Easement Acquisition Services							(Multiyear Contract with 2
Watershed Management	1359419	(Multiyear Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	29-MAR-2024	31-DEC-2026	\$ 10,530,000.00	\$ -	23-500643	Options to Renew)
									ITB 20-101318 Restoration
		ITB 20-101318 Restoration Services (Three (3) Year Multiyear							Services (Three (3) Year
Watershed Management	1259123	Contract)	AUTACO DEVELOPMENT LLC	01-AUG-2021	30-JUN-2026	\$ 16,795,238.83	\$ 2,285,136.17	20-101318	Multiyear Contract)
									ITB 19-101148 Granite Rubble
									Stone (Annual Contract w/ 2
									OTR). This contract provides
		ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR).							granite rubble stone used to
Watershed Management	1214031	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	19-1011/8	address erosion control issues for use by DWM & RPCA.
watershed Management	1214031	Crosion control issues for use by DWIM & Ri CA.	BEDNOCK GRANITE CO INC	31-WAN-2020	31-WAN-2020	3 1,702,632.14	3 1,470,420.20	13-101146	Tor use by bwill a Ri CA.
									ITB No. 20-101287 Disaster
									Recovery and Sewage Cleaning
		ITB No. 20-101287 Disaster Recovery and Sewage Cleaning							Services (Annual Contract with 2
Watershed Management	1252356	Services (Annual Contract with 2 Options to Renew)	BELFOR USA GROUP INC	08-JUN-2021	30-JUN-2026	\$ 788,745.73	\$ 1,787,130.89	20-101287	Options to Renew)
									16-500391 Engineering Services -
Watershed Management	1034381	16-500391 Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2027	\$ 735,543.05	\$ 6,234,363.95	16-500391	On Call (Multiyear Contract)
									ITB No. 22-101493 Chlorine Gas,
									Sodium Hydroxide, Sodium
		ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium							Hypochlorite and Sodium Bicarbonate (Three (3) Year
Watershed Management	1304786	Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)	BRENNTAG MID-SOUTH INC	01-NOV-2022	31-DEC-2026	\$ 6,550,891.49	\$ 2,670,916.51	22-101493	Multiyear Contract)
Tater Street WildingerHellt	2554766	Sole Source - Parts and Repairs Services for Scott Candler Water		01 NOV 2022	32 320 2020	- 0,550,651.45	- 2,070,310.31		,
		Treatment Plant Polychem Sludge Collection System (Three-							
Watershed Management	1338269	Multiyear Contract)	BRENTWOOD INDUSTRIES	13-JUN-2023	31-DEC-2026	\$ 122,001.38	\$ 42,998.62		
									ITB No. 24-101671 Electrical
		ITB No. 24-101671 Electrical Switchgear Inspection and Repair							Switchgear Inspection and Repair (Annual Contract with 2
Watershed Management	2000217	(Annual Contract with 2 Options to Renew)	BROWN ELECTRICAL SERVICES LLC	11-MAR-2025	31-MAR-2026	\$ 1,250,000.00	\$ -	24-101671	Options to Renew)
				== 2023		,			ITB 19-101169 Hauling Services
		ITB 19-101169 Hauling Services (Annual Contract with 2 Options							(Annual Contract with 2 Options
Watershed Management	1264488	to Renew)	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	13-OCT-2020	30-APR-2026	\$ 547,541.62	\$ 1,182,458.38	19-101169	to Renew)



Part of the Company	Owning Department	Agreement Number	Description	PROCUREIVIEN	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Procession Pro	Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	Fivils Agreement Amount	IIB OF KEP Number	·
March of Control Con										
Part										
			ITB 21-101400 Water and Wastewater Treatment Chemicals							
Page	Watershed Management	1262945	(Three (3) Year Multiyear Contract) Line Item No. 15	BURNETT LIME COMPANY INC	15-SEP-2021	31-DEC-2026	\$ 100,000.00	\$ -	21-101400	No. 15
Part										ITB 21-101400 Water and
Part 19 19 19 19 19 19 19 1										
Section Sect										
Displace of a general Statistical Management of Statistical Manageme										
Control Management 2000	Watersned Management	1262912	(Three (3) Year Multiyear Contract) Line Item No. 1	C & S CHEMICALS INC	15-SEP-2021	31-DEC-2026	\$ 4,/33,123.89	\$ 4,258,196.11	21-101400	NO. 1
Control Management 2000			Comments of American Floring Indiana American Committee (Colub.							
Public P										
Section Sect										
Part 1995	Watershed Management	2000322		CAPITAL CITY ELECTRICAL SERVICES LLC	24-JUN-2025	31-JAN-2027	\$ 300,000.00	\$ -		
Marrier Management 1978 1976										ITB 22-101492 Tree Cutting and
## 78.2 2.0039 Colin of Species Person ## 78.2 2.0039 Colin of Species			ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year							Removal Services (Three (3)
## PAID 25 55588 Design and Engineering Services During Contraction for Septing Processing Workshorted Trainment For Processing Contraction for Septing Processing Workshorted Trainment For Processing Processing Workshorted Trainment For Processing Proce	Watershed Management	1302434	Multiyear Contract)	CASEY TREE EXPERTS INC	10-OCT-2022	31-DEC-2026	\$ 4,310,369.70	\$ 964,630.30	22-101492	Year Multiyear Contract)
## PAID 25 55588 Design and Engineering Services During Contraction for Septing Processing Workshorted Trainment For Processing Contraction for Septing Processing Workshorted Trainment For Processing Processing Workshorted Trainment For Processing Proce										
Part 19 20 20 20 20 20 20 20 2										RFP No. 22-500630 Design and
## 1979-00-25 ASSESSED ORIGINATION STREET OF SACRIFFIED PROPRIED AND STREET OF SACRIFFIED PROPRIED AND STREET OF SACRIFFIED PROPRIED AND STREET OF SACRIFFIED AND STREET OF										
Standard Management 19744 Pully Fronting Private Member (Private Member 1) Private Private Member (Private Member 1) Private										. •
Marched Management 17755 Ficility Expertation - Mice 24 Project Construction Management Services (Multiple Mice 25 Mic										
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## Management 17/1902 Control	watershed wanagement	1557545	radinty Expansion Thase Six Tojest	CONTRINC	21 A00 2023	31 DEC 2030	Ç 0,037, 1 33.18	213,760.02	22 300030	· · · · · · · · · · · · · · · · · · ·
Management 12,000 Contract) Contract			RFP No. 20-500550 Construction Management Services (Multivear							
Material Management 1,400,000 1,400,	Watershed Management	1271092		CGA SOLUTIONS, LLC	20-APR-2022	31-DEC-2026	\$ 14,818,788.17	\$ 6,498,750.80	20-500550	
Material Management 1,400,000 1,400,	-									
Mode										RFP 13-500270 Consent Decree
Watershed Management 200344 Nebrask/OMNNA Partiess, Public Sector Contract to 202399 CMTAS CORPORATION 29 MAY 2003 \$1.844 2008 \$1.950,000.00 \$										_
Materialed Management 200038 Nebrasia/OMMA Partnern, Public Scrote Contract No. 007299 ORTA CORPORATION 29-MAY-2025 3-MAY-2025 3-MAY-2	Watershed Management	14-902800	(Multi-Year Contract)	CH2M HILL ENGINEERS INC	07-APR-2014	31-DEC-2028	\$ 32,767,012.57	\$ 58,912,616.43	13-500270	(Multi-Year Contract)
Materialed Management 200038 Nebrasia/OMMA Partnern, Public Scrote Contract No. 007299 ORTA CORPORATION 29-MAY-2025 3-MAY-2025 3-MAY-2			Connective Agreement for Pontal Uniforms (University of							
Metropolitan Sever Agreement (EAS) for use of City of ATL'S MC Captor and South file Water Teatment of Captor and South file Water Teatment of Interpurs (EIC) file Playments)	Watershed Management	2000304		CINITAS CORPORATION	29-MAY-2025	31-MAV-2028	\$ 1,950,000,00	ė .		
Comparative Annagement S7009 Positive and Nancy Creek Turnk Lines (10F Poyments) CTV OF ATLANTA 14-5P-2005 30-JUN-2029 5 1,41,071.89 5 359,027,50.31	watershed wanagement	2000304		CINTAL CONTON	25 WIAT 2025	31 WAT 2020	7 1,550,000.00	7		
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Watershed Management 57099 Peathtree and Nanoy, Crek Trunk Lines (EO Payments) CITY OF ALLANTA 14-58F-2005 So Juli-2, 2019 S 1,242,1,071.89 S 39,902,750.31 S S 1,242,1,071.89 S 39,902,750.31 S S 1,242,1,071.89 S 39,902,750.31 S S 1,242,1,071.89			· ·							
Vatershed Management 105882 City of Dunwoody CITY OF DUNWOODY 14-NOV-2017 12-NOV-2037 \$ 63,73.20 \$ 943,477.01	Watershed Management	570909		CITY OF ATLANTA	14-SEP-2005	30-JUN-2029	\$ 1,421,071.89	\$ 359,902,750.31		
Coperative Agreement: Fire System Inspections Colb County Contract 24 4788 for full steps (certification, and preventative maintenance and repairs for sites for building fire alarm systems and more.			Intergovernmental Agreement for Infrastructure Projects with							
Contract 24-6789 for full services inspection, testing, entification, and preventative maintenance and repairs for sites for building and preventative maintenance and repairs for sites for building (LIF'S FIRE EXTINGUISHER CO, INC. 14-OCT-2025 31-JAN-2027 \$ 200,000.00 \$	Watershed Management	1058682	City of Dunwoody.	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	\$ 63,731.80	\$ 943,477.01		
and preventative maintenance and repairs for sites for building free alarm systems and more. CLIFF SFIRE EXTINGUISHER CO., INC. LIFF SFIRE EXTINGUISHER CO										
Watershed Management 2000490 fire alarm systems and more. CLIFFS FIRE EXTINGUISHER CO., INC. 14-OCT-2025 3.1-AN-2027 \$ 200,000.00 \$ - CRIP TB No. 24-101672 Pump Repair Services (Three (3) Year COLE TECHNOLOGY INC COLE			, , , ,							
TIB No. 24-101672 Pump Repair Services (Three (3) Year Votershed Management 2000166 Multiyear Contract) COLE TECHNOLOGY INC O5-FEB-2025 29-FEB-2028 \$ 3,600,000 0 \$ 5 - 24-101672 Multiyear Contract)) A / - 4 - 10 - 10 - 10 - 10 - 10 - 10 - 10	2000400		CHEEK FIRE EVENOUHERED CO. INC.	14 007 2025	24 1441 2027	ć 200.000.00	<u></u>		
Matershed Management 2000.166 Multiyear Contract) COLE TECHNOLOGY INC SFEB-2025 29-FEB-2028 \$3,600,000.00 \$5 - 24-101672 Multiyear Contract) Multiyear Contract) Multiyear Contract) COLE TECHNOLOGY INC 14-NOV-2021 31-DEC-2026 \$3,912,698.50 \$2,987,301.50 21-101363 Contract) Multiyear Contract) Cole TECHNOLOGY INC 14-NOV-2021 31-DEC-2026 \$3,912,698.50 \$2,987,301.50 21-101363 Contract) Contract C	watersned Management	2000490	ille diai ili systems dilu more.	CLIFF 3 FIRE EXTINGUISHER CO., INC.	14-0C1-2025	31-JAN-2027	\$ 200,000.00	\$ -		ITP No. 24 101672 Rump Popair
Watershed Management 200166 Multiyear Contract) COLE TECHNOLOGY INC OS-FEB-2025 29-FEB-2028 \$ 3,600,000 0 \$ 4101672 Multiyear Contract)			ITB No. 24-101672 Pump Repair Services (Three (3) Year							
Watershed Management 1266498 TB 21-101363 for Machine Shop Services (Multiyear Contract) COLE TECHNOLOGY INC 14-NOV-2021 31-DEC-2026 5 3,912,698.50 5 2,987,301.50 21-101363 for Machine Shop Services (Multiyear Contract) Contract) Contract) Contract) Contract	Watershed Management	2000166		COLE TECHNOLOGY INC	05-FEB-2025	29-FEB-2028	\$ 3,600,000.00	\$ -	24-101672	
Watershed Management 1266498 ITB 21-101363 for Machine Shop Services (Multiyear Contract) COLE TECHNOLOGY INC 14-NOV-2021 31-DEC-2026 \$ 3,912,698.50 \$ 2,987,301.50 21-101363 Contract) Watershed Management 1382269 Repair Parts for waterlines CORE & MAIN LP DBA EGW 12-AUG-2024 31-DEC-2027 \$ 2,800,000.00 \$ - 22-101496 Repair Parts for waterlines Watershed Management 1279581 Year Multiyear Contract) DAF CONCRETE INC 01-SEP-2022 31-DEC-2026 \$ 3,559,859.20 \$ 1,132,570.80 20-101309 Year Multiyear Contract) Watershed Management 1302428 Year Multiyear Contract) DANA SAFETY SUPPLY 10-OCT-2022 31-DEC-2026 \$ 15,000.00 \$ - 21-101364 (3) Year Multiyear Contract) Watershed Management 1302428 Year Multiyear Contract) DANA SAFETY SUPPLY 10-OCT-2022 31-DEC-2026 \$ 15,000.00 \$ - 21-101364 (3) Year Multiyear Contract) Watershed Management 1302428 Year Multiyear Contract) DANA SAFETY SUPPLY 10-OCT-2022 31-DEC-2026 \$ 15,000.00 \$ - 21-101364	-									ITB 21-101363 for Machine
Watershed Management 1382269 Repair Parts for waterlines CORE & MAIN LP DBA EGW 12-AUG-2024 31-DEC-2027 \$ 2,800,000.00 \$ - 22-101496 Repair Parts for waterlines ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) DAF CONCRETE INC 01-SEP-2022 31-DEC-2026 \$ 3,559,859.20 \$ 1,132,570.80 20-101309 Year Multiyear Contract) Watershed Management 1302428 Year Multiyear Contract) Watershed Management 1302428 Year Multiyear Contract) DAF CONCRETE INC 01-SEP-2022 31-DEC-2026 \$ 3,559,859.20 \$ 1,132,570.80 20-101309 Year Multiyear Contract) ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Part Multiyear Contract) DANA SAFETY SUPPLY 10-OCT-2022 31-DEC-2026 \$ 15,000.00 \$ - 21-101364 (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)										
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Watershed Management 1279581 ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract) DAF CONCRETE INC DAF	Watershed Management	1382269	Repair Parts for waterlines	CORE & MAIN LP DBA EGW	12-AUG-2024	31-DEC-2027	\$ 2,800,000.00	\$ -	22-101496	Repair Parts for waterlines
Watershed Management 1279581 ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract) DAF CONCRETE INC DAF										
Watershed Management 1279581 Year Multiyear Contract) DAF CONCRETE INC 01-SEP-2022 31-DEC-2026 \$ 3,559,859.20 \$ 1,132,570.80 20-101309 Year Multiyear Contract) ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) Watershed Management 1302428 Year Multiyear Contract) DANA SAFETY SUPPLY DANA SAFETY SUPPLY ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) TB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) TB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)			TD 20 404200 On Call Community 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Watershed Management 1302428 ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) DANA SAFETY SUPPLY 10-OCT-2022 31-DEC-2026 \$ 15,000.00 \$ - 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) & ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & F	Watershed Management	1270591		DAE CONCRETE INC	01 SED 2022	31-DEC 2026	\$ 2 550 050 30	¢ 1122 E70 00	20-101209	
ITB 21-101364 High Visibility Reflective Safety Apparel (Three and the safety Apparel (Three between the s	watershed ividingement	12/3301	Teal Maintyeal Collifacty	DAI CONCILIE INC	U1-3EP-2U22	31-DEC-2020	2,555,855.20 ب	1,132,570.80	20-101303	real ividitiyeal Collifact)
ITB 21-101364 High Visibility Reflective Safety Apparel (Three and the safety Apparel (Three between the s										ITR 21-101364 High Visibility
Watershed Management 1302428 Year Multiyear Contract) DANA SAFETY SUPPLY 10-OCT-2022 31-DEC-2026 \$ 15,000.00 \$ - 21-101364 (3) Year Multiyear Contract) ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Fittings(Three (3) Year			ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3)							
ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear &	Watershed Management	1302428		DANA SAFETY SUPPLY	10-OCT-2022	31-DEC-2026	\$ 15,000.00	\$ -	21-101364	
ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear							·			
Watershed Management 2000255 Contract) DELTA MUNICIPAL SUPPLY COMPANY INC 98-MAY-2025 \$ 5,357,149.00 \$ - 24-101637 Multiyear Contract)			ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear							& Fittings(Three (3) Year
	Watershed Management	2000255	Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	08-MAY-2025	31-MAY-2028	\$ 5,357,149.00	\$ -	24-101637	Multiyear Contract)



		<u></u>		MENT CONTRACTS			I		
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	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	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	\$ -	24-101687	ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)
		DED No. Construction Advantage (Advantage Construction)							RFP No. Construction Management Services
Watershed Management	1271093	RFP No. Construction Management Services (Multiyear Contract)	EDT-WADE TRIM-REEVES JV	26-APR-2022	31-DEC-2026	\$ 9,923,533.50	\$ 6,606,948.00	20-500550	(Multiyear Contract)
Watershed Management	1279618	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract) Sole Source Three (3) Year Agreement for Maintenance Parts and	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	2000185	Services for Endress+Hauser	ENDRESS & HAUSER	14-JAN-2025	13-JAN-2028	\$ 2,700,000.00	\$ -		
Watershed Management	1302427	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	ER PARTRIDGE INC	10-OCT-2022	31-DEC-2026	\$ 1,753,917.26	\$ 483,582.74	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract) ITB 24-101670 Fence & Gate
		ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear							Repair (Three (3) Year Multiyear
Watershed Management	2000203	Contract)	EXECUTIVE REALTY SOLUTIONS INC	12-MAY-2025	31-MAY-2028	\$ 2,250,000.00	\$ -	24-101670	Contract)
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	31-DEC-2026	\$ 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)
									2025-015-ITB Common Bricks (Three (3) Year Multiyear
Watershed Management	2000437	2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract)	F M SHELTON INC	16-DEC-2025	31-DEC-2028	\$ 186,000.00	\$ -	2025-015-ITB	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	· -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
watershed wandgement	2000233		T MISTELLON INC	20 WAR 2023	31 141/11 2020	3,430,301.13	7	24 101031	ITB No 24-101651 Stone
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	\$ -	24-101651	Crushed Granite (Three (3) Year Multiyear Contract) ITB 21-101477 Valve Boxes and
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	Risers (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-2026	\$ 1,028,649.00	\$ 34,000.00	21-101325	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)
									ITB 21-101345 Salt (Three (3)
Watershed Management	1266062	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)	F M SHELTON INC	05-OCT-2021	31-DEC-2026	\$ 321,099.00	\$ 20,181.00	21-101345	Year Multiyear Contract) ITB 22-101483 PVC Sewer Pipes
Wetershed Management	1210002	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear	EM SUSTANING	24 444 2022	24 DEC 2026	¢ 2.070.647.02	ć 47.070.00	22.404.402	(Three (3) Year Multiyear Contract)
Watershed Management	1318963	Contract)	F M SHELTON INC	24-JAN-2023	31-DEC-2026	\$ 2,970,617.03	\$ 17,079.00	22-101483	ITB 21-101366 Ductile Iron
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	Water Main Fittings (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-2026	\$ 6,411,876.40	\$ 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-2026	\$ 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-2026	\$ 875,388.75		21-101346	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
		ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year							ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year
Watershed Management	1308604	Multiyear Contract	FERGUSON WATERWORKS	08-NOV-2022	31-DEC-2026	\$ 17,361,679.29	\$ 808,579.10	21-101438	Multiyear Contract



Owning Donartmant	Agrooment Number	Description	T	NT CONTRACTS	End Data	Agroomont Amount	EMIS Agroomout Amount	ITB or RFP Number	ITP or PED Description
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	IIB OF KEP Number	ITB or RFP Description
		2nd Amendment to the Intergovernmental Sewer Cooperation			1				
		Agreement of Fulton County and DeKalb County for the Ball Mill							
Watershed Management	1228416	Creek Drainage Basin	FULTON COUNTY	30-DEC-2020	31-DEC-2040	\$ 500,000.00	\$ -		
		Fulton County John's Creek Wastewater Treatment Plant (O&M							
Watershed Management	502453	PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	\$ -	\$ 7,237,609.66		
		Fulton County Big Creek Wastewater Treatment Plant (O&M) -							
Watershed Management	502465	unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Ś -	\$ 5,031,130.93		
watershed widhagement	302403	under to determine y value	TOPION COOKET BETAINMENT OF THE WINCE	101201370	10 1 1 1 2 0 2 0	7	3,031,130.33		ITD N. 20 404207.V.I
									ITB No. 20-101297 Valve and
		TD N 20 404207 V I V V V T V V II V C V T T							Wet Tap Installation Services
		ITB No. 20-101297 Valve and Wet Tap Installation Services (Three							(Three (3) Year Multiyear
Watershed Management	1252340	(3) Year Multiyear Contract)	GEORGIA HYDRANT SERVICES INC	11-JUN-2021	31-DEC-2026	\$ 1,993,775.00	\$ 362,860.00	20-101297	Contract)
									ITB 19-101165 Fire Hydrant
									Replacement, Repair Parts, and
		ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and							Services (Annual Contract with 2
Watershed Management	1217791	Services (Annual Contract with 2 Options to Renew)	GEORGIA HYDRANT SERVICES INC	23-JUN-2020	31-DEC-2026	\$ 3,780,085.41	\$ 4,411,844.59	19-101165	Options to Renew)
Watershed Wariagement	1217731	Services (Allitudi Contract With 2 Options to Neticw)	GEORGIA TITORANT SERVICES INC	25 3010 2020	31 DEC 2020	3,760,003.41	7,411,644.55	15 101105	<u> </u>
		TD N 24 404554 6;							ITB No 24-101651 Stone
		ITB No 24-101651 Stone Crushed Granite (Three (3) Year							Crushed Granite (Three (3) Year
Watershed Management	2000177	Multiyear Contract)	GREEN DREAM INTERNATIONAL LLC	20-MAR-2025	31-MAR-2028	\$ 565,743.25	\$ -	24-101651	Multiyear Contract)
		IGA with DeKalb County and Gwinnett County Water and							
Watershed Management	1378958	Sewerage Authority for Sewer Services	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2024	02-JUL-2044	\$ -	\$ -		
		Gwinnett County Sewerage System (O&M) - Unable to calculate \$							
Watershed Management	502467	value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	13-SEP-1977	13-SEP-2027	\$ 4,280,917.56	\$ 18,765,125.41		
		Sole Source Three (3) Year Agreement for Hach Company Parts		13 32. 2377	1	,_30,527.30		<u> </u>	
Watershad Managament	2000406	and Services	LIACII COMPANIV	12 AUG 2025	12 AUG 2020	\$ 2,190,000.00	6		
Watershed Management	2000406		HACH COMPANY	12-AUG-2025	12-AUG-2028	\$ 2,190,000.00	-		
		Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX							
Watershed Management	2000309	Distribution, Inc.	IDEXX DISTRIBUTION CORP	01-JUL-2025	30-JUN-2028	\$ 326,645.05	\$ -		
		Innovyze Water Distribution and Sewer System Modeling							
		Software Upgrades and Subscriptions, Maintenance, and Training							
Watershed Management	1270518	(Sole Source)	INNOVYZE INC	26-OCT-2021	31-DEC-2026	\$ 417,510.57	\$ 143,873.25		
		Cooperative Agreement for Trenchless Sewer Line Rehabilitation							
Watershed Management	1177081	and Televising Inspections	INSITUFORM TECHNOLOGIES INC	13-AUG-2019	31-DEC-2026	\$ 20,623,501.92	\$ 51,269,935.72		
watershed wanagement	1177081	und refevising inspections	INSTITUTORIAL TECHNOLOGIES INC	13-A0G-2019	31-DLC-2020	Ç 20,023,301.32	31,209,933.72		
									ITB No. 21-101361 Inspection of
									Sanitary Sewer Stream Crossings
		ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings							(Three (3) Year Multiyear
Watershed Management	1300717	(Three (3) Year Multiyear Contract)	INTEGRATED CONSTRUCTION MANAGEMENT, INC.	12-SEP-2022	31-DEC-2026	\$ 858,975.00	\$ 641,025.00	21-101361	Contract)
									ITB No. 24-101685 Small
		ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year							Diameter Sewer Cleaning (Three
Watershed Management	2000457	Multiyear Contract)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	04-NOV-2025	30-NOV-2028	\$ 8,168,100.00	s -	24-101685	(3) Year Multiyear Contract)
watershed wandgement	2000437	Sole Source Three (3) Year Agreement for UtiliSphere Software	INTERNATIONAL DESIGN SERVICES INC DBATES GEOBAL	04 110 7 2025	30 110 1 2020	9 0,100,100.00	, v	24 101005	(5) real managear contract;
\\(\frac{1}{2} \rightarrow \ri	2000227		IDTH COLUTIONS INC	44 MAR 2025	24 144 0 2020	ć 450.360.56			
Watershed Management	2000237	Subscription	IRTH SOLUTIONS INC	11-IVIAR-2025	31-MAR-2028	\$ 150,369.56			
					1	1			ITB 22-101507 Water Meters
		ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear			1	1			and Parts (Three (3) Year
Watershed Management	1329222	Contract)	KENDALL SUPPLY INC	20-MAY-2023	31-MAY-2026	\$ 19,966,325.50	\$ 2,558,984.50	22-101507	Multiyear Contract)
						1			ITB 22-101484 Panel Vaults &
		ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year			1				Meter Boxes (Three (3) Year
Watershed Management	1300719	Multiyear Contract)	KHAFRA OPERATIONS LLC	12-SEP-2022	31-DEC-2026	\$ 1,192,082.50	\$ 157.917 50	22-101484	Multiyear Contract)
2 202 200					1	, , , , , , , , , , , , , , , , , , , ,			ITB 21-101387 Road
		ITR 21-101297 Pood Construction Signs (Three (2) Year Militings			1	1			
Makanahad Mana	1201272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear	VORMAN CICNIC INC	10 100 2222	24 DEC 2026	6 553.045.53	6 62 62 62	24 404207	Construction Signs (Three (3)
Watershed Management	1284272	Contract)	KORMAN SIGNS INC	18-APR-2022	31-DEC-2026	\$ 552,015.80	\$ 62,630.20	21-101387	Year Multiyear Contract)
					1	1			
					1	1			ITB 21-101412 SCADA Controls
		ITB 21-101412 SCADA Controls and Instrumentation (Three (3)			1				and Instrumentation (Three (3)
Watershed Management	1279620	Year Multiyear Contract)	L.L. BLUE ENGINEERING	29-APR-2022	31-DEC-2026	\$ 2,680,953.84	\$ 1,503,246.16	21-101412	Year Multiyear Contract)
		Statewide Contract (SWC) No. 99999-SPD-S20200901-00023							
		Indefinite Quantity Construction (ezIQC®) - SWC - Rehabilitation &			1	1			
Watershed Management	2000057	Painting of Water Storage Tanks	LICHTY COMMEDIAL CONSTRUCTION INC	2F OCT 2024	21 DEC 2026	¢ 2.000,220.45	ć		
watershed ividilagement	2000057	5 5	LICHTY COMMERCIAL CONSTRUCTION INC	25-OCT-2024	31-DEC-2026	\$ 2,668,230.45	-		
L		Sole Source Three (3) Year Agreement for Rockwell			1	1.			
Watershed Management	2000224	Automation/Allen-Bradley Parts and Services	MCNAUGHTON MCKAY SOUTHEAST INC	11-MAR-2025	31-MAR-2028	\$ 2,100,000.00	\$ -	1	
					1	1			
					1	1			ITB 21-101437 Manhole Rings,
		ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3)			1	1			Covers & Valve Boxes (Three (3)
Watershed Management	1282666	Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-MAR-2022	31-DEC-2026	\$ 3,947,950.00	\$ 2,657,550.00	21-101437	Year Multiyear Contract)
	1			10 2022	1	, 3,5 . 7,555.00	. 2,00.,000		,



Owning Department	Agreement Number	Description	Supplier	IENT CONTRACTS Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Owning Department	Agreement Number	Description	Supplier	Start Date	Eliu Date	Agreement Amount	Fivil 3 Agreement Amount	ITB OF KEP Nulliber	•
									ITB 21-101434 Quarterly Barscreen And Annual Return
		ITB 21-101434 Quarterly Barscreen And Annual Return Line							Line Cleaning (Three (3) Year
Watershed Management	1284293	Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-APR-2022	31-DEC-2026	\$ 141,629.50	\$ 92,415,50	21-101434	Multiyear Contract)
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, i
									ITB 21-101412 SCADA Controls
		ITB 21-101412 SCADA Controls and Instrumentation (Three (3)							and Instrumentation (Three (3)
Watershed Management	1279608	Year Multiyear Contract)	MICROFUSION ENGINEERING LABORATORIES, INC	29-APR-2022	31-DEC-2026	\$ 1,512,176.00	\$ 467,994.00	21-101412	Year Multiyear Contract)
									ITB 21-101400 Water and
									Wastewater Treatment
									Chemicals (Three (3) Year
		ITB 21-101400 Water and Wastewater Treatment Chemicals							Multiyear Contract) Line Item
Watershed Management	1262923	(Three (3) Year Multiyear Contract) Line Item No. 5	MISSISSIPPI LIME COMPANY	15-SEP-2021	31-DEC-2026	\$ 2,603,384.38	\$ 2,547,350.62	21-101400	No. 5
									ITB 22-101492 Tree Cutting and
		ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year							Removal Services (Three (3)
Watershed Management	1302440	Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	10-OCT-2022	31-DEC-2026	\$ 3,043,805.00	\$ 411,170.00	22-101492	Year Multiyear Contract)
		Consent to Assignment; NaturChem Inc. is now known as Opterra							
Watershed Management	2000263	Solutions, Inc. this CPA replaces former CPA 1252075	OPTERRA SOLUTIONS, INC	03-JUL-2024	31-DEC-2026	\$ 339,856.00	Ş -		
	4472002	Meter Testing Equipment, Hardware/Software Maintenance and	ON MUSETORS I C DRA MARS COMPANY	22 1111 2242	24 1111 2020	457.600.44			
Watershed Management	1172083	Support (Sole Source)	OW INVESTORS LLC DBA MARS COMPANY	23-JUL-2019	31-JUL-2030	\$ 457,688.14	\$ 548,220.80		
									ITB No. 21-101400 Water and
									Wastewater Treatment
		ITP No. 21 101400 Water and Wastewater Treatment Chemicals							Chemicals (Three (3) Year
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-2026	\$ 1,222,690.61	¢ 502 540 20	21-101400	Multiyear Contract) Line Item No. 16
Watershed Management	1202947	(Timee (3) Tear Widitiyear Contract) Line item No. 10	FENCEO INC	15-3EF-2021	31-DEC-2020	\$ 1,222,090.01	3 303,343.33	21-101400	ITB No. 24-101675 Red Dyed
		ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear							Diesel Fuel (Three (3) Year
Watershed Management	2000273	Contract)	PETROLEUM TRADERS CORPORATION	29-MAY-2025	31-MAY-2028	\$ 480,000.00	٠ .	24-101675	Multiyear Contract)
Watershea Management	200270		TEMOLESIN IN ISENS COM CIVINGIA	25 11.11 2023	52 111111 2020	ψ	*	2 1 1010/5	Crane Services Three Year
Watershed Management	1259397	Crane Services Three Year Multiyear Contract for DWM	PHOENIX CRANE SERVICE INC	01-AUG-2021	31-DEC-2026	\$ 676,646.25	\$ 141.228.75	21-101319	Multiyear Contract for DWM
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				* *************************************	,		ITB 21-101400 Water and
									Wastewater Treatment
									Chemicals (Three (3) Year
		ITB 21-101400 Water and Wastewater Treatment Chemicals							Multiyear Contract) Line Items 2-
Watershed Management	1262920	(Three (3) Year Multiyear Contract) Line Items 2-4	POLYDYNE INC	15-SEP-2021	31-DEC-2026	\$ 4,393,820.74	\$ 927,059.26	21-101400	4
									ITB No. 24-101674 Engine and
									Generator Maintenance and
		ITB No. 24-101674 Engine and Generator Maintenance and Repair							Repair Services (Annual Contract
Watershed Management	2000219	Services (Annual Contract with 2 Options to Renew)	POWER AND ENERGY SERVICES INC	24-APR-2025	30-APR-2026	\$ 3,125,000.00	\$ -	24-101674	with 2 Options to Renew)
									ITB No. 21-101427 Ferric
									Chloride, Liquid Oxygen, &
		ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various							Various Chemicals (Three (3)
Watershed Management	1296038	Chemicals (Three (3) Year Multiyear Contract)	PVS TECHNOLOGIES INC	29-JUL-2022	31-DEC-2026	\$ 4,636,575.85	\$ 2,871,424.15	21-101427	Year Multiyear Contract)
									ITB 21-101446 On-Call
									Mechanical, Electrical,
									Instrumentation and Controls,
		ITD 04 404445 0 C IIIAA I L L L TILLI L L L L L L L L L L L L L							Maintenance Services for Scott
		ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and							Candler, Pole Bridge, and
		Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year							Snapfinger Wastewater Treatment Plants (Three (3) Year
Watershed Management	1297338	Multiyear Contract)	R2T INC	23-SEP-2022	31-DEC-2026	\$ 17,746,836.50	\$ 4,099,663.50	21-101446	Multiyear Contract)
watershed management	123/330	indicycus contracty	NZT IIVC	Z3-3EF-ZUZZ	31-DLC-2020	7 17,740,030.30	4,005,500	21-101440	in analysis contract)
									ITB 21-101364 High Visibility
		ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3)							Reflective Safety Apparel (Three
Watershed Management	1302433	Year Multiyear Contract)	SAFETY PRODUCTS INC	10-OCT-2022	31-DEC-2026	\$ 204,725.60	\$ 12 754 00	21-101364	(3) Year Multiyear Contract)
Transferrent management	1202.00	Cooperative Agreement for Safety Shoes (Fairfax County, Virginia		10 001 2022	32 323 2020	₊ 20-1,723.00	12,754.00		. , ,
Watershed Management	1372099	Contract No. 44000012004)	SAF-GARD SAFETY SHOES CO	26-MAR-2024	31-MAR-2027	\$ 1,034,459.23	\$ 7,584.10		
		· ·		[2021		,,		1	



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Owning Department	Agreement Number	Description	Зиррнеі	Start Date	Liiu Date	Agreement Amount	FINIS Agreement Amount	II D OI KFF Nullibel	ITB OF KFF Description
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	\$ -	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
						,			
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	\$ -	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
									ITB 22-101492 Tree Cutting and
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	Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1262929	ITB 21-101400 Water and Wastewater Treatment Chemicals	SOUTHERN IONICS INC	15-SEP-2021	31-DEC-2026	\$ 2,457,931.75			ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7
						, ,	·		ITB 21-101422 Ozone
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	Generation Support (Three (3) Year Multiyear Contract)
		Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Components for Sanitary				. ,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,		
Watershed Management	1124403		TELEDYNE ISCO INC	24-OCT-2018	31-DEC-2026	\$ 4,226,933.32	\$ 4,753,066.68		
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	\$ 15,321,031.12	\$ 6,706,774.88	20-500550	RFP No. 20-50050 Construction Management Services (Multiyear Contract)
Watershed Management	2000456	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	THE RENEE GROUP INC	22-DEC-2025	31-DEC-2028	\$ 7,332,300.00	\$ -	24-101685	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1301524	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	THE RENEE GROUP INC	06-DEC-2022	31-DEC-2026	\$ 22,489,807.34	\$ 3,172,780.26	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
Watershed Management	1284275	ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year Multiyear Contract)	TOTAL OUTDOOR LLC	09-MAY-2022	31-DEC-2026	\$ 4,872,165.03	\$ 3,175,534.97		
Watershed Management	1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	UNDERWATER CONSTRUCTION CORP		31-DEC-2026	\$ 251,982.00		20-101310	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)
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	\$ -	ІТВ	ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs)
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-2026	\$ 5,504,085.65			ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
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		



			PROCUREIVIEIVI	201111111101010				•	
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Cooperative purchase off City of Augusta Contract for Revenue							
Watershed Management	1216193	Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	01-JUL-2020	26-JUL-2026	\$ 6,297,061.99	\$ 13,702,938.01		
-		Cooperative Agreement for Consent Decree: Trenchless Pipeline							
		Rehabilitation Services (Houston-Galveston Area Council							
		(HGACBUY) Contract No. TP07-18) [DeKalb Cooperative							
Matershad Management	1362427	Agreement]	WORTEY CERVICES II C	2E SED 2024	20 1111 2026	\$ 7.454.315.44	ć		
Watershed Management	1362427	Agreementj	VORTEX SERVICES LLC	25-SEP-2024	30-JUN-2026	\$ 7,454,315.44	-		
		City of East Point Contract No. 2016-1585 Water Valve and Fire							
Watershed Management	1259927	Hydrant Locate and Assessment [DeKalb Cooperative Agreement]	WACHS WATER SERVICES	13-SEP-2021	31-DEC-2026	\$ 4,031,769.75	\$ 2,888,980.25		
									Assignment of Contract No.
									1252346 for ITB 20-101231
									Disaster Recovery and Sewage
		Assignment of Contract No. 1252346 for ITB 20-101231 Disaster							Cleaning Services (Annual
		Recovery and Sewage Cleaning Services (Annual Contract with 2							Contract with 2 Options to
	1224042	Options to Renew)	WILLIAM ENTERDRICES INC	04.444/.2022	20 1111 2026	4 700 004 45	404.005.55	20.404224	-
Watershed Management	1324813	Options to Renew)	WILPRO ENTERPRISES, INC.	U4-MAY-2U23	30-JUN-2026	\$ 1,798,904.45	\$ 401,095.55	20-101231	Renew)
		Cooperative Agreement for Cleaning of Manholes, Sewer Lines,							
		and Drains (Cobb County Water System Sealed Bid No. 22-6612);							
		For removal services and vacuuming of accumulated grit &							
Watershed Management	2000411	materials within wet wells of the clean water	WIND RIVER ENVIRONMENTAL, LLC	10-DEC-2024	09-NOV-2026	\$ 400,000.00	\$ -		
Ŭ .						.,			Divers to remove debris for The
								1	Department of Watershed
Watershed Management	1252055	Divers to remove dehris for The Denartment of Watershad Marmt	ZION MARINE II C	10 1111 2024	21 DEC 2026	\$ 756,025.00	\$ 293,975.00	20 101210	
Watershed Management	1252055	Divers to remove debris for The Department of Watershed Mgmt.	ZION WARRING LLC	18-JUN-2021	31-DEC-2026	φ /56,025.00	ş 293,975.00	20-101310	Mgmt.
		Individual Training Agreement (ITA) with Accession Distribution							
Workforce Development	1319823	Training and Staffing, Inc.	ACCESSION DISTRIBUTION TRAINING AND STAFFING	03-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
		Individual Training Agreement (ITA) with Advanced Technology							
Workforce Development	1313567	Group, Inc.	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	10-MAY-2023	31-DEC-2027	\$ 149,777.90	\$ 150,222.10		
		Individual Training Agreement (ITA) with All American Training							
Workforce Development	1348744	Academy, LLC	ALL AMERICAN TRAINING ACADEMY, LLC	19-DEC-2023	31-DEC-2027	\$ 80,000.00	\$ -		
		,,				7 00,000.00	· ·		
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	1317326	Registered Apprenticeship (RA) Agreement with A3 Februa, EEC	A3 PEONIA LLC	07-FEB-2023	31-DEC-2027	\$ 74,032.01	3,347.19		
		Individual Training Agreement (ITA) with Assisting 101, LLC to							
Workforce Development	2000181	provide training to the students of DeKalb County, Georgia.	ASSISTING 101, LLC	02-AUG-2024	31-DEC-2028	\$ 100,000.00	\$ -		
		Individual Training Agreement (ITA) with Atlanta Academy of							
Workforce Development	1320306	Dental Assisting, Inc.	ATLANTA ACADEMY OF DENTAL ASSISTING	10-MAR-2023	31-DEC-2027	\$ 59,000.00	\$ 21,000.00		
		Individual Training Agreement (ITA) with Atlanta Career Institute,							
Workforce Development	1319883	Inc.	ATLANTA CAREER INSTITUTE	10-MAR-2023	31-DEC-2027	\$ 53,071.01	\$ 26,928.99		
Workforce Development	1112795	Use of Individual Training Account System	ATLANTA REGIONAL COMMISSION		31-OCT-2057	\$ 74,819.00			
Worklored Bevelopment	1112733	ose of marriada reasoning recognic system	THE WITT REGIONAL CONTINUES ON	011101 2017	31 001 2037	7 77,015.00	23,101.00		
Workforce Development	1325256	Individual Training Agreement (ITA) with Atlanta Technical College.	ATLANTA TECH	19-MAR-2025	31-DEC-2029	\$ 100,000.00	-		
		Individual Training Account Agreement with Automotive Training							
Workforce Development	1377327	Center Corporation	AUTOMOTIVE TRAINING CENTER CORPORATION	03-JUL-2024	31-DEC-2028	\$ 80,000.00	\$ -		
		Individual Training Agreement (ITA) with Technical Education							
Workforce Development	1332752	Services INC, dba Aviation Institute of Maintenance	AVIATION INSTITUTE OF MAINTENANCE	31-AUG-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1311532	Individual Training Agreement (ITA) with Bridge Institute, LLC	BRIDGE INSTITUTE LLC		31-DEC-2027	\$ 67,065.00			
	1011001			10 141/11 2023	11 210 2027	7 07,003.00	, IZ,555.00		+
Workforce Development	1332733	Individual Training Agreement (ITA) with Bright Technologies LC	INDIGHT TECHNOLOGIES LC	14 111 2022	21_DEC 2027	\$ 00,000,00	ė	1	
worklorce Development	1332/33		BRIGHT TECHNOLOGIES LC	14-JUL-2023	31-DEC-2027	\$ 80,000.00	\$ -	1	+
	1	Individual Training Agreement (ITA) with Molecular Touch Corp.						1	
Workforce Development	1311610	dba Buckhead School of Medicine	BUCKHEAD SCHOOL OF MEDICINE	26-JAN-2023	31-DEC-2027	\$ 73,000.00	\$ 7,000.00		
		Individual Training Agreement (ITA) with CNU Medical Institute,						1	
Workforce Development	1326029	Inc.	CNU MEDICAL INSTITUTE	14-JUL-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1381112	Individual training agreement (ITA) with Coding Clarified, LLC	CODING CLARIFIED LLC	14-FEB-2025	31-DEC-2029	\$ 80,000.00	\$ -		
		Individual Training Agreement (ITA) with Community of Destiny,		= = = = = = = = = = = = = = = = =	1		•	1	
Workforce Dovelopment	1311624	Inc	COMMUNITY OF DESTINY INC	15 DEC 2022	21 DEC 2027	\$ 90,000,00	ċ		
Workforce Development	1311024	Ind.	CONTINUE OF DESTINATING	15-DEC-2022	31-DEC-2027	\$ 80,000.00	-	1	
		Individual Training Agreement (ITA) with Construction Education							
Workforce Development	1311852	Foundation of GA, Inc. dba Construction Ready	CONSTRUCTION EDUCATION FOUNDATION OF GA	10-MAY-2023	31-DEC-2027	\$ 194,500.00	\$ 205,500.00		
								1	
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	1	
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	1	
Transite Development	101100.	Registered Agreement (RA) Agreement with LDC Foundation, Inc.,		13 520 2022	11 515 2027	- 0-,303.30	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	+
Workforce Davidsoment	1371162	dba Datum Tech Academy	DATUM TECH ACADEMY	17 MAD 2025	31-DEC-2029	\$ 80,000.00	ċ		
Workforce Development	13/1102	and naturn recorded acting	DATON TECH ACADEMIT	17-IVIAR-2025	21-DEC-5058	80,000.00	· -	I	



Workforce Development 1265085 Renew) IN THE DOOR LLC 31-OCT-2021 30-JUN-2026 \$ 313,079.29 \$ 397,136.63 21-500590 to Renew) RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options Career Training Services - Youth (Annual Contract with 2 Options Vorkforce Development 1330541 to Renew) Workforce Development 126657 Contractors, inc Atlanta Chapter 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 \$ 19		I	I	PROCUREIVIENT						
Control Cont	Owning Department	Agreement Number	•	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
March Marc	Workforce Davidonment	1227056		DATIMATECH ACADEMAY	03 OCT 2023	21 DEC 2027	\$ 90,000,00	ė		
Part	workforce Development	132/856	Datum rech Academy	DATUM TECH ACADEMY	03-001-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Part			MOU between DeKalh DWD and HR to partner in developing and							
Description	Workforce Development	1004520	, , ,	DEKALB COUNTY DEVELOPMENT DEPT	12-FEB-2016	31-DEC-2055	\$ -	\$ -		
## Authors 1989 Control 1989 Con	Wermerse Beveropment	100 1520		SERVED GOOTHY SEVERON MENT SERVE	12 125 2010	01 020 2000	*	Y		
March Marc	Workforce Development	1130738		DEKALB WORKFORCE CENTER INC	23-OCT-2018	22-OCT-2068	\$ -	\$ -		
March Marc	·		Individual Training Agreement (ITA) with DenBeck, LLC dba					·		
March Marc	Workforce Development	1326077		DENBECK, LLC	03-MAY-2023	31-DEC-2027	\$ 69,978.50	\$ 10,021.50		
Part			Individual Training Agreement (ITA) with Dental Assistant School							
March 1997	Workforce Development	1319888	of Atlanta, LLC	DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC	07-DEC-2023	31-DEC-2027	\$ 77,340.00	\$ 2,660.00		
Miles Mile			Individual Training Agreement (ITA) with Dental Careers Institute,							
March Marc	Workforce Development	1319922	Inc.	DENTAL CAREERS INSTITUTE INC	03-MAY-2023	31-DEC-2027	\$ 68,615.00	\$ 11,385.00		
Production 1,000										
Marcian Designation 131784	Workforce Development	1339814		DFJJK GLOBAL CONSULTING, LLC	30-AUG-2023	31-DEC-2027	\$ 70,328.16	\$ 9,671.84		
Procedure 1,11506								_		
Sections Development 1,1156 Products Transprogregated (Morth Temps) printed (Morth	Workforce Development	1317374	*	DIVERSITY CYBER COUNCIL, INC.	17-JUN-2024	31-DEC-2028	\$ 80,000.00	\$ -		
Product Decognism	Wadfara Baralan	1211055		EDUCATION & CAREER RECOURSES OF CEORGIA	22 144 2222	24 DEC 2227	d 70.504.50	<u> </u>		
March Confession	workforce Development	1311855		EDUCATION & CAREER RESOURCES OF GEORGIA	03-JAN-2023	31-DEC-202/	\$ /6,591.70	\$ 3,408.30		
Provision Provision 13,136 Control 13,137	Workforce Development	1313586		EMORY CONTINUING EDUCATION	02_550.23	31-DEC-2027	\$ 74.766.06	\$ 26.727.14		
March Marc	worklorce Development	1313300	0 0	LINION CONTINUING EDUCATION	UZ-FEB-2UZ3	31-DEC-202/	/4,/00.86	30,233.14		
Out-brief Confederate 131,124 Flores Flores Flores 131,124 Flores	Workforce Development	1313596		FORTIS COLLEGE	04-MAV-2022	31-DEC-2027	\$ 80,000,00	<u> </u>		
Marcine Desergement 131681 Sections Institute, LLE Confide Service Processing Section	Worklorde Development	1313330	-	TOTAL COLLEGE	04-IVIA1-2023	31 DEC-2027	٥٥,٥٥٥.00	· ·		
Appendix 1921.06 American Processed Processed of the more years and \$2.000 American Conference 1921.06 American Co	Workforce Development	1313634		GEORGIA DENTAL EDUCATIONAL INSTITUTE. LLC	06-JAN-2023	31-DEC-2027	\$ 80.000 00	s -		
Provided Frame 131561 Control Frame Provided Fram	· · · · · · · · · · · · · · · · · · ·		*			1	-	*		
	Wermerse Beveropment	1011100		Score with the brown	227.00 2010	55 5511 2525	φ 51,155.00	ψ 2.1/65.1160		
Authorized Development 19202 Section College Committed Continues Continues Continues Continues Continues Continues Continues Continues Continues Conti	Workforce Development	1313648		GEORGIA DRIVING ACADEMY INC	03-JAN-2023	31-DEC-2027	\$ 18,404.10	\$ 61,595.90		
Monitories Development 131962 Monitories Collegies Appendix Monitories (Including Training Agreement (ITA) with Concelled Monitories (Including Training Agreement (ITA) with Concelled Monitories (Including Training Agreement (ITA) with College Agreement (ITA) with Coll	·						,	,		
Modeland Sale Modeland	Workforce Development	1319162		GEORGIA PIEDMONT TECHNICAL COLLEGE	06-APR-2023	31-DEC-2027	\$ 45,948.03	\$ 34,051.97		
Individual Training Agreement ITIA with Greater Wealth Works, MC 024404-2023 31-05C-2027 5 77,000 5 2,000 1			Individual Training Agreement (ITA) with Goodwill of North							
Moniforce Development 121443 N.C. GRATE WALLIN WORK, INC. CD-MAR-2022 2-105-207 S 7,900.00 S 2,000.00 C	Workforce Development	1319941	Georgia, Inc	GOODWILL OF NORTH GEORGIA INC	26-APR-2023	31-DEC-2027	\$ 49,708.27	\$ 150,291.73		
Montforce Development 134/68			Individual Training Agreement (ITA) with Greater Wealth Works,							
Montforce Development 134083	Workforce Development	1321443	Inc.	GREATER WEALTH WORKS, INC.	02-MAR-2023	31-DEC-2027	\$ 77,900.00	\$ 2,100.00		
Moniforce Development 314043			Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba							
Workforce Development 334943 Guimet College - Ulburn Campus Months Campus Months College - Ulburn Campus Months Campus	Workforce Development	1314083	Gwinnett College - Marietta Campus	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development 200014 Individual Training Agreement (TTA) with Harburton Demolition & Individual Training Agreeme										
Individual Training Agreement (ITA) with Hollburton Demoltron 8 HABURITON DEMOLITION & SRADING LLC S-MAY-2023 31-DEC-2027 \$ 31,000 0 \$ \$ 40,000 0	· · · · · · · · · · · · · · · · · · ·		,				· · · · · ·	т		
Montforce Development 332357 Snding, LLC MADUSTRON BEADOUTION & GRADING LLC SHAW 2023 31-DEC-2027 \$ 3,000.00 \$ 4,900.00	Workforce Development	2000014		H.E.R.O INSTITUTE LLC	19-MAR-2025	31-DEC-2028	\$ 100,000.00	\$ -		
Individual Training Agreement (ITA) with Handyman Training MANDYMAN TRAINING SCHOOL LLC 134093 1-DEC 2027 5 2,6,570.00 5 53,130.00 1										
Workforce Development 134693 School, LLC	Workforce Development	1323257	-	HALIBURTON DEMOLITION & GRADING LLC	26-MAY-2023	31-DEC-2027	\$ 31,000.00	\$ 49,000.00		
Individual Training Agreement (ITA) with Heavy Equipment HEAVY EQUIPMENT COLLEGE OF GEORGIA 18.4PR-2023 31.DEC-2027 5 40,100.0 5 39,900.00										
Morkforce Development 1319957 Training - Georgia, LLC dba Heavy Equipment College of America MEAVY EQUIPMENT COLLEGE OF GEORGIA 13-APR-2023 31-DEC-2027 \$ 40,100.00 \$ 39,900.00 \$ 10,000.00 \$ 10	Workforce Development	1314093	School, LLC	HANDYMAN TRAINING SCHOOL LLC	03-JAN-2023	31-DEC-2027	\$ 26,870.00	\$ 53,130.00		
Morkforce Development 1319957 Training - Georgia, LLC dba Heavy Equipment College of America MEAVY EQUIPMENT COLLEGE OF GEORGIA 13-APR-2023 31-DEC-2027 \$ 40,100.00 \$ 39,900.00 \$ 10,000.00 \$ 10			Individual Training Agreement (ITA) with Heavy Equipment							
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	1319957		HEAVY FOLLIDMENT COLLEGE OF GEORGIA	18_400_2022	31-DEC-2027	\$ 40,100,00	\$ 20,000,00		
RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew) Workforce Development 1330541 to Renew) Workforce Development 1330541 to Renew) Workforce Development 132657 Registered Apprenticeship (RA) Agreement Independent Electrical Options to Renew) Workforce Development 132657 Workforce Development 1325274 Wo										
RF2 1-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to (ANnual Contract with 3 Options to Renew) Workforce Development 1265085 Renew) IN THE DOOR LLC	workloice pevelopillelit	1321032	marriage. Framing represent (FIA) with reducing, IIIc.	ILCODE ACADEMII	10-AFN-2023	31-DLC-2027	137,334.50 پ	٧ .005.50		DED 34 F00F00 W1-f
RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew) Workforce Development 1265085 Renew) NTHE DOOR LLC 31-OCT-2021 30-JUN-2026 \$ 313,079.29 \$ 397,136.63 21-500590 To Annual Contract with 3 Option to Renew) RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options to Renew) Workforce Development 1330541 to Renew) Workforce Development 1326577 Contractors, inc Atlanta Chapter Individual Training Agreement (ITA) Interactive Clearning Systems Individual Training Agreement (ITA) with International										
Workforce Development 1265085 Renew) IN THE DOOR LLC 31-OCT-2021 30-JUN-2026 \$ 313,079.29 \$ 397,136.63 21-500590 to Renew) RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options to Renew) Workforce Development 1330541 to Renew) IN THE DOOR LLC 12-JUN-2023 30-JUN-2026 \$ 954,758.94 \$ 245,241.06 22-500614 Options to Renew) Workforce Development 1326657 Contractors, Inc Atlanta Chapter Individual Training Agreement (ITA) Interactive Learning Systems of the Interactive Clarge of Technology INTERACTIVE LEARNING SYSTEMS INC 17-MAY-2023 31-DEC-2027 \$ 60,400.00 \$ 19,600.0			RFP 21-500590 Workforce Innovation and Opportunity Act							
Workforce Development 1265085 Renew) IN THE DOOR LLC 31-00T-2021 31-0CT-2021 31-0M-2026 \$ 313,079.29 \$ 397,136.63 21-500590 to Renew) RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Service Youth (Annual Contract with 2 Options Vouth										(Annual Contract with 3 Options
RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options to Renew) Norkforce Development 1330541 134000000000000000000000000000000000	Workforce Development	1265085		IN THE DOOR LLC	31-OCT-2021	30-JUN-2026	\$ 313,079.29	\$ 397,136.63	21-500590	
RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options Vouth (Annual Contract with 2 Options Vouth (Annual Contract with 2 Options to Renew) Workforce Development 1330541 to Renew) Workforce Development 1326657 Contractors, Inc Atlanta Chapter INDEPENDENT ELECTRICAL CONTRACTORS Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology Workforce Development 1325274 Individual Training Agreement (ITA) with International Individual Training Agreement (ITA) with Individual Training Agreement (ITA) with Individual Training Agreement (ITA) with Individ	·						,	,		
RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options Vouth (Annual Contract with 2 Options Vouth (Annual Contract with 2 Options to Renew) Workforce Development 1330541 to Renew) Workforce Development 1326657 Contractors, Inc Atlanta Chapter INDEPENDENT ELECTRICAL CONTRACTORS Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology Workforce Development 1325274 Individual Training Agreement (ITA) with International Individual Training Agreement (ITA) with Individual Training Agreement (ITA) with Individual Training Agreement (ITA) with Individ										RFP 22-500614 Workforce
RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options Workforce Development 1330541 to Renew) Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc Atlanta Chapter Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology Workforce Development 1325274 Refistered Apprenticeship (RA) Agreement (ITA) with International (INTERACTIVE LEARNING SYSTEMS INC 17-MAY-2023 31-DEC-2027 \$ 60,400.00 \$ 19,600.00										
Workforce Development 1330541 to Renew) IN THE DOOR LLC Registered Apprenticeship (RA) Agreement Independent Electrical Workforce Development 1326657 Contractors, Inc Atlanta Chapter Independent Electrical Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology INTERACTIVE LEARNING SYSTEMS INC Individual Training Agreement (ITA) with International INTERACTIVE LEARNING SYSTEMS INC Individual Training Agreement (ITA) with International Individual Training Agreement Independent Electrical Individual Training Agreement Independent Elec										(WIOA) Career Training Services -
Registered Apprenticeship (RA) Agreement Independent Electrical Workforce Development 1326657 Contractors, Inc Atlanta Chapter INDEPENDENT ELECTRICAL CONTRACTORS 10-MAY-2023 31-DEC-2027 \$ 80,000.00 \$ - 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 \$										Youth (Annual Contract with 2
Workforce Development 1326657 Contractors, Inc Atlanta Chapter INDEPENDENT ELECTRICAL CONTRACTORS 10-MAY-2023 31-DEC-2027 \$ 80,000.00 \$ -	Workforce Development	1330541		IN THE DOOR LLC	12-JUN-2023	30-JUN-2026	\$ 954,758.94	\$ 245,241.06	22-500614	Options to Renew)
Workforce Development 1325274 Individual Training Agreement (ITA) Interactive Learning Systems data Interactive College of Technology INTERACTIVE LEARNING SYSTEMS INC 17-MAY-2023 31-DEC-2027 \$ 60,400.00 \$ 19,60										
Workforce Development 1325274 dba Interactive College of Technology INTERACTIVE LEARNING SYSTEMS INC 17-MAY-2023 31-DEC-2027 \$ 60,400.00 \$ 19,600.00 \$ 19,600.00 \$ 10,000.00 \$	Workforce Development	1326657		INDEPENDENT ELECTRICAL CONTRACTORS	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Individual Training Agreement (ITA) with International										
	Workforce Development	1325274		INTERACTIVE LEARNING SYSTEMS INC	17-MAY-2023	31-DEC-2027	\$ 60,400.00	\$ 19,600.00		
Workforce Development 1314110 Information Technology and Application INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS 126-JAN-2023 131-DEC-2027 \$ 61,127.00 \$ 18.873.00 \$ 18.873.00										
	Workforce Development	1314110	Information Technology and Application	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	26-JAN-2023	31-DEC-2027	\$ 61,127.00	\$ 18,873.00		



		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	
		Registered Apprenticeship (RA) Agreement with International							
Workforce Development	1327841	Union of Operating Engineers Local 926	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	03-OCT-2023	31-DEC-2027	\$ 80,000.00	\$ -		
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		
		Individual Training Agreement (ITA) with Learn to Earn Dental							
Workforce Development	1325315	Staff School, Inc	LEARN TO EARN DENTAL STAFF SCHOOL	03-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
	4246522	Individual Training Agreement (ITA) with Life Solutions for Health,	USE COULTIONS FOR USALTIL	22 550 2022	24 856 2027	0 22 544 40	A 55 400 50		
Workforce Development	1316532	LLC	LIFE SOLUTIONS FOR HEALTH	23-FEB-2023	31-DEC-2027	\$ 23,511.40	\$ 56,488.60		
	4252224	Individual Training Agreement (ITA) with Lovelace Living Centre	LOUTE ACT INVINO CENTER INC	40 050 2022	24 856 2027		_		
Workforce Development	1353221	Inc., dba Lovelace Multicare Training Institute	LOVELACE LIVING CENTRE, INC.	19-DEC-2023	31-DEC-2027	\$ 80,000.00	-		
Workforce Development	1317394	Registered Agreement (RA) Agreement with MedCerts, LLC	MEDCERTS, LLC		31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1316546	Individual Training Agreement (ITA) with MedCerts, LLC	MEDCERTS, LLC	07-FEB-2023	31-DEC-2027	\$ 71,200.00	\$ 8,800.00		
		Individual Training Agreement (ITA) with Medical Institute of					_		
Workforce Development	1320080	South Georgia, Inc.	MEDICAL INSTITUTE OF SOUTH GEORGIA INC.	03-MAR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
		Individual Training Agreement (ITA) with Mentee Career and					_		
Workforce Development	1321694	Training Institute CDC, Inc.	MENTEE CAREER AND TRAINING INSTITUTE	06-APR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
		Individual Training Agreement (ITA) with Metropolitan Career					_		
Workforce Development	1348749	School, LLC	METROPOLITAN CAREER SCHOOL LLC	19-DEC-2023	31-DEC-2027	\$ 80,000.00	-		
Walfara Barala	1215564	Individual Training Agreement (ITA) with Premier Medical Careers,		40 400 2022	24 DEC 2027	6 63.564.55	6 47 425 40		
Workforce Development	1316564	Inc.	PREMIER MEDICAL CAREERS	18-APR-2023	31-DEC-2027	\$ 62,564.90	\$ 17,435.10		
Markfores Douglasses	1222740	Individual Training Agreement (ITA) with Progressive Medical	DDGCDESCIVE MEDICAL INICTITLITE LLC	20 446 2022	21 DEC 2027	ć 44.550.00	ć 25 442 20		
Workforce Development	1332749	Institute, LLC	PROGRESSIVE MEDICAL INSTITUTE LLC,	30-AUG-2023	31-DEC-2027	\$ 44,556.80	\$ 35,443.20		
Manufaces Development	1217260	Individual Training Agreement (ITA) with Roadmaster Drivers	DOADAACTED DDIVEDS COLLOOL	07 550 2022	24 DEC 2027	ć 100.000.00	ć 265 200 00		
Workforce Development	1317269	School of Georgia, Inc.	ROADMASTER DRIVERS SCHOOL	07-FEB-2023	31-DEC-2027	\$ 100,000.00	\$ 265,300.00		
	200220	Individual Training Agreement (ITA) with Rock Gate Capital, LLC	DOCK CATE CARTAL I. C	40 444 2 2025	24 856 2020	400,000,00	_		
Workforce Development	2000208	dba 160 Driving Academy	ROCK GATE CAPITAL LLC	19-MAR-2025	31-DEC-2028	\$ 100,000.00	\$ -		
Manufaces Development	1217267	Individual Training Agreement (ITA) with R.S. Thomas Training	DC THOMAS TRAINING ACCOCIATES INC	45 MAD 2022	24 DEC 2027	ć 44.753.50	Ć 25 246 50		
Workforce Development	1317267	Associates, Inc.	RS THOMAS TRAINING ASSOCIATES INC	15-MAR-2023	31-DEC-2027	\$ 44,753.50	\$ 35,246.50		
Walfara Davidana	4224422	Individual Training Agreement (ITA) with Singleton Surgical	CINICI FTON CURCICAL INICTITUTE LLC	24 440 2022	24 DEC 2027	ć 42.755.00	Ć 26.245.00		
Workforce Development	1321432	Institute, LLC	SINGLETON SURGICAL INSTITUTE, LLC	24-MAR-2023	31-DEC-2027	\$ 43,755.00	\$ 36,245.00		
Warldores Douglanment	1226427	Registered Apprenticeship (RA) Agreement with Soft Skills Zone,	COET CHILL ZONE LLC	10 ADD 2022	21 DEC 2027	\$ 80,000.00	ć		
Workforce Development	1326437	LLC	SOFT SKILLS ZONE, LLC	18-APR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
		Individual Training Agreement for CCC Appliance Academy to							
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	ė		
Worklorce Development	2000249	provide training to the students of Dekaib County, Georgia.	330 APPLIANCE ACADEMIT, LLC	13-FEB-2023	31-DEC-2029	3 100,000.00	-	+	
Workforce Development	2000324	Registered Apprenticeship Agreement with Studio Farmer, Inc.	STUDIO FARMER INC.	17-MAR-2025	31-DEC-2029	\$ 100,000.00	ė		
Workforce Development	2000324	Individual Training Agreement (ITA) with VC IT Solutions, Inc. dba	STODIO FARIVIER INC.	17-IVIAR-2025	31-DEC-2029	3 100,000.00	-		
Workforce Development	1323245	Target IT Training and Mentoring	TARGET IT TRAINING	26-APR-2023	31-DEC-2027	\$ 50,000.00	\$ 70,900.00		
Workforce Development	2000414	Statement of Grant Award Dislocated Worker PY 2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA		30-JUN-2027	\$ 256,876.00	\$ 70,300.00		
Workforce Development	2000414	Statement of Grant Awards for Youth Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA		30-JUN-2027	\$ 903,511.00	\$ -		
Workforce Development	2000403	Statement of Grant Awards for Touth Program	TECHNICAL COLLEGE STSTEW OF GEORGIA	01-APK-2025	30-JUN-2027	\$ 905,511.00	-	+	
		Statement of Grant Award Adult Program DV2FThe World							
		Statement of Grant Award Adult Program PY25The Workforce Innovation and Opportunity Act (WIOA) provides funding for adult							
Workforce Development	2000404	participants for employment and training activities.	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-II IN-2027	\$ 164,408.00	ė -		
Workforce Development	2000404	Registered Apprenticeship Agreement (RAA) with The Becoming	TECHNICAL COLLEGE STATEM OF GEORGIA	01-301-2053	20 JOIN-202/	7 104,400.00			
Workforce Development	2000025	Project Inc	THE BECOMING PROJECT, INC.	26-DEC-2024	31-DEC-2028	\$ 80,000.00	_		
TO Moree Bevelopment	200023		The Second of Hose of Hea	20 510 2024	01 DEC 2020	y 50,000.00	¥		
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		
TO Moree Development	13-0012	Individual Training Agreement (ITA) with United Medical and	THE THE MINITED EAR OF LEGS.	15 510-2025	51 DLC 2021	÷ 77,330.00	2,450.00		
Workforce Development	1325329	Business Institute, LLC	UNITED MEDICAL AND BUSINESS INSTITUTE	03-OCT-2023	31-DEC-2027	\$ 80,000.00	s -		
The second second	1023023	Individual Training Agreement (ITA) with Universal Dental		33 351 2023	-1 520 2021	- 50,000.00	Т		
Workforce Development	1317320	Assisting Training, LLC	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	07-FEB-2023	31-DEC-2027	\$ 100,000.00	\$ 150,550.00		
	101/020	Individual Training Agreement (ITA) with Veteran Training &		5	525 2027	- 100,000.00	1 255/555.00		
Workforce Development	1358232	Empowerment Center, Inc., dba VTC	VETERANS TRAINING EMPOWERMENT CENTER	15-FEB-2024	31-DEC-2028	\$ 62,500.00	\$ 17,500.00		
1. 1ord Bereiopment	1000202	Individual Training Agreement (ITA) with WrightNow Solutions,	The state of the s	25 . 25 2024	520 2020	- 02,300.00	7 27,500.00		
Workforce Development	1327755	LLC	WRIGHTNOW SOLUTIONS, LLC	14-JUL-2023	31-DEC-2027	\$ 80,000.00	s -		
	2000307	RFQ 25-100095 Paper Shredding Services	A1 SHREDDING AND RECYCLING, INCORPORATED		30-JUN-2026	\$ 19,000.00	\$ -		
	2000007	Letter of Agreement for Money Management Program for DeKalb	·	13 3014-2023	55 JOIN 2020	÷ 13,000.00	7		
	11-902132	County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	\$ -	_		
	11-502132	ITB No. 23-101580 Litter Removal Services (Annual Contract with	PRINT GLONOWY	24 1 10-2011	23 1 10 2001	-			
	1381670	2 options to renew)	AMERICAN EAGLE LLC	11-JUN-2024	30-JUN-2026	\$ 1,525,405.00			
	1301070	Formerly Contract No 84-3309 and 84-3310 with American Red	AWILINGAIN LAGEL LEC	11-3014-2024	20-10 IN-2020	1,525,405.00	-		
	07-900875	Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2024	\$ -	_		
	07-3008/3	Gross Atlanta Grapter	ANTENIOAN NED CROSS	13-WAN-1304	21-DFC-5034	7	· -		



		INOCONLIN	IEIVI COIVINACIS		•		_	<u>, </u>
Owning Department Agreement	Number Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
								Initiated for Contract. Awarded
2000531	Initiated for Contract. Awarded by BOC 12/9/25	ARCADIS US INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	by BOC 12/9/25
	, , , , , , , , , , , , , , , , , , , ,				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			RFP 20-500544 On Call
								Engineering Services (Multiyear
1204722	RED 20 E00E44 On Call Engineering Services (Multivear Centras	ADCADIC LICINIC	02 MANY 2022	24 DEC 2026	6 6 440 066 03	¢ 4.700.022.00	20 500544	Contract)
1284733	RFP 20-500544 On Call Engineering Services (Multiyear Contrac	ARCADIS US INC	U3-MAY-2U22	31-DEC-2026	\$ 6,410,966.92	\$ 1,789,033.08	20-500544	Contract)
	On-Call Engineering and Design Services for Public Works							
2000538	Transportation and Infrastructure 2025-059-RFP	ARCADIS US INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	COOP - Products and Related Services, Texas Department of							
2000552	Information Resources (DIR) Contract No. DIR-CPO-5356 B2GNo	W ASKREPLY INC.	29-DEC-2025	18-JUL-2030	\$ 81,876.00	ś -		
07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-APR-1986	31-DEC-2036	\$ 18,390.00			
07 300033			21 AI N 1300	31 DEC 2030	7 10,550.00	ų.		
	Grant of Easement to Install, Maintain, Inspect, Operate, Protect	t,						
	Repair, Replace, Change or Remove Under Ground Conduit &							
07-900884	Cable	AT & T CORP	18-JAN-1984	31-DEC-2034	\$ -	\$ -		
2000023	DeKalb County E-911 Call Handling System	AT & T CORP	13-JUN-2024	31-DEC-2029	\$ 7,915,518.00	\$ -		
07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-MAR-1983	31-DEC-2033	\$ -	Ś -		
	,				,			
								RFP No. 21-500567 Consent
								Decree - Design and Engineering
	RFP No. 21-500567 Consent Decree - Design and Engineering							Services For Shoal Creek Trunk
	Services For Shoal Creek Trunk Sewer Relief Project (Multiyear				1			Sewer Relief Project (Multiyear
1296151	Contract)	ATKINSREALIS USA INC.	17-AUG-2022	31-DEC-2029	\$ 2,326,517.03	\$ 3,924,885.74	21-500567	Contract)
	On-Call Engineering and Design Services for Public Works							
2000536	Transportation and Infrastructure 2025-059-RFP	ATKINSREALIS USA INC.	01-JAN-2026	31-DEC-2026	Ś -	۔ ۔		
	Transportation and mindstructure 2020 000 MT	ATTAINSTEAD OUT INC.	01-3AN-2020	31 DEC-2020	-		1	Third Amendment of
	Third Amendment of Agreement for River/Lake Management							Agreement for River/Lake
09-901765	Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$ 736,345.80	\$ 107,570.20	09-500100	Management Services
								First Amendment of
								Intergovernmental Cost Sharing
	First Amendment of Intergovernmental Cost Sharing Agreemen	+						Agreement for Technical
09-901763	for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$ 120,000.00	s -	09-500100	Assistance
03 301703	Tot recrimed / issistance	ATEANTA REGIONAL COMMISSION	11 526 2005	10 DEC 2033	7 120,000.00	ų.	03 300100	
								Consent Decree: On-Call
	Consent Decree: On-Call Engineering Services - Trunk Sewer							Engineering Services - Trunk
1301518	Design	BARGE DESIGN SOLUTIONS INC	18-NOV-2022	31-DEC-2029	\$ 3,447,468.07	\$ 982,162.53	21-500596	Sewer Design
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		
								Initiated for Contract No.,
2000530	Initiated for Contract No., approved by BOC 12/9/25	BROWN AND CALDWELL INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	Ś -	2025-051-RFP	approved by BOC 12/9/25
2000550		DICTITATIO GIAZZITEZZINO	013/11/2020	01 010 1013	φ σ,σσσ,σσσ.σσ	ļ .	2020 002 1111	RFP 20-500544 On Call
								Engineering Services (Multiyear
1284731	RFP 20-500544 On Call Engineering Services (Multiyear Contrac	BROWN AND CALDWELL INC	03-MAY-2022	31-DEC-2026	\$ 6,741,244.07	\$ 1,258,755.93	20-500544	Contract)
	Cooperative Agreement purchasing from TIPS Contract No.							
	230901 Audio Visual Equipment, Supplies, and Services (To equ	ip						
1379123	178 Sams Street with AV to hold BOC meeting)	BUSINESS INFORMATION SYSTEMS	28-MAY-2024	30-NOV-2026	\$ 178,852.37	\$ -		
	Lease Agreement for the Rental of the Callanwolde Fine Arts							
	Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously unde				1			
2000042	Contract 14-801101		20 MAN 2042	21 DEC 2004	١,	ć		
2000012		CALLANWOLDE FOUNDATION INC		31-DEC-2064				
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	\$ -		
	CA - Cooperative Agreement for Technology Product Solutions							
	and RelatedService (Cobb County/ Omnia Partners Contract No				1			
2000105	23-6692-01)	CARAHSOFT TECHNOLOGY CORPORATION	08-OCT-2024	31-OCT-2028	\$ 1,007,057.05	\$ -		
7,0000	·	-			, , , , , , , ,			Initiated for Contract. BOC
2000532	Initiated for Contract. BOC approval 12/9/25	CAROLLO ENGINEERS, INC.	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	<u> </u>	2025-051-RFP	approval 12/9/25
2000332	initiated for contract. DOC approval 12/3/23	GINGLEG ENGINEERG, INC.	01-3AN-2020	31 010-2023	7 3,000,000.00	· -	2023 031 I/I F	
					1			Consent Decree: On-Call
	Consent Decree: On-Call Engineering Services - Trunk Sewer							Engineering Services - Trunk
1301513	Design	CDM SMITH INC	01-NOV-2022	31-DEC-2029	\$ 3,557,661.18	\$ 871,969.42	21-500596	Sewer Design
								RFP 20-500544 On Call
					1			Engineering Services (Multiyear
1284732	RFP 20-500544 On Call Engineering Services (Multiyear Contrac	r) CDM SMITH INC	10-IIIN 2022	31-DEC-2026	\$ 6,942,070.74	\$ 1,057,929.26	20-500544	Contract)
1284/32	111 20 300344 On Can Engineering Services (which year Contrac	CDIVI SIVILITI INC	10-1014-2022	31-DEC-2020	y 0,342,070.74	1,037,329.26	20-300344	Contracty
					1			
					1			Cooperation Agreement with
	Cooperation Agreement with Central Perimeter Community							Central Perimeter Community
07-900659	Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	\$ 100,000.00	\$ -	No ITB or RFP	Improvement District
	LARP Resufacing Agreement, LAU05-S0007-00(683)C1-Peachtre	е						
570487	Road	CITY OF CHAMBLEE	27-SEP-2005	27-SEP-2055	\$ 29,460.30			
570407	1 ***	31 GIVINIDEE	27 321 2003		25,400.30	T +	1	ı



				COREIVIEIVI COIVIRACIS					
Owning Department	Agreement Number	·	Supplier	Start Date			<u>-</u>	ITB or RFP Number	ITB or RFP Description
	516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	\$ 15,140.00			
	1055947	Transfer of Forty Oaks Nature Preserve to Clarkston	CITY OF CLARKSTON	31-MAR-2017	30-MAR-2067	\$ 0.01	\$ -		
									Resurfacing of East Avenue and
		Resurfacing of East Avenue and Vaughan Street - LAR04-S006-							Vaughan Street - LAR04-S006-
	518187	00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	\$ 7,034.14	\$ -	No ITB or RFP	00(503)C1
	501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	\$ 26,423.23	\$ -		
	501447	Resurfacing of East Ponce de Leon Avenue (South)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	\$ 9,542.42	\$ -		
									Resurfacing of Market Crescent,
									Market Way and Pecan Street
		Resurfacing of Market Crescent, Market Way and Pecan Street							(LAU-32-8531-79(89) C1
	08-901243	(LAU-32-8531-79(89) C1 (formerly 02-8864)	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	\$ 1.00		09-100116	(formerly 02-8864)
	501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049	\$ 17,385.61	\$ -		
		Intergovernmental Agreement, resurfacing Church St., McClaren							
	501453	Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	\$ 20,186.47	\$ -		
		Intergovernmental Agreement with the City of Doraville for							
	557528	Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	\$ -	\$ -		
		5 04 07500 D 6 5 D 1 17 14 10							
	08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road		29-APR-2004	17-APR-2054	\$ 39,764.77		1	
	501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052	\$ 10,266.06	\$ -		
	504.450	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and			24 856 2255		_		
	501459	Turner St.	CITY OF DORAVILLE	26-AUG-2002	31-DEC-2052	\$ 23,675.27	\$ -	1	
	F014F7	Resurface Hickory Wood Lane and Woodwin Road within city of	CITY OF DODAY!!! F	25 1111 2002	34 DEC 3050	ć 25.200.70	ė		
	501457	Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	\$ 25,299.70	\$ -	1	
	501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	44 OCT 1000	10 OCT 2040	ć 14.400.07	ė		
	501467		CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	\$ 11,100.97	-		
	1103580	Intergovernmental Agreement for the Provision of Solid Waste	CITY OF DODAY/ILLE	01 IAN 2020	21 DEC 2020	ć	¢		
	1193589	Management	CITY OF DORAVILLE	01-JAN-2020	31-DEC-2030	\$ -	\$ -		
	07.000053	Parcel Swan Land Let 270 of the 6th District of DeVally County	CITY OF DUNINGODY	16 MAY 1090	21 DEC 2020	ć	¢		
	07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County 2007 HOME CHDO Contract to provide affordable housing for low-	CITY OF DUNWOODY	16-MAY-1980	31-DEC-2030	\$ -	\$ -		
	07-900568	income individuals and households in DeKalb County	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	\$ -	\$ 550,000.00		
	07-900368	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and	CITY OF HOPE WIINISTRIES INC	01-JAN-2007	31-DEC-2037	· -	\$ 330,000.00		
	511307	Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	\$ 4,042.34	\$ -		
	502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	08-JUN-2004	08-JUN-2054	\$ 5,645.18	т		
	501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	\$ 5,144.21			
	501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	\$ 3,144.21	\$ -		
	501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	\$ -	\$ -		
	501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051	\$ 7,124.79	т		
	301402	LARP resurfacing of Swift Street, Main Street and Stone Mountain	CIT OF LITTONIA	30-IVIA1-2001	01-AFR-2031	7,124.79	-		
	501461	Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	\$ 37,425.87	ė		
	301401	Sirect	CIT OF EITHONIA	30 311 2003	11 A00 2030	37,423.07	7		
	501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	\$ 7,518.10	\$ -		
	301403	nesarrace serials / masia moda, magnetia en est and magnetic	CIT OF EITHONIA	11 001 1333	10 001 2043	7,510.10	7		MOU Between County and City
		MOU Between County and City of Pine Lake for Snapfinger Creek							of Pine Lake for Snapfinger
	10-901816	Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	s -	\$ 810,000.00	09-100116	Creek Project
	501474		CITY OF PINE LAKE		10-OCT-2053	т.			,
	556367	Intergovernmental Agtreement-Stone Mountain	CITY OF STONE MOUNTAIN		14-JUN-2055	\$ 0,556.50			
	502756	Intergovernmental Agreement 911 services	CITY OF STONE MOUNTAIN		31-DEC-2053	\$ -			
		IGA for Park and Greenspace between DeKalb County, GA and The		23 7011 2004		,	•		
	1226910	City of Tucker, GA	CITY OF TUCKER	21-OCT-2020	31-OCT-2070	\$ -	\$ 98,760.48		
	07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC		31-DEC-2033	\$ -			
		SF Trunk Sewer Cleaning Emergency - Agenda and Contract will be			1			1	
	2000331	forthcoming.	COMPLIANCE ENVIROSYSTEMS LLC	21-JUL-2025	31-MAR-2026	\$ 5,096,263.15	\$ -		
	1270936	Green Energy Facility Lease Agreement Seminole Landfill	CONYERS RENEWABLE POWER LLC		31-MAY-2037	\$ 1.00			
		Preliminary Engineering Agreement for Stone Mountain Lithonia		2 : :/61 2027	1	. 2.00			
	10-902016	Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	\$ -	\$ 8,000.00		
					1		,	1	COOP - Multiple Award
									Schedule, General Service
		COOP - Multiple Award Schedule, General Service Administration							Administration (GSA) Contract
	2000521		DANA SAFETY SUPPLY	15-OCT-2025	31-DEC-2026	\$ -	\$ -	GS-07F-0512T	No. GS-07F-0512T
									Design Assistance for the
									Stormwater Infrastructure
	09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-OCT-2009	24-SEP-2059	\$ -	\$ 70,000.00	09-500101	Upgrades
	•		•		•			•	



	_			INI CONTRACTS				•	
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		Approval by Board of Commissioners to Transfer Funding to							
		Development Authority of DeKalb County for Completion of							
	09-901531	Porter Sanford III Performing Arts and Community Center	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	\$ 1,500,000.00	\$ -		
	03 301331	Jail Management System at the DeKalb County Sheriff's	DEVELOR MENT / OF DENVED GOODS	0171111 2003	27 001 2000	ψ 1,500,000.00	7		
	14.003050		DICITAL COLLITIONS	14.550.2000	12 CED 2050	ć 4.272.700.00	<u></u>		
	14-902859	Headquarters and Jail (formerly DCCN 99-7673)	DIGITAL SOLUTIONS	14-SEP-2000	13-SEP-2050	\$ 1,272,700.00	\$ -		
	08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	\$ 35,000.00	\$ -		
	08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	\$ 35,000.00	\$ -		
		Formerly Un-numbered with State of GA Retirement System							
	07-900847	(Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-JAN-1951	31-DEC-2051	\$ -	\$ -		
	0. 3000	License and Use Agreement for Off-Airport Rental Car Operator at	EIII ESTEES NET INLEMENT STOTEM	13 3/11(1331	01 010 1001	Y	*		
	07.000011	DeKalb Peachtree Airport	ENTERPRISE LEASING COMPANY OF GEORGIA	01-FEB-2000	21 DEC 2050	\$ -	\$ -		
	07-900911	·	ENTERPRISE LEASING COMPANY OF GEORGIA	01-FEB-2000	31-DEC-2050	ξ -	ş -		
		Sewer Rods and Accessories purchase for the department of							
	2000059	Watershed Management (DWM)	F M SHELTON INC	10-OCT-2024	31-DEC-2027	\$ 1,350,000.00	\$ -		
		Grant Agreement for Airport Improvement Program Project No. 3-							
	07-900825	13-0010-033-2007 at DeKalb Peachtree Airport	FAA ADMINISTRATION	05-SEP-2007	21-MAY-2057	\$ 5,377,021.00	\$ -		
	515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-AUG-2004	31-DEC-2055	\$ 1,950,000.00			
	08-901192	Formerly 04-9696 Memorandum of Understanding	FEDERAL BUREAU OF INVESTIGATION	03-MAR-2004	03-MAR-2054	\$ -	\$ -	<u> </u>	+
	00 701172		TEDELINIE DOLLEGO OF HAVESTIGNTION	03-WIAN-2004	03 IVIAN-2034	-	-	 	+
		Constituent Management System (CMS) for District 3 - Annual						1	
	l	Subscription Purchasing Policy Part I, Section II, Part G – Service			l			1	
	2000514	Exemption	FISCALNOTE, INC	29-DEC-2025	17-NOV-2026	\$ 12,785.00	\$ -	ļ	
									SS - Flock Safety LPR Cameras
								1	(75) - Phase 5 for initial 12
		SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months							months with an automatic
	2000081	with an automatic renewal for 12 months.	FLOCK GROUP INC	24-SEP-2024	30-SEP-2028	\$ 498,750.00	\$ -	Sole Source	renewal for 12 months.
	2000147	Flock Service Master Agreement	FLOCK GROUP INC	17-DEC-2024	31-DEC-2026	\$ 349,500.00	ė -	55.6 554.66	
	2000147		TEOCK GROOF INC	17-010-2024	31-DEC-2020	343,300.00	٠ -		
		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							
	1336966	installation of cameras.	FLOCK GROUP INC	26-FEB-2024	28-FEB-2026	\$ 80,250.00	\$ -		
									RFP 20-500544 On Call
									Engineering Services (Multiyear
	1296598	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	FREESE AND NICHOLS - GRAHAM JOINT VENTURE	10-JUN-2022	31-DEC-2026	\$ 7,079,625.97	\$ 1,270,374.03	20-500544	Contract)
	1230330		THE SECOND WIGHTON	10 3011 2022	01 010 1010	ψ 1,013,023.31	ψ 1,2,7 0,07 1100	20 3003	Consent Decree: On-Call
		Consent Reserve On Coll Familian Commission Towns Commission							
		Consent Decree: On-Call Engineering Services - Trunk Sewer							Engineering Services - Trunk
	1301514	Design	FREESE AND NICHOLS INC	01-NOV-2022	31-DEC-2029	\$ 4,068,195.96	\$ 361,434.64	1301514	Sewer Design
		Intergovernmental Agreement for for Raw Water Pump Station at							
	558084	4250 Holcomb Bridge Rd., Norcross, GA for Public Works	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	\$ -	\$ -		
		Fulton County Marsh Creek Sewage System (O&M PO) - unabvle							
	502451	to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	\$ -	\$ 4,146,794.14		
	302-31		. 52.5 COORTE DELIMINATION THANKE	13-IVIA1-13/8	20 IVIAT 2020	-	7,140,734.14	†	+
	06 000545	Construction Contract with Consider Construction Published	CEODOLA COMMEDICAL DUIL DEDCINO	24 250	44 NOV 2056	ć 22.402.55	4 445,000.00		
	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	1	
		GDOT Agreement for Roadway Lighting at the Bouldercrest Road							
		at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28,						1	
	1190121	2015.	GEORGIA DEPARTMENT OF TRANSPORTATION	02-DEC-2019	02-DEC-2069	\$ -	\$ -		
		Agreement with GDOT for Roadway Lighting at Panola at I-20							
	1174447	Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	08-APR-2014	02-SEP-2069	\$ -	\$ -		
					1				
								1	Memorandum of Understanding
								1	to Reimburse GDOT for
		Management of the department of the COOT (1	
		Memorandum of Understanding to Reimburse GDOT for							Construction of Linecrest Road
	10-901821	Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	\$ 1,000,000.00	\$ -	09-100116	over Conley Creek
		Grant Agreement to Rehabilitate Runway 2R/20L - Slab						1	
	09-901683	Replacement at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	08-OCT-2009	08-OCT-2059	\$ 2,479,223.00	\$ -	1	
									Project Management
		Project Management Agreement for LaVista Road at Oak Grove						1	Agreement for LaVista Road at
	09-901681	Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	\$ 1,051,000.00	4	09-100116	Oak Grove Intersection
									Suk Grove Intersection
	09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-SEP-2009	23-SEP-2059	\$ -	\$ 188,563.00	1	
		Agreement with Georgia DOT for Projects CSCMQ-0006-00(809)						1	
	09-901506	and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$ 1,700,564.00	\$ -		
		Intergovernmental Agreement with Georgia DOT for Idlewood						1	
	09-901507	Road/Main Street Signal Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$ 540,000.00	\$ -	1	
t	•	•	•		•			•	•



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		·					-		
									Grant Agreement for
									Construction of Runway 2R/20L
		Grant Agreement for Construction of Runway 2R/20L Safety Area							Safety Area Improvements at
	07-900874	Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2007	12-SEP-2057	\$ 67,649.00	\$ -	None associated	DeKalb Peachtree Airport
		Grant Agreement for Runway 2R/20L Rubber Removal and Re-							
	07-900810	Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	17-AUG-2007	16-AUG-2057	\$ 106,999.00	\$ -		
									Contract Item Agreement
									Authorization, P.I. 753035,
									Turning Lane Constgruction on
									CR 5151 (East Ponce De Leon
		Contract Item Agreement Authorization, P.I. 753035, Turning Lane							Rd) Beginning West of Orchard
	00 004500	Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning	GEORGIA DEDARENT OF TRANSPORTATION	24 446 2000	00 400 2057			00.400446	Park Dr. and Extending East on
	09-901632		GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	\$ 219,940.00	\$ -	09-100116	Hambrick Rd.
	00 000103	Supplemental Contract item Agreement for Water Facilities - I-285	CEORGIA DEDARTAGNIT OF TRANSPORTATION	07 APR 2006	07 ADD 2056	ć 244.457.26	<u> </u>		
	06-900163	& Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 241,457.36	\$ -		
	05 000154	Contract Item Agreement for Water-Sewer Facilities -	CEORGIA DEPARTMENT OF TRANSPORTATION	07 APR 2006	07 ADD 2056	ć 520.425.00	47.640.00		
	06-900164	Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 530,125.00	\$ 17,640.00		
		Agreement for Water-Sewer Facilities - Intersection							
	06-900162	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	ė		
	06-900162	Contract Item Agreement for Water-Sewer Facilities I-285 &	GEORGIA DEPARTIVIENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 190,086.28	Ş <u>-</u>		
	06-900165	_	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 251,170.58	¢ .		
	00-900103	Grant Agreement for Construction of Airport, Project No. AP040-	GEORGIA DEFARTMENT OF TRANSFORTATION	07-AFR-2000	07-AFR-2030	\$ 231,170.38			
	501385	9001-35(089) (2003 Taxiway Reconstruction)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	\$ 79,574.00	¢ .		
	301303	3001 05(003) (2005 ramma) reconstruction)	CEORGIA DEL ARTIVERT OF TRANSFORTATION	27 ATR 2004	31 DEC 2033	7 75,574.00	7		
		Contract Item Agreement for Water Filtration - Flowers Road							
	557394	Bridge over North Fork Peachtree Creek for Public Works	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	\$ 80,000.00	\$ -		
		Perimeter CID - Lighting Agreement - County Route 121 and 89				7 00,000.00	T		
		Bridge Crossing I-285 and Nancy Creek Tributary for							
	550359		GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	\$ -	\$ -		
		Agreement for Funding Preliminary Engineering for Sidewalks at							
		SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I.							
	546249	No. 0002406	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	\$ 370,400.00	\$ -		
									Contract Item Agreement with
									Georgia DOT for Perimeter
		Contract Item Agreement with Georgia DOT for Perimeter Center							Center Parkway Extension Over
		Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00							I-285, D.O.T. Project No. HHP-
	520243	(949) P. I. No. 0000949	GEORGIA DEPARTMENT OF TRANSPORTATION	28-SEP-2004	28-SEP-2054	\$ 718,340.00	\$ -	No ITB or RFP	0000-00 (949) P. I. No. 0000949
		Transportation Enhancement Memorandum of Understanding for							
	514040	South River Greenway Trail (PHASE I) 4-089-04-01	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	\$ 920,000.00	\$ -		
		Transportation Enhancement Memorandum of Understanding							
		with Georgia Department of Transportation for Mainstreet Tucker							
	547254	Downtown Re-Development Project, GDOT # 4-089-04-01	CEORGIA DEPARTMENT OF TRANSPORTATION	00 CED 2004	42 1111 2054	ć 000 000 00	<u> </u>		
	517254	tanding with	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	\$ 900,000.00	\$ -		
									Formarly 04 0759C: Agreement
	08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-APR-2004	30-APR-2054	ė	ė	08-901212	Formerly 04-9758G; Agreement for High Mast Lighting
	00-201707	Transportation facility improvements, North Decatur Rd -	OLONGIA DEPARTIVIENT OF TRANSPORTATION	15-APR-2004	30-AFR-2034	\$ -	\$ -	00-301212	ioi iligii iviast tigiitilig
	501512		GEORGIA DEPARTMENT OF TRANSPORTATION	15-1116-2003	31-DEC-2053	.	\$ -		
	301312	3 5555 66	GEORGIA DEL ARTIMENT OF TRANSPORTATION	13-A0G-2003	31 DEC-2033	-			Agreement for Perimeter Cntr
		Agreement for Perimeter Cntr Pkway extension and Bridge							Pkway extension and Bridge
	501641		GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	\$ -	\$ -	None Associated	widening over I285
		Transportation facility improvements, LaVista Rd pedestrian		55 : 25 2565					<u> </u>
	501513		GEORGIA DEPARTMENT OF TRANSPORTATION	18-DEC-2003	31-DEC-2053	\$ -	\$ -		
									Formerly 03-9313G;
	08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	02-MAY-2003	02-MAY-2053	\$ 1.00	\$ -	08-901212	Maintenance of Highway
									Formerly 02-9094G;
									sidewalk/realighment of 3
	08-901256	Formerly 02-9094G; sidewalk/realighment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-OCT-2002	30-OCT-2052	\$ -	\$ -	08-901212	county roads
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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
									Formerly 02-9093G; Right of
	08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	GEORGIA DEPARTMENT OF TRANSPORTATION	20-OCT-2002	20-OCT-2052	\$ -	\$ -	08-901212	Way and Traffic Signal Updates
	08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	\$ -	\$ -		
	08-901216	Formerly 02-8767G; Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION		11-MAR-2052	\$ -	· • •		
	08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	\$ -			
						'	*		+
	501485	Perimeter Area sidewalks around Dunwoody MARTA Station	GEORGIA DEPARTMENT OF TRANSPORTATION	19-JUL-2001	31-DEC-2051	\$ 399,955.00	\$ 45.00		
		Certificate of Ownership and Agreement, local assistance road							
	501541	program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$ -	Ş -		
		Certificate of Ownership and Agreement, Local assistance road							
	501540	program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$ -	\$ -		
		Agreement, Right of Way, for 6 new roads to access the new							
	501484	Stone Crest Mall	GEORGIA DEPARTMENT OF TRANSPORTATION	12-JUL-2001	31-DEC-2051	\$ 1,420,185.08	\$ -		
		Certificate of Ownership and Agreement, Local assistance road							
	501539	program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	\$ -	\$ -		
		Local Assistance Road Program Certificate of Ownership and							
	501519	Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	09-MAY-2000	31-DEC-2050	\$ -	\$ -		
						,	,		LARP Ownership and
									Agreement, 14 roads, 6.010
	501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	14-SEP-2000	31-DEC-2050	\$ -	¢ .	None Associated	miles
	301033	Converted Contract No. 00-7833G Right of Way for the	GEORGIA DEL ARTIVIENT OF TRANSFORTATION	14-3EF-2000	31 DEC-2030	· -	¥ -	HONE ASSOCIATED	
	502294	construction of 1.37 miles on Wesley Chapel Road	CEORCIA DEDARTMENT OF TRANSPORTATION	11-APR-2000	31-DEC-2050	ć	¢		
			GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	-		
	501518	Agreement for Buford Highway Streetscape	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2050	\$ 16,000.00			
	501515	Converted Contract No. 99-7557G	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-1999	31-DEC-2049	\$ 192,916.00	-		
									Excess Facilities Charge
	10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	\$ 0.04	\$ 3,885,944.20	09-100116	Agreement
		Governmental Encroachment Agreement (Seminole Road Landfill)							
	505689	- (NOTE: cleaning up "requires reapproval" queue 4-8-09)	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	\$ -	\$ -		
		Agreement with Georgia Power for relocation of electrical							
	05-900006	facilities for Perimeter Parkway Extension over I-285	GEORGIA POWER COMPANY	18-OCT-2005	19-DEC-2055	\$ 621,886.00	\$ -		
		DeKalb County Governmental Encroachment Agreement for							
	542001	Grady-Klondike & Morrow-Klondike 230KV Transmission Lines	GEORGIA POWER COMPANY	08-MAR-2005	08-MAR-2055	\$ 1.00	\$ -		
		,				7	- -		
									Confidentiality Agreement with
									Savannah Electric and Power
									Company and Georgia Power
		Confidentiality Agreement with Savannah Electric and Power							Company Regarding a potential
		Company and Georgia Power Company Regarding a potential							Transaction involving the
	524070	Transaction involving the Purchase and Sale of Energy and Green	CEORCIA POMER COMPANIA	04 IAN 2005	24 DEC 2054	<u> </u>	*	N - ITD DED	Purchase and Sale of Energy and
	531970	Attributes	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	\$ -	\$ -	No ITB or RFP	Green Attributes
									Georgia Power License
									Agreement for 96" Raw Water
									Main from the Chatahoochee
		Georgia Power License Agreement for 96" Raw Water Main from							River Intake to the Scott
	526894	the Chatahoochee River Intake to the Scott Chandler Filter Plant	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	\$ 10.00	\$ -	No ITB or RFP	Chandler Filter Plant
									Easement For Right-Of-Way,
									DeKalb County-Scott Candler
		Easement For Right-Of-Way, DeKalb County-Scott Candler WTP							WTP 115kV Transmission Tap
	522431	115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$ 1.00	\$ -	No ITB or RFP	Line
									Easement For Substation and
		Easement For Substation and Right-Of-Way, DeKalb County - Scott							Right-Of-Way, DeKalb County -
	522433		GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$ 1,201.00	\$ 6.299 00	No ITB or RFP	Scott Candler WTP Substation
	08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	\$ -	\$ -		
	08-901227	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-DEC-2001	17-DEC-2051	\$ -		 	+
	00-301228	Tornery of 6071 For Attachment Fernit	OLONGIA POWEN COIVIPAINT	17-DEC-2001	17-050-2051	· -	\$ -	-	1
									Design Professional Contract for
									Performing Arts Center - Facility
									Design Consigned to The
		Design Professional Contract for Performing Arts Center - Facility							Development Authority of
		Design Consigned to The Development Authority of DeKalb							DeKalb County, Georgia on Nov.
	06-900296	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	14, 2006 by BOC.
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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
	7.5. cement isumoet	2 500 p 11 511		Start Date		- g. coment Amount	7 Igreement raniount		Consent Decree: On-Call
		Consent Decree: On-Call Engineering Services - Trunk Sewer							Engineering Services - Trunk
	1301515	Design	GRESHAM SMITH AND PARTNERS	01-NOV-2022	31-DEC-2029	\$ 5,954,298.72	\$ 1,311,325.27	21-500596	Sewer Design
						.,,	,==,==3:27		On-Call Water and Sewer
		On-Call Water and Sewer (Multiyear Contract With 2 Options To							(Multiyear Contract With 2
	1301520	Renew)	GS CONSTRUCTION INC	01-NOV-2022	31-DEC-2026	\$ 33,576,028.13	\$ 31,253,090.19	21-101431	Options To Renew)
	08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	\$ 1.00	\$ -		
		IGA between DeKalb County, Gwinnett County, and Gwinnett							
	1372386	Water and Sewerage Authority	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	09-APR-2024	31-DEC-2044	\$ -	\$ -		
	502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	05-JUL-1997	13-SEP-2027	\$ -	\$ 921,194.86		
		SWC#99999-001-SPD000083-0002-Police Pursuit and Special							
	2000120	Service Vehicles for law enforcement & emergency responders.	HARDY CHEVROLET PONTIAC BUICK INC	22-OCT-2024	31-OCT-2026	\$ 5,686,504.63	\$ -		
		Formerly Contract No 83-3216 with Housing Authority of the							
	07-900883	County of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	30-DEC-1983	31-DEC-2033	\$ 296,630.00	\$ -		
	07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-OCT-1982	31-DEC-2032	\$ -	\$ -		
	1165534	Interlocal Cooperative Purchasing Agreement	HOUSTON-GALVESTON AREA COUNCIL	28-MAY-2019	31-DEC-2069	\$ -	\$ -		
	500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	01-JAN-2001	31-DEC-2049	\$ 650,000.00	\$ -		
	07-900856	Formerly Contract No 87-4162	INTERGRAPH CORPORATION	24-JUN-1987	31-DEC-2037	\$ -	\$ -		
	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	\$ -		
		On-Call Engineering and Design Services for Public Works							
	2000540	Transportation and Infrastructure 2025-059-RFP	JACOBS ENGINEERING GROUP INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
									Project management
		Project management Information System Coop. Agreement- 5 yr.							Information System Coop.
	2000295	contract.	KAHUA, INC.	25-JUN-2025	31-DEC-2029	\$ 2,015,000.00	\$ -	Cooperative Agreement	Agreement- 5 yr. contract.
									ITB No. 19-101067 Consent
									Decree - Gravity Sewer
		ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation							Rehabilitation And Replacement
		And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to							(CD-GSRR) (Multiyear Contract
	1201898	Renew)	KEMI CONSTRUCTION COMPANY INC	08-JAN-2021	31-DEC-2026	\$ 23,554,042.30	\$ 21,311,441.97	ITB 19-101067	with 1 Option to Renew)
		On-Call Engineering and Design Services for Public Works							
	2000539	Transportation and Infrastructure 2025-059-RFP	KIMLEY HORN & ASSOCIATES	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
		Formerly Contract No 87-4239 for DeKalb County Animal Control							
	07-900855	Center Construction Project	LEO A DALY COMPANY	11-AUG-1987	31-DEC-2037	\$ 52,500.00	\$ -		
		SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear							
	1338331	Contract for Police Services.	LEXISNEXIS DATA MANAGEMENT INC	27-JUN-2023	31-DEC-2027	\$ 318,790.18	\$ 48,882.74		
	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	\$ -		
		Sourcewell Cooperative Contract #121522-MNF-Fuel Delivery with							
		Related Services for Red Dyed Diesel Fuel approved by BOC on							
	2000491	10/28/25.	MANSFIELD OIL COMPANY	28-OCT-2025	28-OCT-2027	\$ 1,700,000.00	\$ -		
		Cooperative Agreement (CA) for Fuel Delivery with Related							
		Services (Sourcewell Contract No. 121522-MNF) for purchase of							
		gasoline & diesel fuel from the competitively let Sourcewell							
	2000183	Contract.	MANSFIELD OIL COMPANY	28-JAN-2025	31-JAN-2026	\$ 7,300,000.00	\$ -	<u> </u>	
		Individual Training Agreement (ITA) with Messiah For Life CPR,							
	1326063	LLCP	MESSIAH FOR LIFE CPR, LLC	05-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
									ITB 20-101220 Consent Decree-
									Proactive and Reactive
									Assessment and Cleaning for
		ITB 20-101220 Consent Decree-Proactive and Reactive							Gravity Sewer Lines (PRAC)
		Assessment and Cleaning for Gravity Sewer Lines (PRAC)							[Multiyear with 1 Option to
	1240831	[Multiyear with 1 Option to Renew]	METALS AND MATERIALS ENGINEERS LLC	11-JUN-2021	30-JUN-2026	\$ 6,508,146.16	\$ 4,247,436.43	20-101220	Renew]
									Agreement among the MARTA,
		Agreement among the MARTA, DeKalb Cnty and GA for Transit for							DeKalb Cnty and GA for Transit
	519534	oriented sidewalks	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	06-MAR-2002	11-JUL-2096	\$ 38,800.00	\$ 1,200.00	NA	for oriented sidewalks
L	1	1	1	55 at 2002		, 35,553.00	. 2,230.00	1	·



Committee Demonstrate	PROCUREIVIENT CONTRACTS							ITD PED C	ITD on DED Documentian	
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description	
									RFP 23-500650 - Design/Build	
									Services for Snapfinger Advanced Wastewater	
		RFP 23-500650 - Design/Build Services for Snapfinger Advanced							Treatment Facility Expansion -	
		Wastewater Treatment Facility Expansion - Phase 3B Project (UV							Phase 3B Project (UV	
	1381109	Disinfection System)	MORGAN CONTRACTING INC	14-FEB-2025	14-FEB-2028	\$ 4,922,500.00	\$ -	23-500650	Disinfection System)	
	07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	\$ -	\$ -			
	07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	\$ 2,109,278.12	\$ 27,441.88			
		Motorola P-25 SmartZone Radio System (Sole Source - Multiyear)								
	1320762	[Software Maintenance and Support Service Agreement]	MOTOROLA SOLUTIONS	24-JAN-2023	31-DEC-2027	\$ 10,641,945.53	\$ 6,600,885.73			
		Municipal Code Corporation, Code of Ordinance Update								
	07-900846	Supplement Serivces	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	\$ 2,915.40	\$ 2,084.60			
		Athletic Field Lighting Upgrade at Gresham Park (Sourcewell								
	1367184	Contract 041123-MSL)	MUSCO COPRORATION	27-FEB-2024	16-JUN-2027	\$ 960,000.00	\$ -			
	07.00045	Formerly Contract No 80-2396 with National Association of	NATIONAL ASSOCIATION OF COUNTIES	12 110 100	24 850 2020	A	_			
	07-900845	Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	\$ -	\$ -			
									Environmental Site Assessments	
	2000551	Environmental Site Assessments for RPCA 2025-135-RFQ	OASIS CONSTRUCTION SERVICES INC	31-DEC-2025	31-DEC-2028	\$ 7,600.00	<u>.</u>	2025-135-RFQ	for RPCA 2025-135-RFQ	
	2000331	The control of	S. S. S SONOTION SERVICES INC	31-010-2023	31 510 2020	7,000.00	· ·	-323 133 M Q	.5 5 L025 155 M Q	
	2000262	RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project	OTTO ENVIRONMENTAL SYSTEM	02-MAY-2025	31-MAY-2026	\$ 40,959.00	\$ -			
	2000202	2006 HOME CHDO Contract to provide affordable housing for low-	one comments a second	02 17/11 2025	51 11011 2020	ψ 10,555.00	Ψ			
	06-900120	incom individuals and households in DeKalb County	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	\$ 235,519.20	\$ 186,353.05			
		·					,			
		Support & maintenance for Symphony Noise and Operations								
	2000075	Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$ 602,171.00	\$ -			
		ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT)								
	1384147	(Multi-Year Contract)	PASSUR AEROSPACE, INC.	09-JUL-2024	09-JUL-2029	\$ 137,060.00	\$ -			
		Cooperative Agreement for Playground and Water Play								
		Equipment with Related Accessories and Services (Sourcewell								
	4272000	Contract Number 010521-LTS-4) - to replace playgrounds at Wade	DI AVBOUED LT SADAUNCTON INC	00 400 2024	17 550 2026	4 004 454 00	_			
	1373099	Walker Park, Biffle Park, and Glen Emerald Park.	PLAYPOWER LT FARMINGTON INC	09-APR-2024	17-FEB-2026	\$ 904,451.00	\$ -			
									Poured-In-Place Installation and	
		Poured-In-Place Installation and Repair Services (Annual Contract							Repair Services (Annual Contract with 2 Options to Renew) 2025-	
	2000506	with 2 Options to Renew) 2025-140-RFQ	PLAYWORX PLAYSETS LLC	18-NOV-2025	30-NOV-2026	\$ 50,000.00	\$ -	2025-140-RFQ	140-RFQ	
	2000300	with 2 options to hence, 2020 2 to the q	I BITWOON BUSE 15 EEC	10 110 7 2023	30 110 1 2020	30,000.00	-	2023 140 III Q	110 111 Q	
									Renewal 2 for Residential Single-	
	2000131	Renewal 2 for Residential Single-Stream Recycling Materials	PRATT RECYCLING INC	08-OCT-2024	31-OCT-2026	\$ 984,693.60	\$ -	23-101562	Stream Recycling Materials	
		SWC 99999-SPD-SPD0000161-0009 End User Computing for the				, 11				
	2000316	Marshal's Office	PROLOGIC ITS, LLC	24-JUN-2025	02-JUN-2026	\$ 107,286.30	\$ -		_	
	07-900864	Formerly contract No 85-3687	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	27-AUG-1985	31-DEC-2035	\$ 29,080.00	\$ -			
	2000228	RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells	PUMPONE ENVIRONMENTAL LLC	19-MAR-2025	30-MAR-2026	\$ 45,000.00	\$ -			
		(Formely CPA 1146508) Intergovernmental Agreement with					<u> </u>			
		Rockdale County Georgia for Supplemental Fire and Rescue								
	1203186	Services.	ROCKDALE COUNTY BOARD OF COMMISSIONERS	08-JAN-2019	31-DEC-2028	\$ -	\$ -			
		Inter Governmental Agreement Rockdale County IGA/Honeycreek								
	1280949	Sewer Basin	ROCKDALE COUNTY BOARD OF COMMISSIONERS	26-OCT-2021	30-OCT-2026	\$ 1.00	\$ -			
		Helicontex Maintenance and Dancin Comit							Helicopter Maintenance and	
	1381091	Helicopter Maintenance and Repair Services for use by Police Services.	ROTOR RESOURCES LLC	11 1110 2024	30-IIIN 2026	¢ 402.17E.00	ė	24-101641	Repair Services for use by Police Services.	
	1201021	JCI VICCS.	NOTON RESOURCES LLC	11-JUN-2024	30-JUN-2026	\$ 402,175.00	· -	24-101041		
		On-Call Water and Sewer (Multiyear Contract With 2 Options To							On-Call Water and Sewer (Multiyear Contract With 2	
	1301526	Renew)	RUBY-COLLINS INC	01-NOV-2022	31-DEC-2028	\$ 56,552,669.29	\$ 11,166,413.89	21-101431	Options To Renew)	
	1385033	36" PIB WTM Emergency Procurement (Ruby)	RUBY-COLLINS INC	09-JUL-2025	31-DEC-2028	\$ 46,435,928.00			- parama ra menewy	
	1000000	ITB No. 23-101580 Litter Removal Services (Annual Contract with		05 301 2023	32 220 2020	0,-33,320.00	7			
	1381672	2 options to renew)	RUSSELL LANDSCAPE LLC	11-JUN-2024	30-JUN-2026	\$ 2,377,863.90	\$ -			
		<u>'</u>		11 33.11 2024	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	_,,,	•			
		Cooperative Agreement for Consent Decree: Trenchless								
		Technology Rehabilitation, External Point Repairs, and Related								
	1283955		SAK CONSTRUCTION LLC	03-MAY-2022	31-DEC-2027	\$ 48,648,519.65	\$ 27,528,317.72			
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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
		On-Call Water and Sewer (Multiyear Contract With 2 Options To							On-Call Water and Sewer (Multiyear Contract With 2
	1301523	Renew)	SD & C INC	01 NOV 2022	31-DEC-2026	\$ 26,856,057.64	\$ 23,534,804.36	21 101412	Options To Renew)
	08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC		22-MAY-2047	\$ 20,830,037.04		21-101415	Options to Kenew)
	08-901190	311 Reverse System Furchase Agreement/License	SIGINIA CONTINUNICATIONS INC	22-IVIAY-1997	22-IVIA1-2047	\$ 32,065.00	-		DED. Company Design On Coll
		DED. Consent Decrees On Call Engineering Considers. Trunk Source							RFP - Consent Decree: On-Call
	1201517	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer	STANTES CONSULTING SERVICES INC	18 NOV 2022	21 DEC 2020	¢ 2.202.406.72	ć 2.047.142.87	21 500506	Engineering Services - Trunk
	1301517	Design	STANTEC CONSULTING SERVICES INC	18-NOV-2022	31-DEC-2029	\$ 2,382,486.73	\$ 2,047,143.87	21-500596	Sewer Design
	2000522	Initiated for Contract No. DOC approval 12/0/25	STANTES CONSULTING SERVICES INC	04 1441 2025	24 856 2020	4 0000000		2025 054 050	Initiated for Contract No. BOC
	2000533	Initiated for Contract No. BOC approval 12/9/25	STANTEC CONSULTING SERVICES INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	-	2025-051-RFP	approval 12/9/25
	08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	\$ -	-		
	4252042	FY2022 Public Safety & Community Violence Reduction Grant	STATE OF GEORGIA	42 550 2022	24 856 2026	4 000 640 70			
	1352842	funded by Governor's Office of Planning & Budget	STATE OF GEORGIA	12-SEP-2023	31-DEC-2026	\$ 993,648.70	-		
		Sourcewell CA No. 113021-SUT (Firefighting Apparatus & Fire							
	2000402	Service Vehicles): for F&R (3) different Fire Fighting Apparatus	CUTRUSA CORRORATION	20.007.2025	24 856 2020	6 6 4 7 2 4 0 7 7 7			
	2000492	Service Trucks approved by BOC on 10/28/25.	SUTPHEN CORPORATION	28-OCT-2025	31-DEC-2028	\$ 6,172,187.77			
	2000015	Statement of Grant Award PY24 Adult Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	19-SEP-2024	30-JUN-2026	\$ 160,030.00	'		
	2000142	Statement of Grant Award WIOA FY25 Adult Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	26-DEC-2024	30-JUN-2026	\$ 653,990.00	\$ -		
		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				l .	l .		
	2000139	search assistance.	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-FEB-2025	30-JUN-2026	\$ 1,157,418.00	\$ -		
	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	\$ -		
									Initiated for Contract Number -
	2000529	Initiated for Contract Number - BOC approval 12/9/25	TETRA TECH INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	BOC approval 12/9/25
									RFP 20-500544 On Call
									Engineering Services (Multiyear
	1284730	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	TETRA TECH INC	05-JUL-2022	31-DEC-2026	\$ 6,894,119.03	\$ 1,105,880.97	20-500544	Contract)
									Grant Agreement for Special
	08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	\$ -	\$ -	09-100116	Needs Students
		Cooperative Agreement for Maintenance, Repair, Operating							
		Supplies, Industrial Supplies, and Related Products and Services:							
	1286084	for use by FM,RPCA, Fire, Fleet, DWM, Sanitation Beautification.	THE HOME DEPOT INC	22-MAR-2022	31-DEC-2026	\$ 659,507.77	\$ 47,952.23		
		Formerly Legacy No 83-3147 with Original Honey Baked Ham							
	07-900879	Company of Atlanta	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	13-OCT-1983	31-DEC-2033	\$ -	\$ -		
									19-101067 Consent Decree -
									Gravity Sewer Rehabilitation
		19-101067 Consent Decree - Gravity Sewer Rehabilitation and							and Replacement (CD-GSRR)
		Replacement (CD-GSRR) (Multiyear Contract with 1 Option to							(Multiyear Contract with 1
	1201890	Renew)	THE RENEE GROUP INC	08-JAN-2021	28-FEB-2026	\$ 12,727,001.26	\$ 17,734,754.44	19-101067	Option to Renew)
		Sole Source - Repair Parts and Services for HVAC Systems by Trane							
	2000069	Company	TRANE COMPANY	10-SEP-2024	10-SEP-2027	\$ 900,000.00	\$ -		
		Maintenance and Support Agreement for Civil Process Software							
	1355123	Support Services Provided to the State Court Marshal's Office.	TYLER TECHNOLOGIES INC	10-OCT-2023	31-DEC-2028	\$ 239,721.30	\$ 50,994.34		
		HOME-ARP Program - McKinney-Vento and Homelessness							
		Prevention Supportive Services to individuals and families for							
	2000055	qualifying populations	URBAN LEAGUE OF GREATER ATLANTA INC	09-SEP-2024	30-JUL-2030	\$ -	\$ -		
		FY2024 Economic Development Initiative - Community							
		ProjectFunding (CPF) - Congressional Grants Division Grant Award							
		from U.S. Department of Housing and Urban Development (HUD)							
	2000253	for Kittredge Park	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	13-AUG-2024	15-SEP-2032	\$ -	\$ -		
		HUD Grant Agreement for Sidewalk on Columbia Drive and							
	2000285	Rainbow Drive for use by the Deprtment of PW -Transportation.	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$ 750,000.00	\$ -		
		On-Call Engineering and Design Services for Public Works							
	2000537	Transportation and Infrastructure 2025-059-RFP	VANASSE HANGEN BRUSTLIN INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
		Police Software and Consulting Services (iaPro) [Exempt Purchase							
		- Purchasing Policy, Section II., Exemptions, P. Materials or							
	2000154	services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$ 145,694.80	\$ -		
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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
		Police Software and Consulting Services (iaPro) [Exempt Purchase							
		- Purchasing Policy, Section II., Exemptions, P. Materials or							
	2000026	services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$ 145,694.80	- \$		
		Police Software and Consulting Services (iaPro) [fka Contract No.							
	2000158	2000026]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	28-DEC-2028	\$ 145,694.80	- \$		
									ITB 24-101649,
									CD:FFARApproved by BOC
		ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed							4/22/25 Executed Contract for
	2000272	Contract for Vortex CPA 000272	VORTEX SERVICES LLC	02-JUN-2025	31-DEC-2029	\$ 39,587,580.00	- \$	24-101649	Vortex CPA 000272
									ITB No. 20-101220 Consent
									Decree - Proactive and Reactive
									Assessment and Cleaning for
		ITB No. 20-101220 Consent Decree - Proactive and Reactive							Gravity Sewer Lines (PRAC)
		Assessment and Cleaning for Gravity Sewer Lines (PRAC)							[Multiyear with 1 Option to
	1240997	[Multiyear with 1 Option to Renew]	WOOLPERT INC	11-JUN-2021	30-JUN-2026	\$ 5,503,724.45	3,651,489.65	20-101220	Renew]
									RFP 20-500544 On Call
									Engineering Services (Multiyear
	1284724	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	WSP USA INC.	12-JUL-2022	31-DEC-2026	\$ 6,586,360.18	3 \$ 1,413,639.82	2 20-500544	Contract)
	2000022	Sole Source Agreement - Flygt Equipment and Services	XYLEM WATER SOLUTIONS USA INC	13-AUG-2024	13-AUG-2027	\$ 750,000.00) \$ -		