

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
01200	719042	CANCELLED	THOMAS J MADDEN & ASSOCIATES INC			\$ -	\$ 4,970.40	3000994	CANCELLED
01600	501420	Converted Contract No. 96-6542	BELLSOUTH TELECOMMUNICATIONS LLC			\$ -	\$ 175.00		
01600	500351	Converted Contract #99-7604	BMC SOFTWARE DISTRIBUTION INC			\$ 108,750.00	\$ 14,000.00		
01600	501475	Converted Contract No. 98-7043	COMPUTER ASSOCIATES INTERNATIONAL INC			\$ 72,869.27	\$ 12,130.73		
01600	500685	Converted Contract 87-4066	INTERNATIONAL BUSINESS SERVICE			\$ 187,574.65	\$ 10,030.45		
Airport - PDK	501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-11	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	\$ -	\$ -		
Airport - PDK	500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	\$ 1.00	\$ -		
Airport - PDK	2000318	ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not To Exceed: \$11,436,043.12.	C.W. MATTHEWS CONTRACTING CO., INC.	08-AUG-2025	31-MAR-2026	\$ 11,436,043.12	\$ -	24-101669	ITB No. 24-101669 Runway 3R-21L Keel Replacement at the PDK Airport. C.W. Matthews Contracting Company, Inc. Amount Not To Exceed: \$11,436,043.12.
Airport - PDK	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	\$ -	\$ -		
Airport - PDK	501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airports	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	\$ -	\$ -		
Airport - PDK	500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	\$ 2,122,500.00	\$ -		
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
Airport - PDK	500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	\$ 483,369.00	\$ -		
Airport - PDK	500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKalb Airport	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	\$ -	\$ -		
Airport - PDK	501649	Grant agreement to accomplish 2001 rehab proj, Contract 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, Contract No 3-13-0010-27
Airport - PDK	500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	\$ 1,474,628.00	\$ -		
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	\$ -		
Airport - PDK	531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC	24-DEC-2004	19-DEC-2024	\$ 1,920,000.00	\$ -	RFP 3000010	Lease Agreement for Tract N-6 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	513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	\$ 88,525.00	\$ -		
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	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
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	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA
Airport - PDK	501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtree	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

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Airport - PDK	501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051	\$ 1.00	\$ -	None Associated	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive
Airport - PDK	1349658	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport	HARRIS MILLER MILLER & HANSON INC.	20-NOV-2023	30-JUN-2026	\$ 1,488,487.50	\$ 122,512.50	22-500632	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport
Airport - PDK	1100533	Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Contract with 4 Options to Renew)	MICHAEL BAKER INTERNATIONAL INC	15-JAN-2018	31-AUG-2024	\$ 705,779.93	\$ 3,279,133.20	17-500454	Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Contract with 4 Options to Renew)
Airport - PDK	1309894	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00	MICHAEL BAKER INTERNATIONAL INC	03-JAN-2023	31-DEC-2027	\$ 3,941,459.07	\$ 558,540.93	22-500617	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00
Airport - PDK	1337922	Noise Operations and Monitoring System (NOMS) with Installation of New NMMS, including Flight Tracking and Complaint Management Software and NOMS Service and Maintenance at PDK Airport (Multi-Year Agreement). Prev CPA No. 1164737/ 1164727	PASSUR AEROSPACE, INC.	01-JUN-2023	31-DEC-2024	\$ 57,932.32	\$ 36,060.00	18-500492	Noise Operations and Monitoring System (NOMS) with Installation of New NMMS, including Flight Tracking and Complaint Management Software and NOMS Service and Maintenance at PDK Airport (Multi-Year Agreement). Prev CPA No. 1164737/ 1164727
Airport - PDK	2000076	Sole Source - Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$ 602,171.00	\$ -		
Airport - PDK	1331176	RFQ - Request for Quotation No. 23-300211 for Landscaping for PDK Approved by COO May 31,2023. May 10, 2024 - Change Order No. 1 for \$46,800.00	SEASONS LANDSCAPES INCORPORATED	09-MAY-2023	31-MAY-2025	\$ 46,800.00	\$ 41,448.00	RFQ23-300211	RFQ - Request for Quotation No. 23-300211 for Landscaping for PDK Approved by COO May 31,2023. May 10, 2024 - Change Order No. 1 for \$46,800.00
Airport - PDK	500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract No. 87-4256) *This is a revenue generating contract - See Lease for rental payment amounts	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	\$ -	\$ 686.69		
Airport - PDK	1378646	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport	TRINITY ELECTRICAL SERVICES INC	10-JUL-2024	31-DEC-2025	\$ 2,440,225.85	\$ -	24-101630	24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport
All Departments	1104021	Uniforms for County Employees for use by Public Works, Public Safety, , Beautification, Code Enforcement, Solicitor's General, Marshal's Office, Facilities Mgmt., RPCA, DeKalb Airport, DEMA, and DWM Effective 02/27/19. CPA:1104015	ER PARTRIDGE INC	27-MAR-2018	03-AUG-2024	\$ 273,219.44	\$ 250,369.57	17-100902	Uniforms for County Employees for use by Public Works, Public Safety, , Beautification, Code Enforcement, Solicitor's General, Marshal's Office, Facilities Mgmt., RPCA, DeKalb Airport, DEMA, and DWM Effective 02/27/19. CPA:1104015
All Departments	1117166	ITB No. 18-100930, Uniforms for County Employees - Phase II (Annual Contract with 4 Options to Renew)	GALLS LLC	26-JUN-2018	31-AUG-2024	\$ 366,108.88	\$ 675,457.62	18-100930	ITB No. 18-100930, Uniforms for County Employees - Phase II (Annual Contract with 4 Options to Renew)
All Departments	2000118	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	GS CONSTRUCTION INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.00	\$ -	24-101673	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)
All Departments	2000117	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	JEWEL OF THE SOUTH INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.00	\$ -	24-101673	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)
All Departments	2000113	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.01	\$ -	24-101673	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)
All Departments	1104015	Uniforms for County Employees (Annual with 4 OTR)	NAFECO	27-MAR-2018	31-AUG-2024	\$ 786,198.64	\$ 4,531,170.74	17-100902	Uniforms for County Employees (Annual with 4 OTR)
All Departments	1175808	Cooperative Agreement for Safety Shoes via Fairfax County (Virginia) Contract No. 4400008194	SAF-GARD SAFETY SHOES CO	13-AUG-2019	03-AUG-2024	\$ 80,353.27	\$ 453,646.73		

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All Departments	1255978	Cooperative Agreement for Safety Shoes via Fairfax County (Virginia) Contract No. 4400008194	SAF-GARD SAFETY SHOES CO	08-JUN-2021	03-AUG-2024	\$ 203,488.78	\$ 268,511.22		
Board of Commissioners	2000401	MOA between DeKalb County and 23 Dalmingos, LLC	23 DALMINGOS, LLC	08-JUL-2025	07-JUL-2035	\$ -	\$ -		
Board of Commissioners	2000116	Professional Services Agreement for Transit Oriented Development and Multi-Use Trail Value Capture Analysis (District 1); Exempt per PP part 1, II G & K	BLEAKLY ADVISORY GROUP, INC.	17-OCT-2024	31-DEC-2024	\$ 70,000.00	\$ -	N/A	Professional Services Agreement for Transit Oriented Development and Multi-Use Trail Value Capture Analysis (District 1); Exempt per PP part 1, II G & K
Board of Commissioners	2000615	District 6 Senior Advisory Services Agreement; Exempt per PP Part I, II, G.	BRIGHT SUN CAPITAL, LLC	01-MAR-2026	31-DEC-2026	\$ 33,500.00	\$ -	N/A	District 6 Senior Advisory Services Agreement; Exempt per PP Part I, II, G.
Board of Commissioners	2000496	IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q	CITY OF AVONDALE ESTATES	19-DEC-2025	19-DEC-2026	\$ 25,500.00	\$ -	N/A	IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q
Board of Commissioners	2000329	Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6.	CITY OF CLARKSTON	01-JUL-2025	01-JUL-2075	\$ 30,000.00	\$ -	N/A	Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6.
Board of Commissioners	1344378	IGA with City of Dunwoody, GA for Revitalization of the Veteran's Memorial at Brook Run Park (District 1)	CITY OF DUNWOODY	15-AUG-2023	31-DEC-2024	\$ -	\$ 100,000.00		
Board of Commissioners	1364093	IGA between DeKalb County and City of Tucker for Construction of Restrooms at William McKinley Peters Park	CITY OF TUCKER	26-FEB-2024		\$ -	\$ 117,298.00		
Board of Commissioners	2000287	Community Outreach Consulting Services. Formerly known as CPA 2000238. Executed contract now attached 7.2.25 Exempt per PP II G.	CLARE SCHEXNYDER LLC	30-MAY-2025	31-MAR-2026	\$ 73,292.50	\$ -	N/a	Community Outreach Consulting Services. Formerly known as CPA 2000238. Executed contract now attached 7.2.25 Exempt per PP II G.
Board of Commissioners	2000612	District 1 PSA for Comprehensive 12-month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G.	COLICHON & ASSOCIATES, LLC	01-JAN-2026	31-DEC-2026	\$ 48,000.00	\$ -	N/A	District 1 PSA for Comprehensive 12-month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G.
Board of Commissioners	2000511	District 6 and Recreation, Parks and Cultural Affairs PSA for Community Awareness, Education, and Environmental Care Services; Exempt per PP Part I, II, G.	COMPASSIONATE ATLANTA, INC.	01-DEC-2025	30-NOV-2026	\$ 56,160.00	\$ -	N/A	District 6 and Recreation, Parks and Cultural Affairs PSA for Community Awareness, Education, and Environmental Care Services; Exempt per PP Part I, II, G.
Board of Commissioners	2000289	Professional Services Agreement for Zoning Consulting Services 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		
Board of Commissioners	1300961	District 7 PSA for DeKalb Business and Community Event with DeKalb Chamber of Commerce	DEKALB CHAMBER OF COMMERCE	01-AUG-2022	31-JUL-2024	\$ -	\$ 50,000.00		
Board of Commissioners	2000514	Constituent Management System (CMS) for District 3 - Annual Subscription Purchasing Policy Part I, Section II, Part G - Service Exemption	FISCALNOTE, INC	18-NOV-2025	17-NOV-2026	\$ 12,785.00	\$ -		
Board of Commissioners	2000276	Memorandum of Agreement (MOA) for Friends of Tucker Parks, Inc. Allocation of \$30,000 of District 4 Pleasantdale Park Land Proceed funds to Friends Group of John's Homestead Park.	FRIENDS OF TUCKER PARKS, INC	09-JUL-2025	31-MAR-2026	\$ 30,000.00	\$ -		
Board of Commissioners	1335928	District 6 Analysis/Study on Climate Initiatives	FUSE CORPS	23-JUN-2023	31-DEC-2025	\$ 105,000.00	\$ 80,000.00		
Board of Commissioners	1347489	MOA between DeKalb County and GDOT for the Color Your Roads/Wildflowers Initiative (D6)	GEORGIA DEPARTMENT OF TRANSPORTATION	16-APR-2024	31-DEC-2025	\$ -	\$ 7,200.00		
Board of Commissioners	2000231	Social Media Management and Consulting Exempt per PP II G.	HAILEY CURTIS LLC	01-FEB-2025	31-JAN-2026	\$ 32,670.00	\$ -		
Board of Commissioners	2000321	Global Online News Monitoring for the BOC; Exempt per PP part 1, II G	MELTWATER	30-JUN-2025	30-JUN-2026	\$ 22,500.00	\$ -		

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Board of Commissioners	2000633	Professional Services Agreement for District 6 Suburban Redevelopment Project Consultant; Exempt per PP Part I, II, G.	MICROLIFE INSTITUTE INC	01-FEB-2026	31-DEC-2026	\$ 30,000.00	\$ -	N/A	Professional Services Agreement for District 6 Suburban Redevelopment Project Consultant; Exempt per PP Part I, II, G.
Board of Commissioners	1333680	PSA for Health Care Services for Low-Income and Uninsured Residents of Clarkston and Surrounding Communities (D7 Budget Appropriation)	MOSAIC HEALTH CENTER, INC.	01-JUN-2023	31-DEC-2024	\$ -	\$ 125,000.00		
Board of Commissioners	2000654	Professional Services Agreement for District 6 Shakespeare Community Series Consultant; Exempt per PP Part I, II, G.	NICOLE SAGE	01-JAN-2026	31-DEC-2026	\$ 43,800.00	\$ -	N/A	Professional Services Agreement for District 6 Shakespeare Community Series Consultant; Exempt per PP Part I, II, G.
Board of Commissioners	1336692	South DeKalb Transit Initiative Community Engagement Plan (Districts 3 & 5)	PARTNERSHIP FOR SOUTHERN EQUITY, INC.	01-APR-2023	31-DEC-2025	\$ 100,000.00	\$ 25,000.00		
Board of Commissioners	1286475	RFP 21-500597 DeKalb County Comprehensive Equity Strategy	PARTNERSHIP FOR SOUTHERN EQUITY, INC.	01-MAY-2022	31-MAY-2025	\$ 157,500.00	\$ 52,500.00	21-500597	RFP 21-500597 DeKalb County Comprehensive Equity Strategy
Board of Commissioners	1365926	PSA for Planning and Design Services for Transit Improvements in South DeKalb County	PENDLETON CONSULTING GROUP, LLC	06-MAY-2024	31-DEC-2024	\$ -	\$ 20,000.00		
Board of Commissioners	2000344	Professional Consulting Services to Support the Establishment of a Community Land Trust in DeKalb County for Districts 6 and 2. Exempt per PP II G.	PORCH & SQUARE LLC	15-JUL-2025	31-DEC-2025	\$ 20,000.00	\$ -		
Board of Commissioners	2000345	Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.	PORCH & SQUARE LLC	01-JAN-2025	31-DEC-2026	\$ 90,000.00	\$ -	N/A	Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.
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	Buford Highway Walk Audit, Exempt Per PP II G.
Board of Commissioners	2000300	Professional Services for eventcoordination, production, planning and related consulting services. Formerly known as CPA 2000241. Exempt per PP II G.	RICH BEYOND WEALTH	29-MAY-2025	31-DEC-2025	\$ 30,000.00	\$ -	N/A	Professional Services for eventcoordination, production, planning and related consulting services. Formerly known as CPA 2000241. Exempt per PP II G.
Board of Commissioners	2000303	Professional Services Agreement for Roots Down, Inc. Meadow Project and Library Transition Plan. Exempt per PP Part 1, II G & K.	ROOTS DOWN LLC	01-MAY-2025	31-DEC-2025	\$ 17,100.00	\$ -		
Board of Commissioners	2000288	Professional Services Agreement for Community Outreach Fellow for District 6 Formerly known as CPA 2000251. CPA amount was reduced by P.O. 5036156 by \$6,100.00. Insurance Policy: 10012974501	SARDARIUS HEAD	30-MAY-2025	31-MAR-2026	\$ 48,500.00	\$ -	N/a	Professional Services Agreement for Community Outreach Fellow for District 6 Formerly known as CPA 2000251. CPA amount was reduced by P.O. 5036156 by \$6,100.00. Insurance Policy: 10012974501
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	Chakira's Corner Podcast, Exempt Per PP II B,G.
Board of Commissioners	1313812	RFP 22-500610 Clean Energy Transportation Transition Plan (Annual Contract with 3 Options to Renew)	SOUTHFACE ENERGY INSTITUTE	15-MAY-2023	30-JUN-2025	\$ 181,737.05	\$ 129,736.00	22-500610	RFP 22-500610 Clean Energy Transportation Transition Plan (Annual Contract with 3 Options to Renew)
Board of Commissioners	2000429	CPA 2000429 - County Wide Assessment of Families and Children Living in Extended Stay Motels with SPARC (Single Parent Alliance and Resource Center) Exempt per PP II G.	THE SINGLE PARENT ALLIANCE & RESOURCE CENTER, INC.	01-AUG-2025	31-DEC-2025	\$ 119,000.00	\$ -	N/A	CPA 2000429 - County Wide Assessment of Families and Children Living in Extended Stay Motels with SPARC (Single Parent Alliance and Resource Center) Exempt per PP II G.
Board of Commissioners	1272741	Emergency Agreement for Professional Services, American Rescue Plan Coronavirus Local Recovery Fund (Disbursement of Funds) - The Steed Society, Inc.	THE STEED SOCIETY, INC	15-NOV-2021	31-DEC-2024	\$ -	\$ 350,000.00		
Board of Commissioners	1328450	PSA for Media Consulting Services to District 1 Commission Office	TOBIN INK LLC	21-JUN-2023	28-FEB-2025	\$ 29,400.00	\$ 25,600.00		
Chief Executive Officer	2000187	Professional Services Agreement for Website Re-Design Services; Exempt per PP part 1, II K, Advisory Consulting Services and Related Activities	911 EMERGE-N-SEE, INC.	09-MAY-2025	31-DEC-2025	\$ 250,000.00	\$ -		
Chief Executive Officer	1116360	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services	ATLAS TECHNICAL CONSULTANTS LLC	26-JUN-2018	30-JUN-2030	\$ 27,608,803.93	\$ 18,315,698.72	17-500474	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services
Chief Executive Officer	1143218	IGA for Ad Valorem Tax Billing and Collection	CITY OF AVONDALE ESTATES	22-MAY-2018	21-MAY-2068	\$ -	\$ -		

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Chief Executive Officer	500683	Funding capital improvements from HOST funds	CITY OF AVONDALE ESTATES	21-DEC-1999	26-JAN-2048	\$ -	\$ -		
Chief Executive Officer	500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-AUG-1999	31-AUG-2049	\$ -	\$ -		
Chief Executive Officer	1141126	County's Use of City-owned Property for Parking, Use of Building, Property and Premises at 3292 Buford Highway.	CITY OF BROOKHAVEN	01-NOV-2018	30-JUN-2026	\$ 114,000.00	\$ 162,000.00		
Chief Executive Officer	1143217	IGA for Ad Valorem Tax Billing and Collection	CITY OF CHAMBLEE	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1139930	Transfer of FEMA Designated Properties	CITY OF CHAMBLEE	01-NOV-2018	30-SEP-2068	\$ -	\$ -		
Chief Executive Officer	501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	CITY OF CHAMBLEE	31-AUG-1999	31-AUG-2049	\$ -	\$ -		
Chief Executive Officer	1143219	IGA for Ad Valorem Tax Billing and Collection	CITY OF CLARKSTON	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143223	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1090297	Intergovernmental Agreement for the Provision of Fire Rescue Services	CITY OF DUNWOODY	10-OCT-2016	09-OCT-2067	\$ 0.01	\$ -		
Chief Executive Officer	1088194	IGA for Road Repaving 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	1143216	IGA for Ad Valorem Tax Billing and Collection	CITY OF STONE MOUNTAIN	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
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	1140637	Solid Waste Management Services	CITY OF STONE MOUNTAIN	01-DEC-2018	31-DEC-2067	\$ -	\$ -		
Chief Executive Officer	1139749	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for the Provision of Police Services	CITY OF STONECREST GA	26-OCT-2018	01-JAN-2029	\$ -	\$ -		
Chief Executive Officer	1143221	CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad Valorem Tax Billing and Collection	CITY OF STONECREST GA	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for Provision of 911 Dispatch Services	CITY OF STONECREST GA	12-DEC-2017	31-DEC-2067	\$ -	\$ -		
Chief Executive Officer	1121154	CHANGE TO STONECREST BEFORE SAVING!!!! IGA for Elections	CITY OF STONECREST GA	05-OCT-2018	31-DEC-2067	\$ -	\$ -		
Chief Executive Officer	1148699	IGA for Solid Waste Management Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2068	\$ -	\$ -		
Chief Executive Officer	1141182	CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2069	\$ -	\$ -		
Chief Executive Officer	1116469	IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities	CITY OF TUCKER	19-APR-2018	18-APR-2078	\$ 0.01	\$ -		
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	\$ -		
Chief Executive Officer	1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	01-MAY-2016	30-APR-2066	\$ -	\$ -		
Chief Executive Officer	1116468	IGA for E911 Services (formerly CPA # 1106121)	CITY OF TUCKER	01-MAY-2018	30-APR-2078	\$ 0.01	\$ -		
Chief Executive Officer	1116471	IGA for Maintenance, Repair, and Improvement of Roads and Bridges	CITY OF TUCKER	01-MAY-2018	30-APR-2078	\$ 0.01	\$ -		
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	13-NOV-2018	31-DEC-2068	\$ 100,000.00	\$ -		
Chief Executive Officer	1344973	Processed Based Leadership Program - Implementation, Training, and Software (Annual with 2 OTR) [Exempted under Part I, Section II., K of the Purchasing Policy]	COMPETITIVE SOLUTIONS INC	01-NOV-2023	31-OCT-2024	\$ -	\$ 93,688.20		
Chief Executive Officer	1129360	Federal Legislative Lobbying Services	DENTONS US LLP	01-JAN-2019	31-DEC-2025	\$ 300,575.00	\$ 791,025.00	17-500471	Federal Legislative Lobbying Services
Chief Executive Officer	1090364	State Legislative Lobbying Services	DENTONS US LLP	01-JAN-2018	31-DEC-2026	\$ 393,747.00	\$ 1,471,252.22	17-500471	State Legislative Lobbying Services
Chief Executive Officer	1292537	Intergovernmental Agreement between Development Authority of DeKalb County and Decide DeKalb	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	21-DEC-2021	20-DEC-2071	\$ 58,165,000.00	\$ 4,335,000.00		
Chief Executive Officer	2000141	Agreement for Creation of a Pilot Violence Prevention Program	EMORY DECATUR HOSPITAL	13-DEC-2024	31-DEC-2026	\$ 428,571.51	\$ -	Exempt	Agreement for Creation of a Pilot Violence Prevention Program

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Chief Executive Officer	1321045	Sub-Award Agreement, American Rescue Plan (ARP) Coronavirus Local Recovery Fund between DeKalb County, Fulton DeKalb Hospital Authority and Grady Memorial Hospital Corporation	FULTON DEKALB HOSPITAL AUTHORITY	11-OCT-2022	31-DEC-2024	\$ -	\$ 8,000,000.00		
Chief Executive Officer	500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	01-JUL-2002	31-DEC-2053	\$ 15,000.00	\$ -		
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	Georgia Job Television transmission service agreement
Chief Executive Officer	1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$ 10.00	\$ -		
Chief Executive Officer	1227278	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$ 10.00	\$ -		
Chief Executive Officer	2000519	IGA between Gwinnett County and DeKalb County - 4300 Pleasantdale Road	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	19-DEC-2025	19-DEC-2075	\$ 10.00	\$ -		
Chief Executive Officer	500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	06-JAN-1998	06-JAN-2048	\$ 4,282.77	\$ 717.23	No ITB or RFP	Converted Contract No. 98-7040G
Chief Executive Officer	2000442	ERA2 Disbursement for Affordable Rental Housing Purposes (exempt per PP Part 1, II Q)	HOUSING AUTHORITY OF DEKALB COUNTY	19-SEP-2025	31-DEC-2025	\$ 5,000,000.00	\$ -		
Chief Executive Officer	2000186	PSA for Operational and Performance Assessment Services; Exempt per Purchasing Policy, Part 1, II K	MAULDIN & JENKINS LLC	10-FEB-2025	31-DEC-2025	\$ 331,180.00	\$ -		
Chief Executive Officer	1348089	Emergency Temporary Right of Entry Agreement for COVID-19 Testing, Vaccination and Outreach Site (Parcel D1214Y)	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	30-NOV-2023	31-JUL-2024	\$ 10.00	\$ -		
Chief Executive Officer	1352173	Freelance Writing Services for CEO's Office [Exempted under Part I, Section II., B and G of the Purchasing Policy]	MICHELLE HISKEY, LLC	29-DEC-2023	31-DEC-2024	\$ 15,325.00	\$ 1,475.00		
Chief Executive Officer	1370315	DeKalb County Healthcare Asset Mapping and Gap Analysis [Exempted under Part I, Section II., G and K of the Purchasing Policy]	MOREHOUSE SCHOOL OF MEDICINE	18-SEP-2024	28-FEB-2025	\$ 455,750.00	\$ -		
Chief Executive Officer	2000308	Professional Services Agreement for "Governmental Relations and Strategic Consulting Services" (Exempted under Part I, Section II, G of the Purchasing Policy)	PEACHTREE GOVERNMENT RELATIONS, LLC	01-MAY-2025	01-MAY-2026	\$ 72,000.00	\$ -		
Chief Executive Officer	1099145	Lease Agreement for Hotel Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$ 10.00	\$ -		
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	\$ -		
Chief Executive Officer	2000440	PSA for Strategic Planning and Organizational Development Consulting Services (Exempt per Purchasing Policy, Part 1, II K)	THE MOMENTUM FIRM LLC	16-SEP-2025	31-DEC-2026	\$ 475,000.00	\$ -		
Chief Executive Officer	2000265	Professional Services Agreement for a "School-based Mental Health Services" [Exempted under Part I, Section II., G of the Purchasing Policy]	THE SUMMIT COUNSELING CENTER, INC.	01-JAN-2025	31-DEC-2025	\$ 50,000.00	\$ -		
Chief Executive Officer	1341406	School-Based Mental Health Services [Exempted under Part I, Section II., G of the Purchasing Policy]	THE SUMMIT COUNSELING CENTER, INC.	10-AUG-2023	31-JUL-2024	\$ -	\$ 50,000.00		
Chief Executive Officer	1309522	Consulting Services to the DeKalb County Charter Review Commission	UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE	09-AUG-2022	31-DEC-2024	\$ -	\$ 150,000.00		
Chief Executive Officer	2000357	Professional Customer Advocacy and Consulting Services (Exempt per Purchasing Policy Part 1, II K.)	URBAN LEAGUE OF GREATER ATLANTA INC	01-JUL-2025	31-DEC-2026	\$ 1,254,048.00	\$ -		
Community Development	1325586	RFQ 23-3003793 PLUMBING REPAIR SERVICES - DCARES	A&B PLUMBING AND INSPECTIONS LLC	01-MAR-2023	31-AUG-2024	\$ 6,100.00	\$ 18,900.00	RFQ 23-3003793	RFQ 23-3003793 PLUMBING REPAIR SERVICES - DCARES
Community Development	1326337	RFQ 23-3003794 HOME INSPECTIONS/COST SERVICES - DCARES	A&B PLUMBING AND INSPECTIONS LLC	01-MAR-2023	31-AUG-2024	\$ 8,450.00	\$ 41,550.00	RFQ 23-3003794	RFQ 23-3003794 HOME INSPECTIONS/COST SERVICES - DCARES
Community Development	2000082	HOME-ARP, McKinney -Vento Supportive Services including rental assistance	AFRICA'S CHILDREN'S FUND	19-MAR-2025	30-JUL-2030	\$ 490,021.00	\$ -		
Community Development	2000096	ICCI - Rent, Utilities , Housing Instability, Unsafe, Unhealthy	AFRICA'S CHILDREN'S FUND	02-DEC-2024	31-DEC-2025	\$ 1,350,000.00	\$ -		
Community Development	1283835	Mortgage Assistance Program - Housing Counseling and Legal Services	ATLANTA LEGAL AID SOCIETY INC	01-JUL-2022	31-DEC-2025	\$ 50,000.00	\$ -		
Community Development	2000093	ICCI - Housing Stability Services	ATLANTA LEGAL AID SOCIETY INC	08-NOV-2024	31-JUL-2025	\$ 150,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Community Development	1313547	2022 CHDO Development Contract	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	02-FEB-2023	31-DEC-2024	\$ 13,198.00	\$ 986,802.00	CHDO	2022 CHDO Development Contract
Community Development	1313549	2022 CHDO Operating	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	02-FEB-2023	31-DEC-2024	\$ 50,000.00	\$ -	CHDO	2022 CHDO Operating
Community Development	1176594	2019 CHDO - OPERATING	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC			\$ 2,117.56	\$ 38,709.44		
Community Development	2000160	Septic to Sewer Conversion and Water Leaks Inspection Services for the DEKALB CARES Project	AUTACO DEVELOPMENT LLC	31-DEC-2024	31-DEC-2025	\$ 50,000.00	\$ -	2024-100042	Septic to Sewer Conversion and Water Leaks Inspection Services for the DEKALB CARES Project
Community Development	2000129	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services	CARING WORKS INC	01-NOV-2024	30-JUL-2030	\$ 454,500.00	\$ -		
Community Development	1369737	Peachtree Industrial Sidewalk Project	CITY OF DORAVILLE	01-JUL-2024	30-JUN-2025	\$ 298,645.00	\$ -		
Community Development	1337197	CDBG Cooperation Agreement	CITY OF DUNWOODY	01-JAN-2024	31-DEC-2026	\$ -	\$ -		
Community Development	2000342	Parkway Drive to Park Drive Sidewalk Construction	CITY OF LITHONIA			\$ 204,000.00	\$ -		
Community Development	1214308	CDBG Cooperation Agreement	CITY OF PINE LAKE	01-JAN-2021	31-DEC-2024	\$ -	\$ -		
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 Development	2000235	Development an ADA Transportation Plan that complies with Section 504 of the Rehabilitation Act of 1973.	CITY OF TUCKER	01-MAY-2025	30-APR-2026	\$ 50,000.00	\$ -		
Community Development	2000205	Purchase and installation of ADA Playground Equipment at Fitzgerald Park	CITY OF TUCKER	25-SEP-2025	31-JUL-2026	\$ 250,000.00	\$ -		
Community Development	1378036	Memorandum of Understanding with Decatur Cooperative Ministry (CoC-CES B082207): Provides funds for assessment coordinators and equipment in support of DeKalb COC.	DECATUR COOPERATIVE MINISTRY	01-DEC-2022	30-NOV-2024	\$ 173,666.00	\$ -		
Community Development	1338483	Kitchen Renovation Work at the Homeless Shelter	DECATUR COOPERATIVE MINISTRY	01-JAN-2024	31-DEC-2024	\$ 190,000.00	\$ -		
Community Development	2000098	DeKalb ProBono - ICCI - Housing Stability Services	DEKALB PRO BONO, INC.	10-DEC-2024	31-JUL-2025	\$ 75,000.00	\$ -		
Community Development	1269307	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	12-OCT-2021		\$ 809,224.00	\$ 125,607.20	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1058537	Former Contract No. 14-902790. New contract number issued for County#65533;s convenience.	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC	14-OCT-2014	30-JUN-2025	\$ -	\$ 850,000.00		
Community Development	1382499	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	FACILITY MAINTENANCE & SERVICES GROUP, LLC	25-JUN-2024	30-JUN-2026	\$ 1,216,667.00	\$ -	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000520	Warming/Cooling Center Accommodations	FRONTLINE RESPONSE INTERNATIONAL, INC.	10-NOV-2025	31-DEC-2026	\$ 262,000.00	\$ -		
Community Development	2000634	UNHOUSED ASSISTANCE SERVICES	FRONTLINE RESPONSE INTERNATIONAL, INC.	18-NOV-2025	31-DEC-2026	\$ 570,000.00	\$ -		
Community Development	503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	\$ 28,815,412.88	\$ 46,937,770.92		
Community Development	2000128	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services - Provide up to 60 qualifying households with approved Supportive Services, including Financial Assistance for up to 1 year and case mgt for 2 months after assistance	INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC	01-NOV-2024	30-JUL-2030	\$ 227,250.00	\$ -		
Community Development	1382471	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	J2 CONNECT INC	25-JUN-2024	30-JUN-2026	\$ 1,416,667.00	\$ -	24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000094	ICCI - Rent, Utilities , Housing Instability, Unsafe, Unhealthy	JEWISH FAMILY & CAREER SERVICES INC	30-OCT-2024	31-DEC-2025	\$ 1,300,000.00	\$ -		
Community Development	2000188	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services: 14 qualifying individuals and households with approved Supportive Services, including Financial Assistance	JEWISH FAMILY & CAREER SERVICES INC	30-APR-2025	31-DEC-2028	\$ 303,000.00	\$ -		
Community Development	1269305	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	KISSBERG CONSTRUCTION INC	12-OCT-2021		\$ 278,500.00	\$ 248,621.68	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1382275	DeKalb CARES	L LAMONT WISE			\$ -	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Community Development	2000092	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related to Housing	LATIN AMERICAN ASSOCIATION	08-NOV-2024	31-DEC-2025	\$ 2,525,000.00	\$ -		
Community Development	1382490	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	MIGHTY PLUMBING LLC	25-JUN-2024	30-MAY-2025	\$ -	\$ -	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	1382513	Neighborhood Stabilization Program (NSP-1) Implementation	NATIONAL PROPERTY INSTITUTE LLC	25-JUN-2024	31-DEC-2026	\$ 6,000,000.00	\$ -	24-500669	Neighborhood Stabilization Program (NSP-1) Implementation
Community Development	2000095	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related to Housing	NEW AMERICAN PATHWAYS	08-NOV-2024	31-DEC-2025	\$ 1,000,000.00	\$ -		
Community Development	2000085	HOME ARP: McKinney-Vento and Homelessness Prevention Supportive Services	NEW LIFE COMMUNITY MINISTRIES INC	30-SEP-2024	30-JUL-2030	\$ 649,096.00	\$ -		
Community Development	2000087	ICCI - Rent, Utilities, Housing Instability, Unsafe, Unhealthy	NEW LIFE COMMUNITY MINISTRIES INC	05-DEC-2024	31-DEC-2025	\$ 3,100,000.00	\$ -		
Community Development	2000053	HOME-ARP: Mental and Behavioral Health Services	OUR HOUSE INC	10-SEP-2024	30-JUL-2030	\$ 202,000.00	\$ -		
Community Development	1283836	COVID-19 Mortgage Assistance Program	OUR HOUSE INC	08-FEB-2022	31-DEC-2025	\$ 477,072.69	\$ 622,927.31		
Community Development	1382509	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	RAW PLUMBING AND HVAC SERVICES	25-JUN-2024	30-JUN-2026	\$ 866,666.00	\$ -	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	1325580	RFQ 23-3003793 PLUMBING REPAIR SERVICES - DCARES	RAW PLUMBING AND HVAC SERVICES	01-MAR-2023	31-AUG-2024	\$ 172.28	\$ 74,827.72	RFQ 23-3003793	RFQ 23-3003793 PLUMBING REPAIR SERVICES - DCARES
Community Development	2000054	Recovery Consultants HOME-ARP: Mental and Behavioral Health Services	RECOVERY CONSULTANTS OF ATLANTA, INC	13-FEB-2025	31-DEC-2028	\$ 454,500.00	\$ -		
Community Development	2000097	ICCI - Rental Assistance, Utility Assistance and Other Authorized Assistance Related to Housing	SOCIETY OF ST VINCENT DE PAUL GEORGIA INC	01-NOV-2024	31-DEC-2025	\$ 1,300,000.00	\$ -		
Community Development	1269304	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	SOUTHERN DEMOLITION LLC	10-OCT-2021	31-DEC-2025	\$ 400,000.00	\$ 152,475.75	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	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	2000190	HOME-ARP: Tenant-Based Rental Assistance and eligible supportive services, specifically, McKinney-Vento Supportive Services, including Financial Assistance, and Homelessness Prevention Services	THE SALVATION ARMY	02-JUL-2025		\$ 589,683.00	\$ -		
Community Development	1283834	Mortgage Assistance Program - Case Management and Mortgage Payments	URBAN LEAGUE OF GREATER ATLANTA INC	08-FEB-2022	31-DEC-2025	\$ 100,000.00	\$ 1,000,000.00		
Community Development	2000091	ICCI - Rent, Utilities, Housing Instability, Unsafe, Unhealthy	URBAN LEAGUE OF GREATER ATLANTA INC	16-OCT-2024	31-JUL-2025	\$ 1,900,000.00	\$ -		
Community Development	1023853	Grant Agreement, Grant No. M16-UC130208	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	27-JUL-2016	01-SEP-2024	\$ 1,657,256.00	\$ -		
Community Development	2000127	HOME-ARP	WOMEN MOVING ON INC	01-NOV-2024	30-JUL-2030	\$ 559,221.00	\$ -		
Contract Term Extension	1384954	Pedestrian Crossing on Pleasantdale Road (270 Days)	REEDWICK, LLC	09-JUL-2024	31-MAR-2026	\$ 469,525.00	\$ -	24-101640	Pedestrian Crossing on Pleasantdale Road (270 Days)
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	East Rock Springs Roundabout 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		
Facilities Management	1251855	On-Call Painting and Wallpapering Services	A & D PAINTING INC	27-APR-2021	31-DEC-2025	\$ 1,500,589.00	\$ 1,762,120.00	20-101268	On-Call Painting and Wallpapering Services
Facilities Management	1196142	Snack and Vending Machine Services	A-ACTION JANITORIAL SERVICES	01-APR-2019	31-DEC-2026	\$ -	\$ -	19-500527	Snack and Vending Machine Services
Facilities Management	1213635	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)	A-ACTION JANITORIAL SERVICES	26-MAY-2020	31-MAR-2026	\$ 2,073,927.69	\$ 3,863,932.04	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)
Facilities Management	1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	AC & DC POWER TECHNOLOGIES LLC	27-APR-2021	30-JUN-2026	\$ 857,424.81	\$ 163,692.64	21-101341	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)
Facilities Management	1258334	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.	ACCURA ENGINEERING AND CONSULTING SERVICES INC	26-AUG-2021	31-DEC-2026	\$ 268,045.16	\$ 191,954.84	RFP 20-500558	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.
Facilities Management	1272583	ITB 21-101418 Pest Control Services (Annual Contract with 2 Options to Renew)	ALL PRO PEST SERVICES	09-NOV-2021	31-AUG-2024	\$ 213,258.64	\$ 119,065.68	21-101418	ITB 21-101418 Pest Control Services (Annual Contract with 2 Options to Renew)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1288050	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)	ALL STAR FIRE LLC	12-APR-2022	30-APR-2026	\$ 255,118.87	\$ 196,743.07	21-101445	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)
Facilities Management	1307812	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	ALL STAR FIRE LLC	26-AUG-2022	30-JUN-2026	\$ 1,645,102.27	\$ 912,576.73		
Facilities Management	1136636	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual with 2 Options) ITB 18-100998	ALL STAR FIRE LLC	01-JAN-2019	31-AUG-2024	\$ 71,682.03	\$ 171,638.32	18-100998	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual with 2 Options) ITB 18-100998
Facilities Management	1344391	Inspection and Testing of Water Based Fire Protection Systems	ALL STAR FIRE LLC	08-AUG-2023	31-AUG-2026	\$ 331,880.75	\$ 104,914.00	23-101570	Inspection and Testing of Water Based Fire Protection Systems
Facilities Management	1138779	Art Station Lease (formerly 09-800662)	ART STATION	01-JAN-2010	31-DEC-2032	\$ -	\$ -	Lease	Art Station Lease (formerly 09-800662)
Facilities Management	1325124	ITB 22-101520 Landscape Maintenance Services for Public Grounds	ARTSCAPE INC	14-MAR-2023	30-JUN-2026	\$ 335,582.55	\$ 294,782.45	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1374886		ATLANTA IRRIGATION SERVICES LLC	29-APR-2024	31-DEC-2024	\$ -	\$ -	23-3003812	
Facilities Management	1073331	RFP 17-500438 Testing Services for Soil and Materials	ATLAS TECHNICAL CONSULTANTS LLC	10-OCT-2017	31-AUG-2024	\$ 75,617.50	\$ 108,992.30	17-500438	RFP 17-500438 Testing Services for Soil and Materials
Facilities Management	2000030	SS - Maintenance, Repair, and Installation Services for Building Automation Controls	ATS WAYPOINT, INC.	07-AUG-2024	31-DEC-2026	\$ 274,800.00	\$ -		
Facilities Management	1191813	CPA 1191813 AUTACO Development for General Contractor Services.	AUTACO DEVELOPMENT LLC	19-NOV-2019	31-DEC-2026	\$ 12,594,259.23	\$ 7,618,663.68	19-500514	CPA 1191813 AUTACO Development for General Contractor Services.
Facilities Management	1272822	Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract	AXIS INFRASTRUCTURE, LLC	21-APR-2022	31-DEC-2026	\$ 914,352.27	\$ 118,929.09	21-500570	Contract No. 1272822 with Axis Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract
Facilities Management	1208003	On Call Heating Ventilation and Air Conditioning / ITB 19-101192 (2 Renewal Options)	B & W MECHANICAL CONTRACTORS INC	31-MAR-2020	30-SEP-2024	\$ 1,106,325.82	\$ 2,479,456.12	19-101192	On Call Heating Ventilation and Air Conditioning / ITB 19-101192 (2 Renewal Options)
Facilities Management	1218894	ITB 20-101236 Chiller Inspection, Repair & Preventive Maintenance Service (Annual with 2 OTR)	B & W MECHANICAL CONTRACTORS INC	14-JUL-2020	31-AUG-2024	\$ 270,903.28	\$ 2,333,341.13	20-101236	ITB 20-101236 Chiller Inspection, Repair & Preventive Maintenance Service (Annual with 2 OTR)
Facilities Management	1297560	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	B & W MECHANICAL CONTRACTORS INC	12-JUL-2022	31-JUL-2026	\$ 617,444.28	\$ 623,689.01	22-101479	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384581	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	B & W MECHANICAL CONTRACTORS INC	09-JUL-2024	31-JUL-2026	\$ 2,847,612.99	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	\$ -	\$ 7,599,045.83		
Facilities Management	1023197	Five Year Agreement for Architectural and Engineering Design Services, RFP 15-500337	BROWN DESIGN GROUP INC	11-AUG-2016	31-DEC-2024	\$ 779,592.82	\$ 526,143.85	15-500337	Five Year Agreement for Architectural and Engineering Design Services, RFP 15-500337
Facilities Management	1055558	BOC Approval Date 02/28/17 County Wide Commercial Janitorial Services	BUILDING MAINTENANCE SERVICES, INC.	28-FEB-2017	31-AUG-2024	\$ 973,514.63	\$ 2,660,309.36	16-100714	BOC Approval Date 02/28/17 County Wide Commercial Janitorial Services
Facilities Management	1205968	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	BUILDING MAINTENANCE SERVICES, INC.	18-MAR-2020	31-AUG-2024	\$ 8,297.45	\$ 195,121.45		
Facilities Management	1213631	Request for Proposals No. 19-500529 Commercial Janitorial Services	BUILDING MAINTENANCE SERVICES, INC.	26-MAY-2020	31-MAR-2026	\$ 3,625,621.81	\$ 7,224,826.34	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services
Facilities Management	1052203	Chiller Inspection, Repair and Preventative Maintenance Service	CARRIER CORPORATION A UNITED TECHNOLOGIES COMPANY	28-FEB-2017	31-AUG-2024	\$ 123,168.10	\$ 794,971.26	ITB-16-100782	Chiller Inspection, Repair and Preventative Maintenance Service
Facilities Management	1252009	On-Call Painting and Wallpapering Services	CLEANSTAR NATIONAL INC	27-APR-2021	31-DEC-2024	\$ 386,078.00	\$ 315,236.00	ITB 20-101268	On-Call Painting and Wallpapering Services
Facilities Management	1213634	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):	CLEANSTAR NATIONAL INC	26-MAY-2020	31-MAR-2026	\$ 3,543,277.27	\$ 7,609,813.18	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):
Facilities Management	1321281	SOLE SOURCE - MAINTENANCE & REPAIR OF HVAC DELTA CONTROLS SOFTWARE & HARDWARE	COMFORT SYSTEMS USA SOUTHEAST INC DBA CONTROL CONCEPTS LLC	01-FEB-2023	31-DEC-2024	\$ 17,426.40	\$ 77,573.60	Sole Source	SOLE SOURCE - MAINTENANCE & REPAIR OF HVAC DELTA CONTROLS SOFTWARE & HARDWARE
Facilities Management	2000635	Facility Condition Assessment Consulting Services (Purchasing Policy Exemption -Emergency)	COMPREHENSIVE PROGRAM SERVICES	27-JAN-2026	31-JUL-2026	\$ 599,927.20	\$ -	Exemption	Facility Condition Assessment Consulting Services (Purchasing Policy Exemption - Emergency)
Facilities Management	1073319	RFP 17-500438 Testing Services for Soil and Materials (Annual Contract with 2 Options to Renew)	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2017	31-AUG-2024	\$ 113,217.75	\$ 60,051.25	17-500438	RFP 17-500438 Testing Services for Soil and Materials (Annual Contract with 2 Options to Renew)
Facilities Management	1258333	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2021	31-DEC-2026	\$ 158,639.72	\$ 77,509.10	20-500558	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1281315	OMNIA Partners Coop Agreement No. R200401, HVAC Equipment, Installation, Services & Related Products	DAIKIN APPLIED AMERICAS INC	17-JUN-2022	30-SEP-2024	\$ 41,523.98	\$ 156,476.02		
Facilities Management	1384497	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)	DAIKIN APPLIED AMERICAS INC	18-OCT-2024	31-JUL-2026	\$ 510,563.74	\$ -	24-101657	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)
Facilities Management	1124834	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew)	DH PACE COMPANY INC	28-AUG-2018	31-AUG-2024	\$ 381,375.72	\$ 1,183,469.62	18-100961	Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew)
Facilities Management	1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432	DH PACE COMPANY INC	01-JAN-2023	31-DEC-2026	\$ 3,247,138.85	\$ 1,978,652.38	21-101432	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432
Facilities Management	1364984	23-101568 Police Academy Physical Ability Test (PAT) Facility	DIVERSIFIED CONSTRUCTION OF GEORGIA INC	12-DEC-2023	25-JUL-2025	\$ 494,452.45	\$ 114,966.00		
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	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611
Facilities Management	1330298	On Call Electrical Services for use by Facilities Management	ELECTRICAL CONTRACTOR INCORPORATED	25-APR-2023	30-APR-2026	\$ 652,418.00	\$ 166,442.25	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	1191817	RFP 19-500514 General Contractor Services	ENGINEERING DESIGN TECHNOLOGIES INC	21-APR-2020	30-JUN-2025	\$ 2,009,939.80	\$ 526,677.50	19-500514	RFP 19-500514 General Contractor Services
Facilities Management	1352862	Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (ezIQ 65533) - trash compactor 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		
Facilities Management	1208000	On Call Heating Ventilation and Air Conditioning / ITB 19-101192	GALGON HVAC & MECHANICAL SERVICE INC	31-MAR-2020	03-AUG-2024	\$ 528,132.48	\$ 1,125,176.52	19-101192	On Call Heating Ventilation and Air Conditioning / ITB 19-101192
Facilities Management	1384955	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	GALGON HVAC & MECHANICAL SERVICE INC	09-JUL-2024	31-JUL-2026	\$ 1,419,355.18	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1330301	On Call Electrical Services for use by Facilities Management	GC&E SYSTEMS GROUP	25-APR-2023	30-APR-2026	\$ 554,222.73	\$ 241,337.26	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	987271	15-100522 On-Call Electrical Services	GC&E SYSTEMS GROUP	01-NOV-2015	31-AUG-2024	\$ 354,144.48	\$ 616,042.59	15-100522	15-100522 On-Call Electrical Services
Facilities Management	1200933	ITB 19-101142 On-Call Electrical Services for the repair, maintenance and installation services throughout DeKalb County at its residential, commercial and industrial properties. (ITB 19-101142)	GC&E SYSTEMS GROUP	17-DEC-2019	31-AUG-2024	\$ 318,644.60	\$ 1,115,874.10	ITB 19-101142	ITB 19-101142 On-Call Electrical Services for the repair, maintenance and installation services throughout DeKalb County at its residential, commercial and industrial properties. (ITB 19-101142)
Facilities Management	501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	\$ 135,064.45	\$ 55,724.15	None Associated	Master contract for electric services with Georgia Power Company
Facilities Management	1249603	Master Agreement For Energy Related Services	GEORGIA POWER COMPANY	10-MAY-2021	31-DEC-2031	\$ 1,284,138.87	\$ 24,481.13		
Facilities Management	2000195	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services	GRAINGER INDUSTRIAL SUPPLY	11-FEB-2025	31-DEC-2027	\$ 2,423,000.00	\$ -	COOP-OMNIA	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services
Facilities Management	1191818	General Contractor Services with Greenheart Construction for RFP 19-500514	GREENHEART CONSTRUCTION INC	05-MAR-2020	30-JUN-2025	\$ 11,483,247.28	\$ 1,007,287.56	19-500514	General Contractor Services with Greenheart Construction for RFP 19-500514
Facilities Management	1127297	Maloof Annex Building Restroom Renovations	HAWK CONSTRUCTION COMPANY LLC	20-SEP-2018	31-AUG-2024	\$ 98,832.00	\$ -		
Facilities Management	1175307	ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services	HAWK CONSTRUCTION COMPANY LLC	01-SEP-2019	31-AUG-2024	\$ 376,597.50	\$ 1,804,710.50	ITB 19-101079	ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services
Facilities Management	1380301	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)	HAWK CONSTRUCTION COMPANY LLC	01-JAN-2024	31-DEC-2026	\$ 4,703,804.77	\$ -	COOP	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)
Facilities Management	1309686	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	HAWK CONSTRUCTION COMPANY LLC	25-OCT-2022	31-DEC-2026	\$ 1,772,567.50	\$ 2,095,871.00	22-101521	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1362884	Prefabricated Animal Kennels (Emergency Purchase) - Animal Kennels for the New South DeKalb Overflow Facility	HORIZON STRUCUTRES	29-JAN-2024	31-DEC-2024	\$ 801,360.00	\$ 1,091,775.00		
Facilities Management	1218895	ITB 20-101236 Chiller Inspection, Repair & Preventive Maintenance Services (Annual With 2 Renewals)	HVH MECHANICAL PARTNERS LLC	14-JUL-2020	31-AUG-2024	\$ 7,800.00	\$ 1,293,090.07	20-101236	ITB 20-101236 Chiller Inspection, Repair & Preventive Maintenance Services (Annual With 2 Renewals)

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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
Facilities Management	1145455	On-Call Plumbing Services (Annual Contract with 2 Options to Renew) for use by Facilities Management.	J SQUARED PLUMBING COMPANY INC	22-JAN-2019	31-AUG-2024	\$ 30,168.01	\$ 1,763,440.20	ITB 18-101019	On-Call Plumbing Services (Annual Contract with 2 Options to Renew) for use by Facilities Management.
Facilities Management	1297570	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	J2 CONNECT INC	12-JUL-2022	31-JUL-2026	\$ 2,559,161.27	\$ 2,181,616.97	22-101479	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384858	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	JOHNSON, SPELLMAN & ASSOCIATES, INC.	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
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	RFP 19-500514 General Contractor Services.
Facilities Management	1147259	Elevator Maintenance Services - COOP- Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year	KONE INC	01-MAR-2019	30-NOV-2029	\$ 4,146,031.09	\$ 5,460,161.41	COOPKans-EV2516	Elevator Maintenance Services - COOP- Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year
Facilities Management	1272819	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819	LDDBLUELINE	09-JUN-2022	31-DEC-2026	\$ 505,380.11	\$ 544,567.25	21-500570	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819
Facilities Management	1325127	ITB 22-101520 Landscape Maintenance Services for Public Grounds	LET US LOVE YOUR LAWN INC	14-MAR-2023	30-JUN-2026	\$ 2,542,156.62	\$ 728,559.38	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1208001	On Call Heating Ventilation and Air Conditioning (Annual with 2 Renewal Options) ITB 19-101192	MANN MECHANICAL COMPANY INC	31-MAR-2020	03-AUG-2024	\$ 642,523.92	\$ 3,499,156.63	19-101192	On Call Heating Ventilation and Air Conditioning (Annual with 2 Renewal Options) ITB 19-101192
Facilities Management	1384502	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)	MANN MECHANICAL COMPANY INC	18-OCT-2024	17-OCT-2025	\$ 300,000.00	\$ -	21-101657	Invitation 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew)
Facilities Management	1384963	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	MANN MECHANICAL COMPANY INC	10-JAN-2025	31-JUL-2026	\$ 1,677,140.14	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1073328	RFP 17-500438 Testing Services for Soil and Materials (Annual Contract with 2 Options to Renew)	MATRIX ENGINEERING GROUP INC	28-SEP-2017	31-AUG-2024	\$ 132,447.28	\$ 280,839.12	17-500438	RFP 17-500438 Testing Services for Soil and Materials (Annual Contract with 2 Options to Renew)
Facilities Management	1258332	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	MATRIX ENGINEERING GROUP INC	12-OCT-2021	31-DEC-2026	\$ 372,997.37	\$ 608,827.63	20-500558	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.
Facilities Management	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	\$ 383,088.00	22-101521	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1272820	Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract	POH+W ARCHITECTS, LTD.	03-MAY-2022	31-DEC-2026	\$ 1,133,280.36	\$ -	21-500570	Contract 1272820 with Pieper O'Brien Herr Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract
Facilities Management	1031586	Five Year Agreement for Architectural and Engineering Design Services Resulting from RFP 15-500337	POND & COMPANY	14-OCT-2016	31-AUG-2024	\$ 826,919.24	\$ 1,817,706.43	15-500337	Five Year Agreement for Architectural and Engineering Design Services Resulting from RFP 15-500337
Facilities Management	1272818	RFP 21-500570 On Call A&E Design Services for Facilities Management	POND & COMPANY	27-MAY-2022	31-DEC-2026	\$ 3,285,480.73	\$ 798,057.03	21-500570	RFP 21-500570 On Call A&E Design Services for Facilities Management
Facilities Management	1323437	Pest Control Services (Annual Contract with 2 Options to Renew)	POWER HOUSE TERMITE AND PEST CONTROL INC	28-FEB-2023	28-FEB-2026	\$ 299,635.00	\$ 165,892.00	22-101542	Pest Control Services (Annual Contract with 2 Options to Renew)
Facilities Management	1272033	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433	PREMIER WATER & ENERGY TECHNOLOGY, INC.	01-JAN-2022	31-DEC-2025	\$ 226,328.18	\$ 154,515.44	ITB 21-101433	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433
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	Chemical Water Treatment for HVAC Equipment 2025-017-ITB
Facilities Management	1313602	Mailing Equipment, Supplies, and Maintenance (Statewide Contract No. 99999-SPD-T20271514-0001) [Cooperative Agreement]	QUADIENT INC	23-JAN-2023	30-JUN-2028	\$ 79,381.28	\$ 67,633.35		
Facilities Management	1204344	Light Bulbs, Fixtures, Lamps & Ballasts	REGENCY LIGHTING	05-MAR-2020	31-AUG-2024	\$ 47,111.68	\$ 236,671.83	19-101182	Light Bulbs, Fixtures, Lamps & Ballasts
Facilities Management	1137958	RFP No. 18-500488 Landscape Maintenance Services (Multiyear)	RESIDENTIAL ENHANCEMENTS LLC	13-NOV-2018	31-AUG-2024	\$ 498,808.71	\$ 2,915,706.29	18-500488	RFP No. 18-500488 Landscape Maintenance Services (Multiyear)
Facilities Management	1334184	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)	RESTOCON, LLC	28-JUL-2023	30-APR-2026	\$ 7,327,121.41	\$ 3,210,548.29	22-101540	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)

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Facilities Management	1385068	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	SL KING AND ASSOCIATES INC	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
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	RFP 19-500514, General Contractor Services
Facilities Management	1274588	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew)	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-JAN-2022	31-MAR-2026	\$ 1,468,599.04	\$ 904,494.84	21-101439	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 options to renew)
Facilities Management	1138921	Installation & Maintenance of On-site Chlorine Generators and Chemical Maintenance of Swimming Pools and Aquatic Centers (Annual Contract with 2 Options to Renew)	STAND GUARD AQUATICS INC	04-DEC-2018	31-AUG-2024	\$ 229,010.50	\$ 1,305,925.50	18-1010111	Installation & Maintenance of On-site Chlorine Generators and Chemical Maintenance of Swimming Pools and Aquatic Centers (Annual Contract with 2 Options to Renew)
Facilities Management	1285986	Maintenance of Swimming Pools and Lifeguard Services -(Multi-Year Contract - 3 Years)	STAND GUARD AQUATICS INC	22-MAR-2022	31-MAR-2026	\$ 1,654,705.00	\$ 2,112,454.20	21-101443	Maintenance of Swimming Pools and Lifeguard Services -(Multi-Year Contract - 3 Years)
Facilities Management	1210069	Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Facility (RFP 19-500526)	STEVENS & WILKINSON, GA, INC.	12-MAY-2020	31-AUG-2024	\$ 43,435.50	\$ 825,641.50	19-500526	Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Facility (RFP 19-500526)
Facilities Management	1367915	ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52	SUMMIT LIGHTING SOLUTIONS LLC	27-FEB-2024	28-FEB-2026	\$ 232,538.83	\$ 14,289.40	23-101576	ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52
Facilities Management	2000077	Energy Efficient LED Lighting Upgrade (FM) RFQ 24-3003833	TDIR INC	24-SEP-2024	31-DEC-2024	\$ 24,090.00	\$ -	24-3003833	Energy Efficient LED Lighting Upgrade (FM) RFQ 24-3003833
Facilities Management	1361260	Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy)	TDIR INC	12-DEC-2023	31-DEC-2024	\$ -	\$ 160,834.50	23-101600	Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy)
Facilities Management	1174298	Home Depot (through OMNIA Partner Contract No. 16154-RFP)	THE HOME DEPOT INC	11-JAN-2017	03-AUG-2024	\$ 207,198.55	\$ 385,456.02	COOP	Home Depot (through OMNIA Partner Contract No. 16154-RFP)
Facilities Management	1060382	SWC 90792	THE HOME DEPOT INC	01-JAN-2009	31-AUG-2024	\$ 211,932.92	\$ 451,831.62		
Facilities Management	1325126	ITB 22-101520 Landscape Maintenance Services for Public Grounds	THE SIMMONS GROUP	14-MAR-2023	30-JUN-2026	\$ 613,545.50	\$ 441,556.50	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	2000528	Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon	THE TASK FORCE FOR GLOBAL HEALTH INC	01-MAY-2025	30-APR-2027	\$ 157,820.00	\$ -	N/A	Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon
Facilities Management	1385067	Standby Mechanical Engineering and Energy Support Services (Multiyear)	TLC ENGINEERING SOLUTIONS, INC.	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear)
Facilities Management	1258335	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	UNITED CONSULTING GROUP LTD	26-AUG-2021	31-DEC-2026	\$ 72,887.98	\$ 147,112.02	20-500558	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558
Facilities Management	1357887	Emergency Parking Management Services	UNIVERSAL GLOBAL PARKING LLC	29-DEC-2023	28-FEB-2025	\$ -	\$ -	Emergency	Emergency Parking Management Services
Facilities Management	2000046	24-500665, Parking Management Services (Multiyear)(Revenue Generating)	UNIVERSAL GLOBAL PARKING LLC	28-JAN-2025	31-DEC-2028	\$ -	\$ -	24-500665	24-500665, Parking Management Services (Multiyear)(Revenue Generating)
Facilities Management	1313776	ITB No. 22-101527 - Inspection and Maintenance of Fire Suppression System (Annual Contract with 2 Options to Renew)	VSC FIRE & SECURITY, INC.	25-OCT-2022	03-DEC-2025	\$ 109,807.15	\$ 19,692.17	22-101527	ITB No. 22-101527 - Inspection and Maintenance of Fire Suppression System (Annual Contract with 2 Options to Renew)
Facilities Management	1025662	5 Year Agreement to Provide Architectural and Engineering Services Resulting from RFP 15-500337	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	01-NOV-2016	31-AUG-2024	\$ 376,112.02	\$ 690,554.65	15-500337	5 Year Agreement to Provide Architectural and Engineering Services Resulting from RFP 15-500337
Facilities Management	1272821	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	25-MAY-2022	31-DEC-2026	\$ 1,578,685.64	\$ 132,564.72	21-500570	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)
Finance - Risk Management	08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	\$ -	\$ -		
Finance - Risk Management	1144683	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).	ADAPTOSOLVE INC	11-JUN-2019	31-DEC-2024	\$ 590,868.00	\$ 2,404,807.00	Sole Source	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).
Finance - Risk Management	1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	ADP	01-OCT-2018	31-DEC-2027	\$ 1,170,738.44	\$ 1,274,178.16	RFP 18-500483	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services
Finance - Risk Management	1309868	(Sole Source) Risk and Claims Processing	ALTERNATIVE CLAIMS MANAGEMENT, LLC	02-NOV-2022	31-MAR-2026	\$ 30,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Finance - Risk Management	07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	\$ -	\$ -		
Finance - Risk Management	1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).	BUCK GLOBAL LLC	28-JAN-2020	31-DEC-2026	\$ 1,390,010.89	\$ 2,039,544.11	19-500530	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).
Finance - Risk Management	511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	\$ 5,000.00	\$ -		
Finance - Risk Management	1358690	Cloud Solutions and Services: for use by Finance - Office of Management & Budget (OMB) to purchase OpenGov software to use for budget development, management, reporting, and transparency.	CARASOFT TECHNOLOGY CORPORATION	01-JAN-2024	31-DEC-2026	\$ 1,307,939.71	\$ 408,783.29		
Finance - Risk Management	1341558	SWC � Contract No. 99999-SPD-T20120501-0004 for the purchase of maintenance and support services for the Swampfox First-In-Line (FIL) and Custom Water Sewer Application, owned by Avaya Inc. - UCO	CAROUSEL INDUSTRIES INC	22-FEB-2017	30-JUN-2025	\$ 43,404.44	\$ 103,598.81		
Finance - Risk Management	1147572	Workers' Compensation Bill Review and Pharmaceutical Services Organization (Multiyear Contract)	CORVEL CORPORATION	01-APR-2019	31-AUG-2024	\$ 352,099.26	\$ 1,447,900.74	19-500493	Workers' Compensation Bill Review and Pharmaceutical Services Organization (Multiyear Contract)
Finance - Risk Management	1367943	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)	CORVEL CORPORATION	27-FEB-2024	31-DEC-2028	\$ 1,800,000.00	\$ -	23-500652	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)
Finance - Risk Management	1156486	Financial Advisory Services - WIFIA - Exemption	DEKALB COUNTY TREASURY & ACCOUNTING			\$ 25,000.00	\$ -		
Finance - Risk Management	06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	\$ 10,000.00	\$ -	None Associated	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)
Finance - Risk Management	06-900411	Converted Contract 03-9187	DELTA LIFE DEVELOPMENT CENTER INC	14-SEP-2006	31-DEC-2053	\$ 35,000.00	\$ -		
Finance - Risk Management	1320042	Near-site employee health clinic on Wynn Way in Decatur to service employees needing convenient access to high quality affordable health care. (Annual with 2 Options to Renew)	EVERSIDE HEALTH, LLC	11-OCT-2022	31-OCT-2028	\$ 3,744,528.94	\$ 140,872.06		
Finance - Risk Management	08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-JUL-2002	23-JUL-2052	\$ -	\$ -		
Finance - Risk Management	1284701	Sole Source with GRM Information Management Services	GRM INFORMATION MANAGEMENT OF ATLANTA, LLC	06-APR-2022	31-MAR-2025	\$ 140,927.77	\$ 80,381.23		
Finance - Risk Management	1136419	Inventory of Capital Assets, RFP No. 18-500489	HCA ASSET MANAGEMENT	25-JAN-2019	31-DEC-2026	\$ 325,000.00	\$ 594,100.00	18-500489	Inventory of Capital Assets, RFP No. 18-500489
Finance - Risk Management	501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	\$ -	\$ 33.90	90-01RFP	Administrative services for operation of a deferred compensation plan
Finance - Risk Management	501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	\$ 3,711.85	\$ 288.15	None Associated	Master license agreement, access electronic data base for Cnty Workers Comp program
Finance - Risk Management	08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	\$ -	\$ -		
Finance - Risk Management	07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	\$ -	\$ -		
Finance - Risk Management	988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)	LEVEL ONE LLC	02-OCT-2015	31-DEC-2026	\$ 3,412,723.86	\$ 2,646,398.12	15-500346	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)
Finance - Risk Management	985639	Postage Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)	LEVEL ONE LLC	02-OCT-2015		\$ 1,456,879.84	\$ 4,572,810.13	15-500346	Postage Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing (Annual Contract with 4 Options to Renew)
Finance - Risk Management	1314983	SS - LexisNexis VitalChek Network Inc. for Utility Billing Payment Services - pay-by-phone, web, and IVR services.	LEXISNEXIS DATA MANAGEMENT INC			\$ 1,383,598.76	\$ 1,500,401.24		
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	\$ 1,323,128.41	\$ 500,000.00	22-500620	RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]
Finance - Risk Management	1313048	RFP 22-500616, Auditing Services (Multiyear Contract)	MAULDIN & JENKINS LLC	01-JAN-2023	31-DEC-2027	\$ 1,193,800.00	\$ 688,700.00	22-500616	RFP 22-500616, Auditing Services (Multiyear Contract)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Finance - Risk Management	2000460	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 Options to Renew)	MGT IMPACT SOLUTIONS, LLC	23-SEP-2025	31-MAR-2026	\$ 261,570.00	\$ -	RFP 19-500520	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 Options to Renew)
Finance - Risk Management	1193275	RFP 19-500520 Cost Allocation Plan	MGT OF AMERICA CONSULTING LLC	14-JAN-2020	31-MAR-2025	\$ 35,100.00	\$ 538,200.00	19-500520	RFP 19-500520 Cost Allocation Plan
Finance - Risk Management	1274580	SS-Origami Risk Software-As-A-Service (Saas)	ORIGAMI RISK LLC	01-JAN-2022	31-DEC-2027	\$ 335,700.00	\$ 293,052.50		
Finance - Risk Management	1310425	RFP No. 22-500623 Financial Advisory Services	PUBLIC FINANCIAL MANAGEMENT INC	10-NOV-2022	30-JUN-2026	\$ 1,596,500.00	\$ 68,000.00	22-500623	RFP No. 22-500623 Financial Advisory Services
Finance - Risk Management	1338371	Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program	PURCHASING POWER LLC	01-SEP-2023	31-AUG-2028	\$ -	\$ -		
Finance - Risk Management	1236388	Retail Image Lockbox Services	REMITCO LLC	01-JAN-2020	31-DEC-2026	\$ 493,735.37	\$ 370,409.63		
Finance - Risk Management	1242439	Accountants for the CARES Fund Financial Compliance Project (Emergency)	ROBERT HALF INTERNATIONAL INC	09-FEB-2021	31-DEC-2026	\$ 727,742.05	\$ 1,075,008.75	Emergency	Accountants for the CARES Fund Financial Compliance Project (Emergency)
Finance - Risk Management	06-900413	Converted Contract No. 02-8763	SCOTTDALE EARLY LEARNING INC	15-SEP-2006	01-DEC-2052	\$ 3,000.00	\$ -		
Finance - Risk Management	1002598	RFP No. 15-500355 Investment Consulting and Procurement of Record Keeping Services for 401(a) and 457 (b) Plan Requirements. BOC Approval 9/8/2015	SEGAL	08-SEP-2016	31-AUG-2024	\$ 36,830.00	\$ 291,170.00	15-500355	RFP No. 15-500355 Investment Consulting and Procurement of Record Keeping Services for 401(a) and 457 (b) Plan Requirements. BOC Approval 9/8/2015
Finance - Risk Management	1333808	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services	SEGAL	27-DEC-2023	31-DEC-2027	\$ 321,575.00	\$ 32,425.00	RFP 22-500621	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services
Finance - Risk Management	07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	\$ 25,000.00	\$ -		
Finance - Risk Management	08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	\$ -	\$ -		
Finance - Risk Management	08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	\$ -	\$ -		
Finance - Risk Management	08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-JUL-2002	15-JUL-2052	\$ -	\$ -		
Finance - Risk Management	08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	\$ -	\$ -		
Finance - Risk Management	08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	\$ -	\$ -		
Finance - Risk Management	08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-MAR-2002	25-MAR-2052	\$ -	\$ -		
Finance - Risk Management	08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	\$ -	\$ -		
Finance - Risk Management	08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	\$ -	\$ -		
Finance - Risk Management	08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	\$ -	\$ -		
Finance - Risk Management	08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	\$ -	\$ -	08-901246	Formerly 02-8762G, 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	\$ -	\$ -		
Finance - Risk Management	505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	\$ 22,500.00	\$ 7,500.00		
Finance - Risk Management	13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	06-SEP-2013	31-DEC-2026	\$ 3,279,482.68	\$ 56,517.32		
Fire Rescue Services	1376002	Acid Remap LLC, EMS Device 5-year Agreement	ACID REMAP LLC	01-JUL-2024	31-DEC-2028	\$ 32,000.00	\$ 8,000.00		
Fire Rescue Services	1292000	COOP - Industrial, Medical, and Special Gases - Statewide Contract (SWC) No. 99999-001-SPD-0000158-001	AIRGAS USA	31-MAY-2022	30-NOV-2025	\$ 38,620.51	\$ 55,696.03		
Fire Rescue Services	1317083	MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences.	AMERICAN RED CROSS	13-DEC-2022	13-JAN-2027	\$ -	\$ -	MOU	MOU between DCO on behalf of DCFR (FR) and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Fire Rescue Services	2000487	Subgrant Agreement with Atlanta Regional Commission (ARC)/(UASI) Grant for purchase of Mobile Ambulance Bus and associated equipment.	ATLANTA REGIONAL COMMISSION	06-JAN-2025	01-APR-2027	\$ 700,000.00	\$ -		
Fire Rescue Services	1351731	ITB 23-101586 Lithium Battery Powered Smoke Alarms (4,689 Lithium Battery Powered Smoke Alarms)	BATTERIES PLUS	26-SEP-2023	31-DEC-2024	\$ 2,411.13	\$ 98,169.42	23-101586	ITB 23-101586 Lithium Battery Powered Smoke Alarms (4,689 Lithium Battery Powered Smoke Alarms)
Fire Rescue Services	1246736	Emergency Medical Supplies	BOUND TREE MEDICAL LLC	15-DEC-2020	30-JUN-2026	\$ 1,556,566.34	\$ 656,241.15	ITB	Emergency Medical Supplies
Fire Rescue Services	1309822	Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 (30,400 square feet)	BREIT STONE MOUNTAIN OWNER LLC	01-NOV-2022	31-DEC-2032	\$ 2,636,313.81	\$ 644,872.45		
Fire Rescue Services	1292392	RFP 21-500591 for Media Services (Multi-year)	CATMEDIA INC	10-MAY-2022	31-DEC-2024	\$ 182,747.64	\$ 117,252.36	21-500591	RFP 21-500591 for Media Services (Multi-year)
Fire Rescue Services	1324740	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA	CITY OF ATLANTA	17-OCT-2017	31-DEC-2027	\$ 10,250,000.00	\$ -	IGA	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA
Fire Rescue Services	1116487	CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire Service Agreement in Exchange for Use of Training	CITY OF STONECREST GA	01-MAY-2018	30-APR-2028	\$ 0.01	\$ -		
Fire Rescue Services	1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	DIGITECH COMPUTER LLC	30-OCT-2020	30-JUN-2026	\$ -	\$ -	20-500540	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.
Fire Rescue Services	1220863	Medical Director Services - E911	EMORY CLINIC INC	17-JUL-2020	31-DEC-2024	\$ 66,133.64	\$ 237,866.36		
Fire Rescue Services	1197176	Medical Director Services (Annual Contract with 4 Automatic Renewals)	EMORY CLINIC INC	11-FEB-2020	31-DEC-2024	\$ 149,249.86	\$ 348,250.14		
Fire Rescue Services	2000243	Medical Director Agreement between DeKalb County and Emory Clinic Inc.	EMORY CLINIC INC	01-JAN-2025	31-DEC-2029	\$ 509,235.84	\$ -		
Fire Rescue Services	2000244	E911 Medical Director	EMORY CLINIC INC			\$ 341,884.51	\$ -		
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	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	2000172	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	FIRELINE INC			\$ 448,000.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	08-901271	GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Fingerprint Analysis Reports	GEORGIA BUREAU OF INVESTIGATION	07-JUL-2008	07-JUL-2058	\$ 3,810.50	\$ 23,189.50		
Fire Rescue Services	07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	\$ 125,000.00	\$ -		
Fire Rescue Services	10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	\$ 208,830.00	\$ 41,170.00	COOP	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA
Fire Rescue Services	1373878	Cloud-based software - Form Builder for the creation of various departmental forms. (Annual Contract with 2 Options to Renew)	GOVOS, INC.	21-JUL-2023	31-JUL-2028	\$ 165,000.00	\$ 39,300.00		
Fire Rescue Services	1240826	Emergency Medical Supplies (Annual Contract with 2 Options to Renew); 7-13, 14, 17, 18, 20-23, 38-41, 44, 49-51, 52-54, 55, 56, 57-61, 63, 65, 67-70, 75, 76, 80, 81, 88, 95, 101, 110-114, 119-122, 128-130, 133, 134, 136-139, 140, 143, 144,	HENRY SCHEIN MEDICAL	15-DEC-2020	21-FEB-2025	\$ 141,713.86	\$ 391,460.01	20-101261	Emergency Medical Supplies (Annual Contract with 2 Options to Renew); 7-13, 14, 17, 18, 20-23, 38-41, 44, 49-51, 52-54, 55, 56, 57-61, 63, 65, 67-70, 75, 76, 80, 81, 88, 95, 101, 110-114, 119-122, 128-130, 133, 134, 136-139, 140, 143, 144,
Fire Rescue Services	1327382	Records Management System Annual Maintenance and Software Support Services (Sole source-Multiyear Contract).	IMAGETREND, LLC	28-MAR-2023	31-DEC-2027	\$ 449,832.64	\$ 198,602.42		
Fire Rescue Services	983675	Facility Use Agreement between LCI-SVAP NDM JV, LP to conduct an Emergency Preparedness Festival	LCI-SVAP NDM JV LP			\$ -	\$ -		
Fire Rescue Services	1296637	SS - First Responder State-Specific Policy and Training Support Solution Services & two (2) year Mtc.	LEXIPOL, LLC	24-MAY-2022	31-JUL-2030	\$ 193,660.86	\$ 120,735.55		
Fire Rescue Services	2000432	(fka 1218886), ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Annual with 4 Options to Renew	MES SERVICE COMPANY, LLC	26-AUG-2025	30-MAR-2026	\$ 527,036.09	\$ -	20-101219	(fka 1218886), ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Annual with 4 Options to Renew
Fire Rescue Services	1200066	Emergency AmbulanceService Provider for DeKalb County, Georgia	METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE	30-DEC-2019	30-JUN-2026	\$ 4,892,000.00	\$ -	19-500511	Emergency AmbulanceService Provider for DeKalb County, Georgia
Fire Rescue Services	998177	FY2011 Metro Atlanta Urban Area Security Initiative MOU Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE			\$ 4,698.21	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Fire Rescue Services	1188650	RFP - Request for Proposal No. 19-500524 for DeKalb County Fire Rescue Captain�s Promotional Exam (multi-year contract)	MORRIS & MCDANIEL INC	14-JAN-2020	31-DEC-2024	\$ 89,820.00	\$ 172,230.00	19-500524	RFP - Request for Proposal No. 19-500524 for DeKalb County Fire Rescue Captain�s Promotional Exam (multi-year contract)
Fire Rescue Services	2000632	RAVE Alert Emergency Notification System	MOTOROLA SOLUTIONS	10-FEB-2026	10-FEB-2031	\$ 687,600.00	\$ -	SWC 99999-SPD0000172-011 Integrat	RAVE Alert Emergency Notification System
Fire Rescue Services	1377240	CA - Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories	MOTOROLA SOLUTIONS	14-MAY-2024	23-JUN-2026	\$ 2,207,580.46	\$ -	COOP	CA - Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and Accessories
Fire Rescue Services	1218886	ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (4 Options to Renew)	MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST	14-JUL-2020	30-NOV-2025	\$ 387,315.16	\$ 5,505,266.91	20-101219	ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (4 Options to Renew)
Fire Rescue Services	1210840	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)	NAFECO	28-APR-2020	27-APR-2026	\$ 642,769.38	\$ 665,226.42	19-101194	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)
Fire Rescue Services	2000524	Uniforms for Fire Rescue Services	NAFECO	06-FEB-2026	28-FEB-2027	\$ 2,180,000.00	\$ -	25-10065	Uniforms for Fire Rescue Services
Fire Rescue Services	1315134	UNIFORMS FOR FIRE RESCUE SERVICES	NAFECO	13-DEC-2022	31-DEC-2025	\$ 2,293,932.05	\$ 1,387,921.25	22-101537	UNIFORMS FOR FIRE RESCUE SERVICES
Fire Rescue Services	2000173	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	PRO FIRE AND TACTICAL LLC	14-JAN-2025		\$ 448,000.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	1324566	Sole Source: Yearly service, maintenance, and parts for Genesis extrication tools & equipment.	RESCUE SYSTEMS UNLIMITED LLC	01-MAR-2023	28-FEB-2025	\$ 76,178.00	\$ 23,822.00		
Fire Rescue Services	1315118	UNIFORMS FOR FIRE RESCUE	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	13-DEC-2022	31-DEC-2025	\$ 34,837.20	\$ 55,377.53	22-101537	UNIFORMS FOR FIRE RESCUE
Fire Rescue Services	1377595	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603	SITEMED NORTH AMERICA LLC	23-APR-2024	31-MAY-2026	\$ 611,665.00	\$ -	23-101603	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603
Fire Rescue Services	2000328	Sourcewell Contract No. 041823-STY Critical Care and EMS Equipment: for use by Fire Rescue Services.	STRYKER SALES, LLC	17-JUN-2025	17-JUN-2026	\$ 105,075.60	\$ -		
Fire Rescue Services	2000553	Sole Source (SS) - Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices	STRYKER SALES, LLC	30-DEC-2025	31-DEC-2030	\$ 644,124.90	\$ -	Sole Source	Sole Source (SS) - Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices
Fire Rescue Services	1280129	Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095) [Vector LMS for Training Management, Vector Check It, Vector Scheduling and Vector Evaluations]	TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS	25-JAN-2022	31-DEC-2028	\$ 293,244.00	\$ 418,802.00		
Fire Rescue Services	1380993	Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories	TEN-8 FIRE & SAFETY, LLC	11-JUN-2024	24-MAR-2026	\$ 206,852.04	\$ -	Cooperative	Cooperative Agreement [NPP Gov't/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910] - Artic Compressors and Equipment Accessories
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	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	2000239	HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.	WESTNET INC	25-MAR-2025	30-APR-2030	\$ 694,690.39	\$ -	HGAC Contract EC07-23	HGACBUY Contract No. EC07-23 for First-In Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.
Fire Rescue Services	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	24-101688 Engine and Aerial 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		
GIS - Geographical Information Systems	500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	\$ -	\$ -	No ITB or RFP	Intergovernmental data exchange program
GIS - Geographical Information Systems	1347014	Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14-NOV-2023	13-NOV-2026	\$ 1,552,660.00	\$ 750,000.00	Sole Source	Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]
GIS - Geographical Information Systems	1236443	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8	PICTOMETRY	08-DEC-2020	31-DEC-2026	\$ 1,030,734.00	\$ -	Sole Source	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
GIS - Geographical Information Systems	1240584	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.	PICTOMETRY	08-DEC-2020	31-DEC-2026	\$ 640,423.00	\$ 863,205.21	Sole Source	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.
Human Resources	1016091	Temporary Personnel Svcs	AIM HIRE LLC DBA JIBE STAFFING LLC	02-JUN-2016	03-AUG-2024	\$ 137,496.37	\$ 3,351,579.27	15-500357	Temporary Personnel Svcs
Human Resources	1082514	RFP 17-500452 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew)	CADUCEUS OCCUPATIONAL MEDICINE	10-OCT-2017	31-DEC-2024	\$ 91,953.53	\$ 1,361,166.00	17-500452	RFP 17-500452 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew)
Human Resources	2000459	IGA with Columbus State University Leadership Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.)	COLUMBUS STATE UNIVERSITY	06-OCT-2025	31-OCT-2026	\$ 300,000.00	\$ -	N/A	IGA with Columbus State University Leadership Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.)
Human Resources	1009746	RFP 15-500357 Temporary Personnel Svcs 3-Year (Multiyear) Contract	CORPORATE TEMPS INC	26-APR-2016	03-AUG-2024	\$ 191,517.26	\$ 9,506,463.10	15-500357	RFP 15-500357 Temporary Personnel Svcs 3-Year (Multiyear) Contract
Human Resources	1213056	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	CORPORATE TEMPS INC	01-JUL-2020	31-MAR-2026	\$ 4,828,646.97	\$ 10,671,353.03	19-500533	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	2000234	RFP No. 24-500663 for Pre & Post Employment Psychological Testing (Annual Contract with Four (4) Options to Renew)	DR.JOSEPH A. HILL	08-AUG-2025	31-AUG-2026	\$ 175,000.00	\$ -	24-500663	RFP No. 24-500663 for Pre & Post Employment Psychological Testing (Annual Contract with Four (4) Options to Renew)
Human Resources	2000403	RFP 25-100078 Professional Services for Compensation and Classification Study	EVERGREEN SOLUTIONS, LLC	18-SEP-2025	31-DEC-2026	\$ 404,500.00	\$ -	25-100078	RFP 25-100078 Professional Services for Compensation and Classification Study
Human Resources	1213057	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPEONE EMPLOYMENT SERVICES	01-JUL-2020	31-MAR-2026	\$ 9,500,000.00	\$ 6,739,444.92	19-500533	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)
Human Resources	2000349	RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)	HR TRUCHECK	16-SEP-2025	30-SEP-2026	\$ 689,375.00	\$ -	2024-100009	RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)
Human Resources	2000073	Cooperative Agreement for Pre-Employment Background Investigation Services (Contract 2024-0016001 with Housing Authority of the City of Atlanta)	HR TRUCHECK	27-AUG-2024	31-AUG-2025	\$ 250,000.00	\$ -		
Human Resources	2000079	PSA for Organizational and Training Development Consulting Services for the Department of Planning & Sustainability; (Exempt per PP part 1, II K)	HUMAN CAPITAL CONSULTANTS CONSORTIUM	01-OCT-2024	31-JAN-2025	\$ 33,700.00	\$ -	N/A	PSA for Organizational and Training Development Consulting Services for the Department of Planning & Sustainability; (Exempt per PP part 1, II K)
Human Resources	1239452	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)	KEPRO ACQUISITIONS, INC.	01-SEP-2021	30-NOV-2025	\$ 218,786.19	\$ 282,833.81	20-500542	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)
Human Resources	2000448	RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract)	KEYSTONE PEER REVIEW ORGANIZATION INC	15-DEC-2025	31-DEC-2030	\$ 725,000.00	\$ -	RFP 2025-020	RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract)
Human Resources	1354714	RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4 Options to Renew)	OCCUPATIONAL HEALTH CENTERS OF GEORGIA	26-APR-2024	31-MAY-2026	\$ 1,282,733.50	\$ -	22-500635	RFP No. 22-500635 Pre/Post Employment Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4 Options to Renew)
Human Services	2000315	Acceptance of funds from the Atlanta Regional Commission for DeKalb Senior Services for SFY 2026	ATLANTA REGIONAL COMMISSION	01-JUL-2025	30-JUN-2026	\$ 2,670,485.87	\$ -		
Human Services	1314416	ARC Contract AG2336 Aging Subgrant Contract	ATLANTA REGIONAL COMMISSION	01-JUL-2022	30-SEP-2024	\$ 1,360,650.00	\$ -		
Human Services	1370077	ARC Contract AG2438- Aging Subgrant Contract	ATLANTA REGIONAL COMMISSION	26-MAR-2024	30-SEP-2024	\$ 229,538.00	\$ -		
Human Services	1169710	In-Home Services for DeKalb County Seniors. All terms, conditions, and pricing shall be in accordance with RFQ 19-3003692 and the Contractor's response thereto.	CARE BY YOUR SIDE, LLC	16-JUL-2019	03-AUG-2024	\$ 27,027.24	\$ 43,972.76		
Human Services	1349726	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)	CSS CORP. D/B/A CSS HEALTHCARE SERVICES	16-JAN-2024	31-DEC-2026	\$ 591,756.14	\$ 32,343.86	23-500644	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Human Services	1338961	MOU for CVIP Project 2022 - 2025 with Cure Violence Atlanta, Inc.	CURE VIOLENCE ATLANTA, INC.	28-JUL-2023	30-SEP-2025	\$ 87,976.14	\$ 76,636.86		
Human Services	2000212	Memorandum of Understanding (MOU) with H.O.P.E. Hustlers, Cure Violence Atlanta (CVA)	CURE VIOLENCE ATLANTA, INC.	01-MAR-2025	30-SEP-2025	\$ 50,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Human Services	1338909	MOU for CVIP Project 2022 - 2025 with Cure Violence Global	CURE VIOLENCE GLOBAL (CORPORATION)	25-JUL-2023	30-SEP-2025	\$ 200,000.00	\$ -		
Human Services	2000215	Memorandum of Understanding (MOU) with DeKalb Department of Public Health	DEKALB COUNTY BOARD OF HEALTH	01-MAR-2025	30-SEP-2025	\$ 50,000.00	\$ -		
Human Services	2000412	CVIP Grant MOU DeKalb County Police Department PAL PLUS Midnight Summer League	DEKALB COUNTY PAL PLUS INC	01-MAY-2025	31-AUG-2025	\$ 20,000.00	\$ -		
Human Services	2000545	MOU with Dementia Spotlight Foundation	DEMENTIA SPOTLIGHT FOUNDATION	01-NOV-2025	31-OCT-2026	\$ 25,000.00	\$ -		
Human Services	1338880	MOU to Implement HVIP for CVIP Project 2022 - 2025 with Emory University	EMORY UNIVERSITY	04-AUG-2023	30-SEP-2025	\$ 477,420.01	\$ 41,089.99		
Human Services	2000613	Memorandum of Understanding with Eyeon App LLC (Community Violence Intervention Plan, CVIP)	EYEON APP LLC	01-JAN-2025	30-SEP-2026	\$ 45,000.00	\$ -		
Human Services	1338827	MOU for CVIP Project 2022 - 2025 with Georgia State University	GEORGIA STATE UNIVERSITY	04-AUG-2023	30-SEP-2025	\$ 164,132.00	\$ -		
Human Services	1226949	RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew)	MEALS ON WHEELS ATLANTA	12-APR-2021	30-APR-2026	\$ 790,595.00	\$ 976,921.37	20-500541	RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew)
Human Services	1298810	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)	MEALS ON WHEELS ATLANTA	08-NOV-2022	31-DEC-2027	\$ 2,330,773.64	\$ 745,246.36	20-500559	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)
Human Services	1375682	MOU to connect families to parenting resources and community services with New American Pathways, Inc.	NEW AMERICAN PATHWAYS	01-OCT-2023	30-SEP-2024	\$ 308,517.00	\$ -		
Human Services	2000516	MOU to connect families to parenting resources and community services with New American Pathways, Inc.	NEW AMERICAN PATHWAYS	01-OCT-2025	30-SEP-2026	\$ 330,511.00	\$ -		
Human Services	1375611	MOU to connect families to parenting resources and community services with R.E.A.C.H Community Development, Inc.	REACH COMMUNITY DEVELOPMENT CENTER	10-JUN-2024	30-SEP-2024	\$ 23,500.00	\$ -		
Human Services	2000550	MOU with REACH community Development Center, Inc. (MIECHV Grant)	REACH COMMUNITY DEVELOPMENT CENTER	01-OCT-2025	30-SEP-2026	\$ 28,540.00	\$ -		
Human Services	1294379	RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)	REM-KIKS HEALTH CARE SERVICES	01-JUL-2022	30-JUN-2026	\$ 508,904.66	\$ 832,169.78	20-500560	RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)
Human Services	1372491	MOU to Connect Families to Parenting Resources and Community Services with Scottdale Early Learning, Inc.	SCOTSDALE EARLY LEARNING INC	28-MAY-2024	30-SEP-2024	\$ 388,576.00	\$ -		
Human Services	2000189	MOU for MIECHV Grant with Scottdale Early Learning Inc., to connect families to parenting resources and a wide range of community services that improve child family well-being.	SCOTSDALE EARLY LEARNING INC	01-OCT-2024	30-SEP-2025	\$ 410,582.00	\$ -		
Human Services	2000517	MOU to connect families to parenting resources and community services with Scottdale Early Learning, Inc.	SCOTSDALE EARLY LEARNING INC	01-OCT-2025	30-SEP-2026	\$ 410,582.00	\$ -		
Human Services	2000614	MOU with Sujin Lee (Community Violence Intervention Plan, CVIP)	SUJIN LEE	01-JAN-2026	31-AUG-2026	\$ 45,707.82	\$ -		
Human Services	1349718	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)	TRUSTED HANDS SENIOR CARE LLC	19-DEC-2023	31-DEC-2026	\$ 890,808.00	\$ 46,592.00	23-500644	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Human Services	1372543	MOU to Connect Families to Parenting Resources and Community Services with Wilbon Enterprises, LLC.	WILBON ENTERPRISES	12-APR-2024	30-SEP-2024	\$ 12,540.00	\$ -		
Human Services	2000198	MOU with Wilbon Enterprises to connect families to parenting resources and a wide range of community services that improve child family well being.	WILBON ENTERPRISES	01-OCT-2024	30-SEP-2025	\$ 12,540.00	\$ -		
Human Services	1353617	PSA for Emergency/Crisis Intervention Services for Women and Children in DeKalb County	WOMEN MOVING ON INC	26-MAR-2024	31-AUG-2024	\$ 28,640.46	\$ 121,359.54		
Human Services	2000199	Professional Services Agreement with Women Moving On Inc. to provide domestic violence intervention and advocacy services for women and children living in DeKalb.	WOMEN MOVING ON INC	01-SEP-2024	31-AUG-2025	\$ 150,000.00	\$ -		
Information Systems	1385759	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):	22ND CENTURY TECHNOLOGIES INC	27-AUG-2024	31-DEC-2029	\$ 15,290,815.68	\$ -	23-500656	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):

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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
Information Systems	2000323	County Website Support and Maintenance Services. In conjunction w/CPA 2000187. Exempt per purchasing policy part 1, II, K, Advisory Consulting Services and Related Activities.	911 EMERGE-N-SEE, INC.	09-MAY-2025	31-DEC-2030	\$ 383,000.00	\$ -		
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		
Information Systems	1255805	Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan	AVOLVE SOFTWARE CORPORATION	08-JUN-2021	08-AUG-2026	\$ 390,424.00	\$ 431,336.00		
Information Systems	1335674	Sole Source - Licensing, Maintenance, and Support Services for Cityworks (Sole Source)	AZTECA SYSTEMS INC	18-AUG-2023	17-AUG-2029	\$ 1,279,205.74	\$ 222,600.00		
Information Systems	2000672	Maintenance and Support of the County's Audio-Visual Equipment (Sole Source): for use by the Department of Innovation and Technology (DoIT).	BUSINESS INFORMATION SYSTEMS	26-FEB-2026	31-DEC-2026	\$ 266,581.23	\$ -		
Information Systems	1150081	Sole Source Juvenile Justice Software	CANYON SOLUTIONS INC	10-APR-2019	31-DEC-2026	\$ 148,050.00	\$ 506,525.00		
Information Systems	1324035	Cooperative Agreement - Avaya Licensing & Maintenance	CAROUSEL INDUSTRIES INC	28-FEB-2023	30-SEP-2024	\$ 364,708.54	\$ 758,683.34		
Information Systems	1326573	CA - Statewide Contract Avaya Telephone System Upgrade BOC Approved 11/08/2022. Amount Not To Exceed \$524,781.65	CAROUSEL INDUSTRIES INC	28-MAR-2023	31-AUG-2024	\$ 65,996.33	\$ 458,785.32		
Information Systems	1316310	Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb County State Court	CATALIS COURTS & LAND RECORDS, LLC	02-FEB-2023	31-DEC-2027	\$ 339,598.77	\$ 461,401.23		
Information Systems	1224075	FASTER Upgrade Migration System (Sole Source) [Annual Upgrades & Support Services for FASTER Win Fleet Maintenance System]	CCG SYSTEMS INC	28-JUL-2020	31-DEC-2024	\$ 145,711.98	\$ 594,858.02		
Information Systems	2000525	SS - Fleet Management Software Site License Support for use by DoIT. 4 year term. Awarded to Faster. Amt Not to Exceed \$446,754.71.	CCG SYSTEMS INC	09-DEC-2025	31-DEC-2029	\$ 446,754.71	\$ -		
Information Systems	1070267	Cooperative Agreement Technology Solutions, Products and Services (Region 4 ESC/Omina Partners Contract No. R210401) - Apple computer hardware, tablets, peripherals and accessories, printers, network gear, and stfwr	CDW GOVERNMENT INC	01-MAR-2018	31-MAY-2028	\$ 10,928,320.38	\$ 10,094,179.62		
Information Systems	1108168	Information Technology Consultants Services Three (3) year contract	CIBER GLOBAL LLC	09-FEB-2016	03-AUG-2024	\$ 4,435.50	\$ 11,739,055.25	15-500362	Information Technology Consultants Services Three (3) year contract
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	\$ -		
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	\$ -		
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	Agreement for Use of Institutional Network (I-Net)
Information Systems	1279477	CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Microsoft Azure SCE Services (36 Months)	DELL MARKETING LP	22-FEB-2022	30-APR-2026	\$ 3,502,947.76	\$ 4,283,466.92		
Information Systems	1070633	CA Computers, Laptops, Scanners and Accessories	DELL MARKETING LP	03-JUN-2019	31-DEC-2027	\$ 12,195,464.97	\$ 16,604,535.03	Coop	CA Computers, Laptops, Scanners and Accessories
Information Systems	1324808	Cooperative Agreement for Professional Services for Implementation of Oracle Financial and Procurement Cloud System	DELOITTE CONSULTING LLP	14-MAR-2023	07-SEP-2027	\$ 13,604,839.37	\$ 3,428,788.63		
Information Systems	1223931	Cooperative Agreement with GSA GS-35F-06174	DELOITTE CONSULTING LLP	10-NOV-2020	31-DEC-2024	\$ 673,375.00	\$ 11,264,315.00		
Information Systems	1081988	RFP 16-500417 Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Services for Public Sector	DELOITTE CONSULTING LLP	01-AUG-2017	31-DEC-2024	\$ 289,339.43	\$ 1,016,194.57	16-500417	RFP 16-500417 Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Services for Public Sector
Information Systems	1232821	Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement services for the County� 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	500349	Converted Contract #99-7362	GARTNER INC			\$ 48,000.00	\$ -		

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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
Information Systems	2000527	On 12/9/25, the BOC approved a three (3) year Sole Source agreement for the purchase of Hewlett Packard Enterprise (HPE) Software, License, and Server Maintenance Support and ratified PO#5042685 for year 1 of the agreed 3 years of service.	HEWLETT PACKARD ENTERPRISE COMPANY	09-DEC-2025	31-DEC-2028	\$ 372,944.37	\$ -		
Information Systems	2000104	Sole Source - Hewlett Packard Enterprise (HPE) Software, License and Server Maintenance Support.	HEWLETT-PACKARD	24-SEP-2024	23-SEP-2025	\$ 260,870.34	\$ -		
Information Systems	1322132	Information Technology Consultants (Multiyear) [formerly CPA No. 1108168]	HTC GLOBAL SERVICES, INC.	22-MAR-2023	30-DEC-2024	\$ 2,330,776.00	\$ 5,857,517.00	15-500362	Information Technology Consultants (Multiyear) [formerly CPA No. 1108168]
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		
Information Systems	10-901833	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of Work and Licenses Increased. BOC approval 12/05/17 Agreement: 10-901833	INFOR PUBLIC SECTOR	09-FEB-2010	31-DEC-2026	\$ 2,511,612.62	\$ 3,441,241.03	09-100116	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of Work and Licenses Increased. BOC approval 12/05/17 Agreement: 10-901833
Information Systems	2000500	Cooperative Agreement for Technology Product Solutions and Related Services (OMNIA Partners/Cobb County Contract No. 23-6692-03): 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	\$ -		
Information Systems	07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	13-DEC-1983	31-DEC-2035	\$ 79,384.52	\$ -		
Information Systems	2000445	Human Resource Systems and Related Products and Services (KRONOS)Consists of purchasing from the competitively let OMNIA Partners/Cobb County Contract No.24-6833 for the continued use of Kronos software, hardware, support, and maintenance	KRONOS INC	23-SEP-2025	30-SEP-2026	\$ 184,082.17	\$ -		
Information Systems	1259697	Cooperative Agreement for Kronos Technical Software and Equipment Support Services (OMNIA Partners Contract No. 18220 via the Lead Agency, Cobb County, GA) - software renewal, hardware, support, and maintenance of Kronos equipment	KRONOS INC	13-JUL-2021	31-AUG-2024	\$ 19,472.93	\$ 303,688.14		
Information Systems	1379414	LABWORKS software, licenses, maintenance support, and training (Multiyear Contract) [Sole Source] - software for water and wastewater pollution tracking analysis, and reporting	LABWORKS LLC	01-APR-2024	30-APR-2027	\$ 78,270.00	\$ 81,228.00		
Information Systems	1245846	Request for Proposal No. 20-500562 Network Professional Services & Monitoring (Annual Contract with 4 Options to Renew)	LAYER 3 COMMUNICATIONS LLC	09-MAR-2021	31-MAR-2025	\$ 357,292.74	\$ 3,569,728.96	20-500562	Request for Proposal No. 20-500562 Network Professional Services & Monitoring (Annual Contract with 4 Options to Renew)
Information Systems	2000207	RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.	MGT IMPACT SOLUTIONS, LLC	14-JAN-2025	31-MAR-2026	\$ 1,405,846.86	\$ -	20-500562	RFP No. 20-500562 for Network Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.
Information Systems	1348151	Microsoft Azure Business Continuity / Disaster Recovery (BCDR) Consulting Project (Sole Source)	MICROSOFT CORPORATION	29-SEP-2023	31-AUG-2024	\$ 95,794.95	\$ 227,750.05		
Information Systems	1264045	Sole Source Active Directory Migration Services (ADMS)	MICROSOFT CORPORATION	01-NOV-2021	31-DEC-2024	\$ 889,571.98	\$ 563,433.02		
Information Systems	2000261	Sole Source- 3 year Microsoft support services.	MICROSOFT CORPORATION	22-APR-2025	31-MAY-2028	\$ 3,716,493.00	\$ -		
Information Systems	1315556	Cooperative Agreement for NICE Justice SaaS Solutions piggybacking off the competitively let HGAC Contract No. RP07-20. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$2,862,170.00.	NICE SYSTEMS INC	13-DEC-2022	31-DEC-2028	\$ 4,799,318.00	\$ 1,230,017.00		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Information Systems	1247714	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 5215728	ORACLE AMERICA INC	11-MAY-2021	23-AUG-2024	\$ 14,964.67	\$ 151,094.69		
Information Systems	1247705	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 2165003	ORACLE AMERICA INC	30-JAN-2021	31-AUG-2024	\$ 16,599.94	\$ 581,868.56		
Information Systems	1000846	Sole Source Oracle's Planning & Budgeting Cloud Services	ORACLE AMERICA INC	01-JAN-2016	31-DEC-2026	\$ 8,781,729.77	\$ 7,498,907.55		
Information Systems	1247711	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 2152083	ORACLE AMERICA INC	11-MAY-2021	31-JAN-2025	\$ 141,299.12	\$ 1,117,002.02		
Information Systems	1247713	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 1718822	ORACLE AMERICA INC	30-MAR-2021	31-MAR-2025	\$ 198,091.67	\$ 2,420,987.25		
Information Systems	1225324	Cooperative Agreement - SWC 9999-SPD-T2o12501-0006	PROSYS INFORMATION SYSTEMS INC	20-JUN-2012	30-SEP-2025	\$ 799,324.44	\$ 1,694,387.77		
Information Systems	1213433	Invitation No. 19-101202 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 2 Options to Renew)	RB COMMUNICATIONS INC	26-MAY-2020	31-AUG-2024	\$ 144,189.20	\$ 1,239,671.96	19-101202	Invitation No. 19-101202 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 2 Options to Renew)
Information Systems	1349754	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)	RB COMMUNICATIONS INC	10-OCT-2023	31-OCT-2026	\$ 1,380,138.83	\$ 458,797.34	23-101578	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)
Information Systems	1254433	Sole Source - Secured Signing Enterprise Plan	SECURED SIGNING LIMITED	01-JUN-2021	12-JUL-2026	\$ 94,350.00	\$ 74,850.00		
Information Systems	1343032	Cooperative Agreement for Microsoft Software and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [software licenses and technical support to cover all existing Microsoft Corporation proprietary products used by Cty]	SHI INTERNATIONAL CORP	30-AUG-2023	31-DEC-2026	\$ 15,143,615.46	\$ 5,061,574.17		
Information Systems	1279315	Application Maintenance and Operations Support for DeKalb County�s Gov CX City 311 application (Sole Source)	SPERIDIAN TECHNOLOGIES LLC	16-FEB-2023	28-FEB-2027	\$ 400,000.00	\$ 625,280.00		
Information Systems	1092092	Gov Cx 311 Accelerator Services Software Solution. Effective 12/12/17 Expires 12/31/18. CPA: 1092092. BOC Approval on 11/19/19 to extend to 12/31/20.	SPERIDIAN TECHNOLOGIES LLC	12-DEC-2017	31-DEC-2025	\$ 538,906.00	\$ 847,854.00		
Information Systems	2000149	Sole Source Fuelmaster Software and hardware upgrade (Multiyear Contract)	SYN-TECH SYSTEMS INC	30-APR-2025	31-DEC-2026	\$ 345,999.03	\$ -		
Information Systems	1072167	Customer Billing System Replacement (Multiyear Contract) [RFP 17-500435]	SYSTEMS & SOFTWARE	19-NOV-2017	03-AUG-2024	\$ 372,812.99	\$ 8,541,885.72	17-500435	Customer Billing System Replacement (Multiyear Contract) [RFP 17-500435]
Information Systems	1365939	enQuesta Annual Hosting, Maintenance, and Support (Sole Source)	SYSTEMS & SOFTWARE	21-MAR-2024	31-DEC-2028	\$ 15,792,630.52	\$ 1,471,340.54		
Information Systems	2000655	SS - Fleet Management Software Site License Support for use by DoIT. 4-year term. Awarded to Transit Asset Management, LLC, formerly TT FASTER, LLC, dba FASTER Asset Solutions, a Transit Technologies, LLC company.	TRANSIT ASSET MANAGEMENT, LLC	09-DEC-2025	31-DEC-2029	\$ 446,754.71	\$ -		
Information Systems	1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLECTIONS SYSTEM (iasWORLD)	TYLER TECHNOLOGIES INC	01-SEP-2015	31-AUG-2025	\$ 1,303,883.87	\$ 2,112,291.13	Sole Source	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLECTIONS SYSTEM (iasWORLD)
Information Systems	1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	TYLER TECHNOLOGIES INC	17-DEC-2019	31-DEC-2026	\$ 1,236,325.50	\$ 5,065,342.50		
Information Systems	2000428	Cooperative Agreement for Software Products and Services (National Cooperative Purchasing Alliance (NCPA) OMNIA Partners/ Region 14 Education Service Center (ESC) - TX Contract No. 01-165) [OMNIA/Region 14 ESC]. Kronos upgrade to UKG-WFM.	VERTOSOFT, LLC	26-AUG-2025	31-AUG-2028	\$ 2,464,334.18	\$ -		
Information Systems	1171242	Implementation of Cityworks Asset Management Platform	WOOLPERT INC	12-FEB-2019	31-DEC-2025	\$ 1,422,910.49	\$ 898,108.53	18-500497	Implementation of Cityworks Asset Management Platform
Information Systems	1309332	Sole Source - Cityworks Public Asset Mangement Systems (AMS)	WOOLPERT INC	26-JUL-2022	31-DEC-2028	\$ 535,000.00	\$ -		
Information Systems	989294	RFP No. 15-500345 - Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier	XEROX CORPORATION	28-JUL-2015	03-AUG-2024	\$ 274,183.15	\$ 7,725,816.85	15-500345	RFP No. 15-500345 - Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Information Systems	2000008	Cooperative agreement awarded to Xerox Corp for managed print servies.	XEROX CORPORATION	23-JUL-2024	31-JUL-2028	\$ 3,620,559.00	\$ -		
Juvenile Court	1286339	YouthBuild will provide education, occupational training, employment, mentoring, service learning, and leadership skills to low income youth who reside in DeKalb County.	BLACK MEN AND WOMEN OF VALOR, INC	24-MAR-2022	04-OCT-2024	\$ 27,860.00	\$ 2,140.00	21-300199	YouthBuild will provide education, occupational training, employment, mentoring, service learning, and leadership skills to low income youth who reside in DeKalb County.
Juvenile Court	1219479	ITB 20-101240 Family Functional Therapy and Multisystemic Therapy Services (Annual with 2 OTR)	COMMUNITY SOLUTIONS INC	14-JUL-2020	31-AUG-2024	\$ 190,732.00	\$ 6,068.00	20-101240	ITB 20-101240 Family Functional Therapy and Multisystemic Therapy Services (Annual with 2 OTR)
Juvenile Court	1351964	Invitation No. 23-101560 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract with 2 Options to Renew)	EVIDENCE-BASED ASSOCIATES	25-OCT-2023	31-OCT-2025	\$ 541,903.80	\$ 225,496.20	23-101560	Invitation No. 23-101560 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract with 2 Options to Renew)
Juvenile Court	2000534		FAMILY TIES ENTERPRISES, INC	17-DEC-2025	31-DEC-2026	\$ 330,730.00	\$ -	2025-097-ITB	
Juvenile Court	1277365	YouthBuild II will provide education, occupational training, employment, mentoring, service learning, and leadership skills to low income youth ages 16-24 years of age who reside in DeKalb County	KINGDOM FORTUNES DEVELOPMENT GROUP LLC	04-JAN-2022	04-OCT-2024	\$ 698.57	\$ 74,160.00	21-101454	YouthBuild II will provide education, occupational training, employment, mentoring, service learning, and leadership skills to low income youth ages 16-24 years of age who reside in DeKalb County
Library Services	1337981	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)	CAS ARCHITECTURE, P.C.	04-SEP-2023	31-DEC-2028	\$ 331,740.00	\$ 56,260.00	22-500612	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)
Library Services	2000619	Cooperative Agreement for Networking Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform System-Wide Cloud-Based Security Camera System for DeKalb County Library	DISYS SOLUTIONS, INC.	16-DEC-2025	15-NOV-2026	\$ 1,900,000.00	\$ -	N/A	Cooperative Agreement for Networking Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform System-Wide Cloud-Based Security Camera System for DeKalb County Library
Medical Examiner	1310809	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner's Office.	FORENSIC MEDICINE ASSOCIATES, INC.	01-JAN-2023	31-DEC-2027	\$ 14,166,558.29	\$ 6,139,307.71	22-500618	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner's Office.
N/A	1196262	Basketball Officiating (Annual Contract with 2 Options to Renew)	ANYTIME SPORTS OFFICIALS	25-NOV-2019	02-JUN-2025	\$ 35,245.00	\$ 37,285.00	N/A	Basketball Officiating (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	2000310	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	A & D PAINTING INC	24-JUN-2025	30-JUN-2028	\$ 550,000.00	\$ -	25-100063	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	1111614	Online Registration, Data Management and Revenue Collection Software Solution	ACTIVE NETWORK	01-JUN-2018	31-AUG-2024	\$ -	\$ 16,954.19	Sole Source	Online Registration, Data Management and Revenue Collection Software Solution
Parks, Recreation & Cultural Affairs	1237719	Cooperative Agreement for Athletic Surfacing with Related Materials, Supplies, Installation, and Services - Gresham Park Athletic Fields Upgrades	ADVANCED SPORTS GROUP LLC	15-DEC-2020	31-AUG-2024	\$ 1,291,189.73	\$ 9,428,396.27		
Parks, Recreation & Cultural Affairs	2000037	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	AMERICAN ENGINEERS, INC.	22-OCT-2024	31-DEC-2028	\$ 3,128,602.82	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)
Parks, Recreation & Cultural Affairs	1313394	RFQ 22-3003790 (ANYTIME SPORTS) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW)	ANYTIME SPORTS OFFICIALS	06-DEC-2022	30-NOV-2024	\$ 7,550.00	\$ 30,930.00	RFQ	RFQ 22-3003790 (ANYTIME SPORTS) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW)
Parks, Recreation & Cultural Affairs	1034596	Arabia Mountain Heritage Area Wayfinding Signage project.	ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC	27-DEC-2016	31-DEC-2019	\$ 0.31	\$ 563,699.69		
Parks, Recreation & Cultural Affairs	1138568	Horse Park Fencing (ITB 18-100979)	ASAP LANDSCAPE MANAGEMENT GROUP	09-OCT-2018	31-AUG-2024	\$ 195,350.00	\$ -	18-100979	Horse Park Fencing (ITB 18-100979)
Parks, Recreation & Cultural Affairs	1235929	Agreement between DeKalb County and the Atlanta Braves Foundation for improvements to various RPCA baseball fields.	ATLANTA BRAVES GROUP SALES DEPARTMENT	08-DEC-2020	31-DEC-2025	\$ 1,500,000.00	\$ -		
Parks, Recreation & Cultural Affairs	1374826	Irrigation, Installation and Repair Services	ATLANTA IRRIGATION SERVICES LLC	29-APR-2024	30-NOV-2025	\$ 92,390.00	\$ 43,050.00	23-3003812	Irrigation, Installation and Repair Services
Parks, Recreation & Cultural Affairs	1213328	Gutter Cleaning & Maintenance (Annual Contract with 2 options to renew)	ATLANTA TILE AND MASONRY LLC	26-MAY-2020	31-AUG-2024	\$ 35,000.00	\$ -		
Parks, Recreation & Cultural Affairs	2000311	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	AUTACO DEVELOPMENT LLC	24-JUN-2025	30-JUN-2028	\$ 75,000.00	\$ -	25-100063	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	1284225	On-Call Plumbing Services For Parks (RPCA)	B & W MECHANICAL CONTRACTORS INC	10-MAR-2022	31-AUG-2024	\$ 27,678.08	\$ 57,048.92	22-3003767	On-Call Plumbing Services For Parks (RPCA)
Parks, Recreation & Cultural Affairs	2000605	Cooperative Agreement for Indefinite Delivery-Indefinite Quantity Construction (Sourcewell Contract No. GA-ST-043024-BDG)	BAYNE DEVELOPMENT GROUP LLC	13-JAN-2026	02-JUN-2030	\$ 67,000.00	\$ -	GA-ST-043024-BDG	Cooperative Agreement for Indefinite Delivery- Indefinite Quantity Construction (Sourcewell Contract No. GA-ST-043024-BDG)
Parks, Recreation & Cultural Affairs	1343881	GA - Statewide Georgia Area - General Construction (Sourcewell Contract No. GA-ST04-040820-BDG) - rplcmt culvert at WD Thomson Park	BAYNE DEVELOPMENT GROUP LLC	22-AUG-2023	19-APR-2025	\$ 7,557,108.42	\$ 642,354.35	COOP-Sourcewell	GA - Statewide Georgia Area - General Construction (Sourcewell Contract No. GA-ST04-040820-BDG) - rplcmt culvert at WD Thomson Park
Parks, Recreation & Cultural Affairs	1263685	Bunker Renovation Services at Mystery Valley Golf Club, ITB 21-101336 (120 days)	BENSON CONSTRUCTION CO INC			\$ -	\$ -	21-101336	Bunker Renovation Services at Mystery Valley Golf Club, ITB 21-101336 (120 days)
Parks, Recreation & Cultural Affairs	2000466	Rental agreement between DeKalb County Government and the Boys and Girls Club of Metro Atlanta, Inc. for the use of portions of the Redan Recreation Center	BOYS & GIRLS CLUBS OF METRO ATLANTA INC			\$ -	\$ -		
Parks, Recreation & Cultural Affairs	2000061	ADA Compliance and Safety Inspections ITB 24-101653	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	26-DEC-2024	31-DEC-2026	\$ 125,000.00	\$ -	24-101653	ADA Compliance and Safety Inspections ITB 24-101653
Parks, Recreation & Cultural Affairs	1336323	BuyBoard Interlocal Participation Agreement automatically renew for successive one-year terms for Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract 641-021)	BUYBOARD	13-JUN-2023	31-DEC-2029	\$ -	\$ -		
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	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1363193	Tree Cutting and Removal Services for RPCA, ITB 23-101587	CASEY TREE EXPERTS INC	08-NOV-2023	31-JAN-2026	\$ 80,000.00	\$ -	23-101587	Tree Cutting and Removal Services for RPCA, ITB 23-101587
Parks, Recreation & Cultural Affairs	1348861	Cooperative Agreement (Multiyear Contract - 4 Years) for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services through (Sourcewell Contract No. 122220-CCR).	CLUB CAR INC	12-SEP-2023	30-SEP-2027	\$ 488,449.26	\$ 35,818.26		
Parks, Recreation & Cultural Affairs	2000038	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	COLUMBIA ENGINEERING	27-NOV-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	1367273	23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew)	COMPLETE DEMOLITION SERVICES	19-DEC-2023	31-MAR-2026	\$ 544,470.00	\$ 29,000.00	23-101589	23-101589 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1322511	RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill	COMPLETE FACILITY SERVICES	28-FEB-2023	28-FEB-2026	\$ 90,287.00	\$ 38,196.20	RFQ 23-3003795	RFQ 23-3003795 - Horse Manure Removal Services from Little Creek Horse Farm to Seminole Landfill
Parks, Recreation & Cultural Affairs	2000624	Horse Manure Removal Hauling Services from Little Creek Horse Farm to Seminole Landfill Once a Week for 1 year	COMPLETE FACILITY SERVICES	01-MAR-2026	28-FEB-2027	\$ 30,000.00	\$ -		
Parks, Recreation & Cultural Affairs	1336274	Cooperative Agreement for Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract 641-21) [Mason Mill Pk Renovations]	CORNERSTONE SPORTS GROUP, LLC	13-JUN-2023	03-AUG-2024	\$ 317,087.21	\$ 52,071.38		
Parks, Recreation & Cultural Affairs	1324341	RFQ 23-3003798 Infield Maintenance - Baseball & Softball Fields for Various Parks in DeKalb County	CORNERSTONE SPORTS GROUP, LLC	01-APR-2024	31-MAR-2025	\$ 48,243.50	\$ 46,756.50		
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	ITB 21-101425, Maintenance of 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
Parks, Recreation & Cultural Affairs	1291278	MOU for Site Access to Operate a Mobile Telehealth Van Clinic for DeKalb County community	DEKALB COMMUNITY SERVICE BOARD	04-APR-2022	31-AUG-2024	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	2000052	Summer Food Services Program 2024	DEKALB COUNTY SCHOOL DISTRICT	31-MAY-2024	31-OCT-2024	\$ 446,484.04	\$ -		
Parks, Recreation & Cultural Affairs	2000622	2025-2026 After School Snacks	DEKALB COUNTY SCHOOL NUTRITION	04-AUG-2025	28-MAY-2026	\$ 70,470.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	1190606	CEO Approved After School Snacks Agreement (Aug. 5, 2019 through May 21, 2020) total \$59,786.10 w/ DeKalb County School Nutrition Services, Tucker, GA via RPCA	DEKALB COUNTY SCHOOL NUTRITION	05-AUG-2019	31-AUG-2024	\$ 20,008.80	\$ 39,777.30		
Parks, Recreation & Cultural Affairs	2000431	2025 DeKalb County School Nutrition Services - Summer Food Program Meals - June 2, 2025 - July 18, 2025	DEKALB COUNTY SCHOOL NUTRITION	02-JUN-2025	31-OCT-2025	\$ 484,783.20	\$ -		
Parks, Recreation & Cultural Affairs	1338172	Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks	DELUXE ATHLETICS LLC	27-JUN-2023	30-APR-2026	\$ 3,872,496.44	\$ 497,664.20	COOP - TIPS	Cooperative Purchase Agreement for Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No. 23020102) - Redan and Hamilton Parks
Parks, Recreation & Cultural Affairs	1157432	Consulting fees for appraisals	DIANNA HUNT & ASSOCIATES	01-MAR-2019	31-AUG-2024	\$ 10,419.55	\$ 9,580.45		
Parks, Recreation & Cultural Affairs	1377816	RFQ 24-3003825 Summer Camp T Shirts for RPCA	ER PARTRIDGE INC	21-MAY-2024	30-MAY-2025	\$ 50,000.00	\$ -	RFQ 24-3003825	RFQ 24-3003825 Summer Camp T Shirts for RPCA
Parks, Recreation & Cultural Affairs	1264098	Fence Installation and Repairs. (ITB) No. 21-101405 - (Annual Contract with 2 Options to Renew).	EXECUTIVE REALTY SOLUTIONS INC	24-AUG-2021	31-AUG-2024	\$ 364,570.00	\$ 410,836.00	21-101405	Fence Installation and Repairs. (ITB) No. 21-101405 - (Annual Contract with 2 Options to Renew).
Parks, Recreation & Cultural Affairs	2000312	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	FACILITY MAINTENANCE & SERVICES GROUP, LLC	24-JUN-2025	30-JUN-2028	\$ 75,000.00	\$ -	25-100063	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	1353201	RFQ 23-3003813 Gutter Cleaning and Maintenance Services for RPCA	FACILITY MAINTENANCE & SERVICES GROUP, LLC	03-NOV-2023	31-AUG-2024	\$ 35,000.00	\$ -		
Parks, Recreation & Cultural Affairs	2000132	Pressure Washing Services for County Parks	FACILITY MAINTENANCE & SERVICES GROUP, LLC	09-MAY-2025	31-MAY-2026	\$ 72,209.58	\$ -	24-101664	Pressure Washing Services for County Parks
Parks, Recreation & Cultural Affairs	1318919	RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual Contract with 2 Options to Renew)	FAT BOYS GOLF CARTS, LLC	25-JAN-2023	31-JAN-2026	\$ 52,535.11	\$ 93,402.67	RFQ-3003792	RFQ 23-3003792 for EZ GO Golf Cart Repair Services (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1174318	RFP 19-500516 Architecture and Engineering Services On-Call for Recreation, Parks and Cultural Affairs	FORESITE GROUP INC	27-AUG-2019	31-AUG-2024	\$ 546,858.30	\$ 1,775,635.50	19-500516	RFP 19-500516 Architecture and Engineering Services On-Call for Recreation, Parks and Cultural Affairs
Parks, Recreation & Cultural Affairs	2000039	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)	FORESITE GROUP INC	05-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)
Parks, Recreation & Cultural Affairs	501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS			\$ 1.00	\$ -		
Parks, Recreation & Cultural Affairs	1302136	Sale of County Owned Property in Fee Simple and Temporary Easements, Rights of Entry to make roadway improvements on I-285 at Bouldercrest (PI713300)	GEORGIA DEPARTMENT OF TRANSPORTATION	26-APR-2022	31-DEC-2090	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1289225	Permanent easements at 2880 abd 2890 Lavista Rd; construction of sidewalks along Lavista and Rights of Entry	GEORGIA DEPARTMENT OF TRANSPORTATION	22-FEB-2022	31-DEC-2099	\$ 1.00	\$ -		
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	\$ -		
Parks, Recreation & Cultural Affairs	1292031	Permanent Easement (1.82 acres) property located at 3181 Rainbow Drive	GEORGIA POWER COMPANY	26-APR-2022	31-DEC-2066	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	2000355	Georgia Power permanent Easement for 2775 Columbia Drive, Decatur, Ga 30034	GEORGIA POWER COMPANY	10-JUN-2025		\$ 1,210.00	\$ -		
Parks, Recreation & Cultural Affairs	1302341	RFQ 22-3003781 REAL ESTATE SERVICES	GODHIGH AGENCY LLC	26-AUG-2022	31-AUG-2024	\$ 0.30	\$ 98,679.70	RFQ 22-303781	RFQ 22-3003781 REAL ESTATE SERVICES
Parks, Recreation & Cultural Affairs	1350479	Greenforest Church and Porter Sanford Parking Agreement	GREEN FOREST BAPTIST CHURCH	30-NOV-2023	31-DEC-2024	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1277217	Cooperative Agreement No. 012621-PPC, Open Air Structures and Accessory or Utility Buildings with Related Equipment and Services	HASLEY RECREATION & DESIGN INC	21-DEC-2021	05-MAR-2025	\$ 281,390.62	\$ 943,609.38	COOP - Sourcewe	Cooperative Agreement No. 012621-PPC, Open Air Structures and Accessory or Utility Buildings with Related Equipment and Services
Parks, Recreation & Cultural Affairs	1188621	Old Decatur Waterworks - Invasive Specie Rem	INVASIVE PLANT CONTROL	19-NOV-2019	31-AUG-2024	\$ 12,750.00	\$ 18,500.00		
Parks, Recreation & Cultural Affairs	2000040	23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	JERICO DESIGN GROUP	17-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500649	23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)
Parks, Recreation & Cultural Affairs	08-901102	ITB No. 07-100072, Buena Vista Lake Park	JHC CORPORATION	25-MAR-2008	29-JUL-2008	\$ 49,738.27	\$ 490,602.23	07-100072 ITB	ITB No. 07-100072, Buena Vista Lake Park

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	1373363	ITB 23-101616 - Restoration and Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton	JMB LANDSCAPING, INC.	09-APR-2024	31-MAY-2026	\$ 978,389.03	\$ 42,739.59	ITB 23-101616	ITB 23-101616 - Restoration and Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton
Parks, Recreation & Cultural Affairs	1294963	Cooperative Agreement - Sourcewell EZIQC Contract No. GA-ST03-040820-LRI - Constitution Lakes Park Boardwalk Repairs	JOC CONSTRUCTION LLC	20-APR-2020	31-AUG-2024	\$ 156,599.05	\$ 265,466.98		
Parks, Recreation & Cultural Affairs	1270971	Cooperative Agreement - Sourcewell Contract No. GA-ST03-040820-LRI Indefinite Quantity Construction Contract - General Construction	JOC CONSTRUCTION LLC	26-OCT-2021	31-AUG-2024	\$ 95,079.00	\$ 876,976.81		
Parks, Recreation & Cultural Affairs	2000041	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)	KIMLEY-HORN AND ASSOCIATES INC	27-NOV-2024	31-DEC-2028	\$ 2,264,700.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)
Parks, Recreation & Cultural Affairs	1374386	Cooperative Agreement for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services (City of Charlotte, NC/Omnia Contract 2017001135) - install plygrd eqpmt at Emory Grove	KOMPAN INC	23-APR-2024	30-APR-2025	\$ 345,707.51	\$ -	COOP - OMNIA	Cooperative Agreement for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services (City of Charlotte, NC/Omnia Contract 2017001135) - install plygrd eqpmt at Emory Grove
Parks, Recreation & Cultural Affairs	1361194	Concession Banquet Services at Sugar Creek Golf Course and Mystery Valley Golf Course, RFQ 24-3003818	LA CHEWS LLC	28-DEC-2023	24-SEP-2026	\$ -	\$ -	RFQ 23-3003818	Concession Banquet Services at Sugar Creek Golf Course and Mystery Valley Golf Course, RFQ 24-3003818
Parks, Recreation & Cultural Affairs	2000559	2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew)	LET US LOVE YOUR LAWN INC	14-JAN-2026	31-JAN-2029	\$ 50,000.00	\$ -	2025-166-RFQ	2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1273912	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)	MJ LAWN & MAINTENANCE SERVICES	09-NOV-2021	31-DEC-2025	\$ 1,118,109.00	\$ 600,955.00	21-500585	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)
Parks, Recreation & Cultural Affairs	1359735	ITB 23-101587, Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew)	ONE TWO TREE, LLC	08-NOV-2023	31-JAN-2026	\$ 194,525.00	\$ 800.00	23-101587	ITB 23-101587, Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	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		
Parks, Recreation & Cultural Affairs	1359738	Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract No. 010521-LTS-4) - playground upgrades at Stoneview Park	PLAYPOWER LT FARMINGTON INC	19-DEC-2023	31-DEC-2024	\$ 336,983.20	\$ -		
Parks, Recreation & Cultural Affairs	1138579	Pour -in Place Installation and repair Services (Annual Contract with 2 Options to Renew)	PLAYWORX PLAYSETS LLC	04-DEC-2018	31-AUG-2024	\$ 16,125.00	\$ 146,759.00	18-3003628	Pour -in Place Installation and repair Services (Annual Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1277636	Poured In Place Installation Services (Annual (1) Year With Two Options To Renew)	PLAYWORX PLAYSETS LLC	01-JAN-2023	31-AUG-2025	\$ 69,880.00	\$ 313,285.00	21-3003757	Poured In Place Installation Services (Annual (1) Year With Two Options To Renew)
Parks, Recreation & Cultural Affairs	1174317	RFP 19-500516 Architecture and Engineering Services for Recreation, Parks and Cultural Affairs	POND & COMPANY	27-AUG-2019	31-AUG-2024	\$ 951,269.03	\$ 1,132,070.97	19-500516	RFP 19-500516 Architecture and Engineering Services for Recreation, Parks and Cultural Affairs
Parks, Recreation & Cultural Affairs	2000042	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	POND & COMPANY	27-NOV-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	1369341	Mulch Installation on Various Playgrounds in DeKalb County (RPCA)	PREFERRED MULCH LLC	21-FEB-2024	28-FEB-2025	\$ 31,500.00	\$ -		
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	Advisory Consultant Services for RPCA
Parks, Recreation & Cultural Affairs	1249943	On-Call Plumbing Services for DeKalb County Parks	RAW PLUMBING AND HVAC SERVICES	16-APR-2021	31-AUG-2024	\$ 17,703.46	\$ 32,296.54		
Parks, Recreation & Cultural Affairs	1289411	Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs	ROMTEC, INC	08-MAR-2022	31-AUG-2026	\$ 4,835,803.18	\$ 354,158.53	COOP - Sourcewe	Cooperative Agreement for Public Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs
Parks, Recreation & Cultural Affairs	1360830	Tree Cutting and Removal Services for RPCA (ITB 23-101587)	SESMAS TREE SERVICE LLC	08-NOV-2023	31-JAN-2026	\$ 307,495.00	\$ 66,730.00	23-101587	Tree Cutting and Removal Services for RPCA (ITB 23-101587)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	2000058	formerly CPA 1351398 - Court Construction and Maintenance (COOP - Cobb County)	SIGNATURE TENNIS COURTS INC.	23-OCT-2023	12-JUN-2025	\$ 545,780.00	\$ -	COOP	formerly CPA 1351398 - Court Construction and Maintenance (COOP - Cobb County)
Parks, Recreation & Cultural Affairs	2000464	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 at Sugar Creek Golf Course.	SIGNATURE TENNIS COURTS INC.	13-JUN-2025	12-JUN-2026	\$ 264,002.44	\$ -		
Parks, Recreation & Cultural Affairs	1153198	ITB 18-101051 A & E Services Prefabricated Restrooms	SKYLINE ENGINEERING & CONSTRUCTION LLC	19-MAR-2019	31-AUG-2024	\$ 33,399.00	\$ 65,561.00	18-101051	ITB 18-101051 A & E Services Prefabricated Restrooms
Parks, Recreation & Cultural Affairs	1359729	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589,	SOUTHERN DEMOLITION LLC	19-DEC-2023	31-MAR-2026	\$ 250,000.00	\$ -	23-101589	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) ITB 23-101589,
Parks, Recreation & Cultural Affairs	2000676	Aquatics Maintenance and Lifeguard Services, 2025-053-ITB	STAND GUARD AQUATICS INC	01-APR-2026	31-MAR-2029	\$ 1,234,140.80	\$ -	2025-053-ITB	Aquatics Maintenance and Lifeguard Services, 2025-053-ITB
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	ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear)
Parks, Recreation & Cultural Affairs	1316544	RFQ 22-3003790 (THE CIRXUIT) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW)	THE CIRXUIT 365, LLC	06-DEC-2022	30-NOV-2024	\$ 1,642.00	\$ 40,038.00	RFQ 22-3003790	RFQ 22-3003790 (THE CIRXUIT) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW)
Parks, Recreation & Cultural Affairs	1167347	ITB 19-101099 Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract with 2 Options to Renew)	THE STOCK MARKET	25-JUN-2019	31-AUG-2024	\$ 76,768.05	\$ 486,231.95	ITB	ITB 19-101099 Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract with 2 Options to Renew)
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	Feed, Hay and Shavings for Little Creek Horse Farm
Parks, Recreation & Cultural Affairs	1167078	ITB No. 19-101086 Sodding of Soccer Fields - SE Athletic Park, Midway Park and Redan Park.	TIFTON ATHLETIC INC DBA TIFTON TURF FARMS	03-JUL-2019	03-AUG-2024	\$ 141,978.47	\$ 408,997.23	19-101086	ITB No. 19-101086 Sodding of Soccer Fields - SE Athletic Park, Midway Park and Redan Park.
Parks, Recreation & Cultural Affairs	1323040	RFP 22-500622 Comprehensive Trail Greenway Master Plan	TOOLE DESIGN GROUP, LLC	28-FEB-2023	31-AUG-2025	\$ 376,060.00	\$ 222,240.00	RFP 22-500622	RFP 22-500622 Comprehensive Trail Greenway Master Plan
Parks, Recreation & Cultural Affairs	2000043	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multiyear)	TUNNELL, SPANGLER & ASSOCIATES, INC.	11-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multiyear)
Parks, Recreation & Cultural Affairs	1251965	ITB 20-101229 Portable Toilet Rentals (Annual Contract with 2 Options To Renew)	UNITED SITE SERVICES OF GEORGIA LLC	27-APR-2021	31-AUG-2024	\$ 40,196.85	\$ 89,416.15	20-101229	ITB 20-101229 Portable Toilet Rentals (Annual Contract with 2 Options To Renew)
Parks, Recreation & Cultural Affairs	1174320	19-500516, A-E Services for RPCA	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	27-AUG-2019	31-AUG-2024	\$ 735,507.33	\$ 773,101.67	19-500516	19-500516, A-E Services for RPCA
Parks, Recreation & Cultural Affairs	2000045	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	17-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)
Parks, Recreation & Cultural Affairs	1273911	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)	YELLOWSTONE LANDSCAPE - SOUTHEAST LLC	09-NOV-2021	28-FEB-2025	\$ 717,882.84	\$ 1,402,038.16	21-500585	Request for Proposals No. 21-500585 Landscape Maintenance Services for County Parks (Multiyear Contract)
Planning & Sustainability	2000439	Acceptance of Grant Funds for the Kensington LCI Master Plan Study Update (Subgrantee Agreement)	ATLANTA REGIONAL COMMISSION	01-SEP-2025	31-DEC-2027	\$ 250,000.00	\$ -		
Planning & Sustainability	1356578	Subgrant Agreement between DeKalb County and ARC for Stone Mountain PATH Trail Master Plan	ATLANTA REGIONAL COMMISSION	13-MAR-2024	31-OCT-2025	\$ 240,000.00	\$ -		
Planning & Sustainability	517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	\$ -	\$ -	No ITB or RFP	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County
Planning & Sustainability	541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	\$ 969,707.78	\$ 3,124.22	No ITB or RFP	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)
Planning & Sustainability	2000356	RFP No 2024-100004 Comprehensive Housing Plan	ENTERPRISE COMMUNITY PARTNERS, INC.	20-OCT-2025	31-DEC-2026	\$ 249,994.00	\$ -	2024-100004	RFP No 2024-100004 Comprehensive Housing Plan
Planning & Sustainability	2000509	Development of Bouldercrest Overlay District Master Plan, Exempt per PP II G	FARMER D CONSULTING	01-JUN-2025	31-MAR-2026	\$ 52,128.44	\$ -	N/A	Development of Bouldercrest Overlay District Master Plan, Exempt per PP II G
Planning & Sustainability	1373284	IJA for Reviewing, Inspecting, and Permitting a Construction Project (8070 & 8080 Rockbridge Road, Stone Mountain, GA)	GWINNETT COUNTY BOARD OF COMMISSIONERS	15-APR-2024		\$ 1.00	\$ -		
Planning & Sustainability	2000200	RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project	KIMLEY-HORN AND ASSOCIATES INC	28-MAY-2025	31-DEC-2027	\$ 680,000.00	\$ -	24-500671	RFP No. 24-500671 Zoning Ordinance & Sign Ordinance Project

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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
Planning & Sustainability	1363096	Cooperative Agreement for Public Sector and Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON) for User Departments, Planning and Sustainability, Property Appraisal, and GIS Department	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	19-MAR-2024	31-DEC-2026	\$ 743,305.46	\$ -		
Planning & Sustainability	1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	\$ 200,000.00	\$ -		
Planning & Sustainability	1251842	RFP 19-500523 for Plan Review, Inspection and Technical Support Services (Multiyear Contract)	NOVA ENGINEERING AND ENVIRONMENTAL INC	01-AUG-2021	03-AUG-2024	\$ 493,426.75	\$ 256,573.25	19-500523	RFP 19-500523 for Plan Review, Inspection and Technical Support Services (Multiyear Contract)
Planning & Sustainability	2000031	RFP 24-500661 Stone Mountain PATH Trail CDAP	POND & COMPANY	01-OCT-2024	31-DEC-2025	\$ 256,100.00	\$ -	24-500661	RFP 24-500661 Stone Mountain PATH Trail CDAP
Planning & Sustainability	2000067	RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)	POND & COMPANY	13-DEC-2024	31-DEC-2026	\$ 237,000.00	\$ -	24-500667	RFP NO. 24-500667 PRESIDENTIAL PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)
Planning & Sustainability	2000488	2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract)	POND & COMPANY	22-DEC-2025	31-DEC-2027	\$ 99,000.00	\$ -	2025-032-RFP	2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract)
Planning & Sustainability	2000135	DeKalb County Tree Planting	TREES ATLANTA INC	31-JAN-2025	31-MAR-2028	\$ 350,000.00	\$ -		
Property Appraisals & Assessment	2000692	Cooperative Agreement for Printing and Mailing of Various Tax Forms (Gwinnett County Contract No. RP008-21)	DIVERSIFIED COMPANIES LLC	17-MAR-2026	27-FEB-2027	\$ 21,775.88	\$ -		
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	\$ -		
Property Appraisals & Assessment	2000319	Sole Source for Portal Development, Maintenance and Hosting Services	SCHNEIDER ENGINEERING	07-OCT-2024	30-JUN-2029	\$ 276,642.00	\$ -		
Property Appraisals & Assessment	1281874	Sole Source - Implementation by DataCloud of Mobile Assessors including license, field equipment, SaaS, hosting, maintenance, and support (Multiyear Contract)	WOOLPERT INC	11-JAN-2022	31-DEC-2028	\$ 288,455.58	\$ 381,965.40		
Public Safety/Police Services	857374	3002491 - Sale of Grey Poly Rayon Uniform Shirts	A+ WORK SALES CORP	26-JUN-2012		\$ -	\$ -	3002491	3002491 - Sale of Grey Poly Rayon Uniform Shirts
Public Safety/Police Services	1167962	Decals For County Vehicles (Police Services and Fleet Mgmt.; ITB 19-101085)	AKO SIGNS INC	01-JUL-2019	31-AUG-2024	\$ 96,347.00	\$ 142,655.86	19-101085	Decals For County Vehicles (Police Services and Fleet Mgmt.; ITB 19-101085)
Public Safety/Police Services	1342927	Decals for County Vehicles (Annual Contract with 2 Options to Renew)	AKO SIGNS INC	25-JUL-2023	31-JUL-2026	\$ 297,286.50	\$ 100,277.50	22-101554	Decals for County Vehicles (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1169300	Uniformed Security Guard Services, RFP 19-500513	ALL N 1 SECURITY SERVICES INC	01-AUG-2019	30-SEP-2025	\$ 4,304,565.24	\$ 15,077,627.98	19-500513	Uniformed Security Guard Services, RFP 19-500513
Public Safety/Police Services	2000278	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)	ALLIED UNIVERSAL SECURITY SERVICES	10-MAR-2025	31-DEC-2028	\$ 27,046,547.31	\$ -	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)
Public Safety/Police Services	1375965	Animal Shelter Consultant Services	ANIMAL SHELTER SERVICES	15-FEB-2024	31-DEC-2024	\$ 36,000.00	\$ -	RFQ 24-3003821	Animal Shelter Consultant Services
Public Safety/Police Services	06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-DEC-2006	31-DEC-2037	\$ 2,961,685.42	\$ 1,629,229.52		
Public Safety/Police Services	1378527	GY2021-GY2023 Atlanta Urban Area Security Initiative (UASI) Subgrant Agreement through Atlanta Regional Commission.	ATLANTA REGIONAL COMMISSION	14-MAY-2024	30-MAY-2025	\$ 940,431.75	\$ -		
Public Safety/Police Services	1307176	2019-2021 UASI_DeKalb EMA MOU between DeKalb County and ARC.	ATLANTA REGIONAL COMMISSION	26-JUL-2022	31-AUG-2024	\$ 420,638.20	\$ -		
Public Safety/Police Services	1244831	2018 & 2019 Metro Atlanta Urban Area Security Initiative (UASI) Memorandum of Understanding, State Homeland Security Grant Program	ATLANTA REGIONAL COMMISSION	23-FEB-2021	31-AUG-2024	\$ 194,261.39	\$ -		
Public Safety/Police Services	1336538	Citizen Corps Program GY2020 \$32,445.16; and GY 2021@ 25234	ATLANTA REGIONAL COMMISSION			\$ 60,950.00	\$ -		
Public Safety/Police Services	1142442	GY2016 Law Enforcement Operations Program	ATLANTA REGIONAL COMMISSION			\$ 343,908.01	\$ -	N/A	GY2016 Law Enforcement Operations Program
Public Safety/Police Services	1217878	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle	AXON ENTERPRISE INC OF DE	11-MAY-2021	08-JUN-2026	\$ 9,197,503.72	\$ 2,005,631.88	COOP - NPPgov.c	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle
Public Safety/Police Services	1197126	BREIT Stone Mountain Owner LLC - Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for approximately 16,400 square feet of office space	BREIT STONE MOUNTAIN OWNER LLC	14-JAN-2020	31-DEC-2026	\$ 300,098.37	\$ 395,689.51		
Public Safety/Police Services	1266491	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571	BROWN & BROWN WRECKER SERVICE	14-SEP-2021		\$ 4,273.00	\$ 727.00	21-500571	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571

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PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	1315434	Sole Source for Microfilm Conversion Services - digital conversion services, roll film scanning, image quality control, file indexing, media creation, and film pickup and delivery services	BUSINESS SYSTEMS AND CONSULTANTS INC	13-DEC-2022	31-AUG-2024	\$ 180,893.16	\$ 104,106.84		
Public Safety/Police Services	1349075	SWC - Cloud Solutions and Services (OpenGov software to assist Police Svcs in management and operation of the Permits Unit)	CARAHSOFT TECHNOLOGY CORPORATION	26-SEP-2023	30-SEP-2026	\$ 202,260.78	\$ 130,523.36		
Public Safety/Police Services	1233234	Contractor�s Police Crash Assistance Program vehicle reporting database to the DeKalb County Police Department (�DKPD�) of DeKalb County, Georgia	CARFAX INC	01-JAN-2021	31-DEC-2025	\$ -	\$ -		
Public Safety/Police Services	1243176	Records Management System (RMS) Software Maintenance and Support (Multiyear)	CENTRALSQUARE TECHNOLOGIES	15-DEC-2020	31-DEC-2030	\$ -	\$ -	Sole Source	Records Management System (RMS) Software Maintenance and Support (Multiyear)
Public Safety/Police Services	1275787	SS-Record Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenance Contract for Police Services.	CENTRALSQUARE TECHNOLOGIES	19-JAN-2022	31-DEC-2030	\$ 1,745,619.65	\$ 735,475.38		
Public Safety/Police Services	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	\$ -		
Public Safety/Police Services	1085644	IGA to provide access to DeKalb County's Electronic Warrant Interchange System (EWI) system to City of Atlanta safety personnel.	CITY OF ATLANTA			\$ -	\$ -		
Public Safety/Police Services	1085037	Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System (EWI)	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	\$ -	\$ -		
Public Safety/Police Services	569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fire, and Rescue Services within the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	\$ -	\$ -		
Public Safety/Police Services	1385530	(formerly Contract 1338331) SS - LexisNexis Desk Officer Reporting System (DORS) - Multiyear for Police Services	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS	27-JUN-2023	31-DEC-2027	\$ -	\$ -		
Public Safety/Police Services	1035275	Consent to Assignment from Appriss, Inc. to Coplogic Inc LexisNexis Risk Solutions, Inc.	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS			\$ -	\$ -		
Public Safety/Police Services	2000485	99999-001-SPD0000209-0008, Guns, Ammunition, andAccessories (for use by Police Services and Marshal's Office)	DANA SAFETY SUPPLY	28-OCT-2025	07-JAN-2026	\$ 55,000.00	\$ -		
Public Safety/Police Services	1305010	Ammunition for use by Police Services, The Marshal Office, & Sheriff Office.	DANA SAFETY SUPPLY	13-SEP-2022	30-SEP-2025	\$ 56,979.01	\$ -	22-101511	Ammunition for use by Police Services, The Marshal Office, & Sheriff Office.
Public Safety/Police Services	1365832	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)	DANA SAFETY SUPPLY	23-JAN-2024	31-JAN-2027	\$ 695,223.92	\$ -	23-101595	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1003215	Grant for FY2016 Electronic Crimes Task Force Allocation for US Secret Service, Department of Homeland Security BOC Approval 12/8/15	DEPARTMENT OF HOMELAND SECURITY			\$ 3,400.00	\$ -		
Public Safety/Police Services	1379950	ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew	DOKUN TECHNOLOGIES LLC	21-JUN-2024	30-JUN-2026	\$ 74,727.00	\$ -	24-101644	ITB 24-101644 Biohazardous Police Car Cleaning Service, Annual Contract with 2 Options To Renew
Public Safety/Police Services	1239102	ITB 20-101291, Biohazardous Car Cleaning Services (Annual with 2 Options to Renew)	DOKUN TECHNOLOGIES LLC	12-JAN-2021	31-AUG-2024	\$ 24,476.00	\$ 87,658.00	20-101291	ITB 20-101291, Biohazardous Car Cleaning Services (Annual with 2 Options to Renew)
Public Safety/Police Services	1336480	FY24 High Intensity Drug Trafficking Areas (HIDTA) Grant for Police Services	EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY	01-JAN-2023		\$ 276,156.00	\$ -		
Public Safety/Police Services	1170909	MOU to provide Police Department access to Flock's Digital Neighborhood Platforms.	FLOCK GROUP INC	01-AUG-2019	01-AUG-2024	\$ -	\$ -		
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	\$ -		
Public Safety/Police Services	1378253	Flock Safety Falcon Cameras (20) initial term 24 months and automatic renewal 24 months	FLOCK GROUP INC	09-APR-2024	30-APR-2026	\$ 133,000.00	\$ -		
Public Safety/Police Services	1374934	Purchase of (3) Flock Safety Cameras grant funded for District 6 Brannon Hills Safety Fund	FLOCK GROUP INC	09-APR-2024	30-APR-2027	\$ 27,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	1269012	The purchase and installation and service of twenty-five (25) Flock Safety ALPR Cameras	FLOCK GROUP INC	28-SEP-2021	30-SEP-2025	\$ -	\$ 133,750.00		
Public Safety/Police Services	1296230	Sourcewell Contract No. 011221-GAL for Body Armor with Related Accessories, Equipment and Services	GALLS LLC	28-JUN-2022	19-FEB-2025	\$ 183,233.17	\$ 141,766.83		
Public Safety/Police Services	1244308	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	GALLS LLC	23-MAR-2021	31-MAR-2026	\$ 1,489,101.92	\$ 600,262.61	20-101306	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Public Safety/Police Services	505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	\$ 0.01	\$ -		
Public Safety/Police Services	1320482	FY2022 Homeland Security Grant No. 31 (EOD K9) Georgia GEMA and Homeland Security Agency.	GEMA	13-DEC-2022	30-SEP-2024	\$ 6,000.00	\$ -		
Public Safety/Police Services	1358483	FY23 Homeland Security Grant Program (EOD K9) GEMA & Homeland Security	GEMA	24-OCT-2023	30-SEP-2025	\$ 18,500.00	\$ -	Grant No. 32	FY23 Homeland Security Grant Program (EOD K9) GEMA & Homeland Security
Public Safety/Police Services	990802	2015 Homeland Security Grant/State Homeland Security Grant Program Agreement	GEMA			\$ 6,000.00	\$ -		
Public Safety/Police Services	568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	\$ 24,760.00	\$ 240.00		
Public Safety/Police Services	563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Subgrantee Agreement	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	\$ 2,063,955.00	\$ -		
Public Safety/Police Services	1057114	Statewide Mutual Aid and Assistance Agreement (DEMA)	GEORGIA EMERGENCY MANAGEMENT	02-MAR-2016		\$ -	\$ -		
Public Safety/Police Services	990900	2015 Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			\$ 127,014.00	\$ -		
Public Safety/Police Services	978042	Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			\$ 27,051.00	\$ -		
Public Safety/Police Services	1362376	FY2023 Metro Atlanta Multi-Jurisdictional DUI Task Force (HEAT) Grant GA-2024-405D M6X-126	GOVERNORS OFFICE OF HIGHWAY SAFETY	12-DEC-2023	30-SEP-2024	\$ 261,750.34	\$ -		
Public Safety/Police Services	990795	Metro Atlanta Multi-Jurisdictional DUI Task Force Grant HEAT Award	GOVERNORS OFFICE OF HIGHWAY SAFETY			\$ 68,200.00	\$ -		
Public Safety/Police Services	1209269	Law Enforcement Accessories - ITB 20-101218	GT DISTRUBUTORS INC	14-APR-2020	31-AUG-2024	\$ 3,129.50	\$ 55,070.95	20-101218	Law Enforcement Accessories - ITB 20-101218
Public Safety/Police Services	2000484	99999-001-SPD0000209-0003, Guns, Ammunition and Accessories	GULF STATES DISTRIBUTORS INC	28-OCT-2025	07-JAN-2026	\$ 183,007.00	\$ -		
Public Safety/Police Services	1305018	Ammunition 22-101511 ITB	GULF STATES DISTRIBUTORS INC	13-SEP-2022	30-SEP-2025	\$ 131,065.84	\$ 33,968.31	22-101511	Ammunition 22-101511 ITB
Public Safety/Police Services	1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE DEPARTMENT	20-MAR-2017	30-APR-2027	\$ -	\$ -		
Public Safety/Police Services	2000301	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)	IRENE POLK PAS CONSULTING GROUP	27-AUG-2024	31-DEC-2027	\$ 169,000.00	\$ -	24-500672	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)
Public Safety/Police Services	1315927	SS - Accurant Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report.	LEXISNEXIS DATA MANAGEMENT INC	20-DEC-2022	31-DEC-2027	\$ 288,415.92	\$ 19,321.24	Sole Source	SS - Accurant Virtual Crime Center Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and crime report.
Public Safety/Police Services	2000433	Sole Source - Accurant Virtual Crime Center Database software for investigative intelligence and crime reporting.	LEXISNEXIS RISK SOLUTION	01-JAN-2023	31-DEC-2027	\$ 331,494.65	\$ -	Sole Source	Sole Source - Accurant Virtual Crime Center Database software for investigative intelligence and crime reporting.
Public Safety/Police Services	1132039	Animal Shelter Operations Services for DeKalb County GA	LIFELINE ANIMAL PROJECT	01-JAN-2019	31-MAR-2026	\$ 13,523,637.00	\$ 24,267,419.00	RFP 18-500477	Animal Shelter Operations Services for DeKalb County GA
Public Safety/Police Services	979802	Project Award for Interoperability Communication Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		\$ 385,198.00	\$ -		
Public Safety/Police Services	979812	2013 Metro Atlanta Urban Area Security Initiative Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		\$ 211,594.63	\$ -		
Public Safety/Police Services	1344277	MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS	MICROGRANTS	25-AUG-2023	31-DEC-2027	\$ -	\$ 13,000.00	MOU - 2022-2155	MOU - BULB REPAIR VOUCHERS FOR (PS) TO DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC TICKETS
Public Safety/Police Services	1191296	Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles	MOBILE COMMUNICATIONS INC	01-JAN-2020	31-MAR-2026	\$ 1,598,496.40	\$ 811,503.60	Sole Source	Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	1264031	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachments)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)	MOTOROLA SOLUTIONS	25-AUG-2021	15-OCT-2025	\$ 307,000.00	\$ 65,319.75	ITB 21-101409	BOC Approved New Amount for Agenda No. 2023-0831 on 8-8-2023. Attachments)Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)
Public Safety/Police Services	1386227	Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) - microphones, batteries, radios and installation	MOTOROLA SOLUTIONS	23-JUL-2024	23-JUL-2025	\$ 1,223,098.19	\$ -		
Public Safety/Police Services	1314955	SWC - GA Statewide Contract 99999-SPD-NVPWA06913-0004 for the purchase of Public Safety APX 6000 Portable Two-Way Radios	MOTOROLA SOLUTIONS	13-DEC-2022	30-SEP-2025	\$ 21,779.55	\$ 407,556.30	SWC	SWC - GA Statewide Contract 99999-SPD-NVPWA06913-0004 for the purchase of Public Safety APX 6000 Portable Two-Way Radios
Public Safety/Police Services	1089566	Motorola SmartZone Trunked System (Sole Source - Multiyear Contract) - maintenance, technical support and network monitoring Smartzone Trunked System	MOTOROLA SOLUTIONS	01-JAN-2018	31-AUG-2024	\$ 3,096,378.99	\$ 17,839,690.68		
Public Safety/Police Services	1244307	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	NAFECO	23-MAR-2021	31-AUG-2024	\$ 7,826.27	\$ 112,689.64	20-101306	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Public Safety/Police Services	500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM			\$ 239,000.00	\$ -	No ITB or RFP	Grantee-SubGrantee for state homeland security grant program, FY02
Public Safety/Police Services	1263615	Cooperative Agreement for the CodeRED emergency notification solution [Information Technology Software (General Services Administration (GSA) Contract No. GS-35F-0253W)]	ONSOLVE, LLC	18-NOV-2021	18-NOV-2026	\$ 113,400.00	\$ 170,100.00		
Public Safety/Police Services	2000150	RFP 24-500672, Promotional Selection and Testing Services (Multiyear)	PAS CONSULTING GROUP, LLC	27-AUG-2024	10-JUN-2025	\$ -	\$ -	24-500672	RFP 24-500672, Promotional Selection and Testing Services (Multiyear)
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	RFP - Promotional Selection and Testing Services (Multiyear)
Public Safety/Police Services	2000274	Consists of providing aviation fuel for the County's police helicopters on an as-needed basis.	PERRY BROTHERS AVIATION FUELS LLC	14-MAY-2025	13-MAY-2026	\$ 75,000.00	\$ -	24-101666	Consists of providing aviation fuel for the County's police helicopters on an as-needed basis.
Public Safety/Police Services	1236114	Aviation Fuel for Police Helicopters (Annual Contract with 2 Options to Renew)	PERRY BROTHERS AVIATION FUELS LLC	21-MAR-2021	31-AUG-2024	\$ 74,648.12	\$ 40,351.88		
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)
Public Safety/Police Services	1104891	Antennas on top of Stone Mountain that provides critical connectivity for the operations of the County's E911 system.	PINNACLE TOWERS LLC	01-JAN-2018	31-DEC-2027	\$ 279,764.33	\$ 251,306.83		
Public Safety/Police Services	1383622	Five-Year Lease Agreement atop Stone Mountain for County Radio Communications	PINNACLE TOWERS LLC	01-JAN-2023	31-DEC-2027	\$ -	\$ -		
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	1305015	ITB 22-101511 Ammunition (Annual with 2 Options To Renew)	PRECISION DELTA CORPORATION	13-SEP-2022	30-SEP-2025	\$ 265,475.40	\$ 74,033.89	22-101511	ITB 22-101511 Ammunition (Annual with 2 Options To Renew)
Public Safety/Police Services	1373720	Emergency Medical, Police and Fire Priority Dispatch Systems	PRIORITY DISPATCH	08-FEB-2023	31-DEC-2028	\$ 1,166,700.00	\$ 394,178.44		
Public Safety/Police Services	2000124	COOP - TIPS Contract# RFP 240102, Emergency Responder Supplies, Equipment and Services for Equipment Installation for Police Units for Police Services (PS)	PROLOGIC ITS, LLC	09-OCT-2024	31-MAY-2026	\$ 246,436.00	\$ -		
Public Safety/Police Services	1343980	RFP - Request for Proposals No. 20-500554 Phone Interpreter Services (Multiyear Contract)	PROPIO LS, LLC	10-NOV-2020	31-DEC-2026	\$ 279,340.84	\$ 97,228.35		
Public Safety/Police Services	2000194	Storage Area Network (SAN) Replacement for us by Police Services (E911)	PROSYS INFORMATION SYSTEMS INC	12-FEB-2025	08-NOV-2025	\$ 188,382.82	\$ -		
Public Safety/Police Services	2000647	FIFA World Cup 26™ Public Safety Badges and Challenge Coins	RIDGECREST PRODUCTS, INC	26-FEB-2026	31-DEC-2026	\$ 84,571.80	\$ -		
Public Safety/Police Services	1303267	Auditors for Police Services	ROBERT HALF INTERNATIONAL INC	15-DEC-2021	31-AUG-2024	\$ 832.00	\$ 99,168.00		
Public Safety/Police Services	1232712	ITB 20-101270 Helicopter Maintenance and Repair Service (Annual with 2 Renewal Options)	ROTOR RESOURCES LLC	10-NOV-2020	31-AUG-2024	\$ 302,827.52	\$ 477,172.48	20-101270	ITB 20-101270 Helicopter Maintenance and Repair Service (Annual with 2 Renewal Options)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	973429	RFP 14-500332 Towing and Wrecker Services	S & W SERVICES OF ATLANTA INC.	28-APR-2015	31-AUG-2024	\$ 108,192.00	\$ 1,022,136.00	14-500332	RFP 14-500332 Towing and Wrecker Services
Public Safety/Police Services	1266487	Towing and Wrecker Services: Service Area: Tucker, Large Wrecker North, Large Wrecker South in support of RFP 21-500571	S & W SERVICES OF ATLANTA INC.	14-SEP-2021	31-DEC-2025	\$ 860,000.00	\$ -	21-500571	Towing and Wrecker Services: Service Area: Tucker, Large Wrecker North, Large Wrecker South in support of RFP 21-500571
Public Safety/Police Services	2000675	Statewide Contract (SWC) No.: 99999-001-SPD000209-012 Guns, Ammunition, and Accessories	SMYRNA POLICE DISTRIBUTORS INC	10-MAR-2026	07-JAN-2027	\$ 150,074.50	\$ -	Statewide Contract (SWC) No.: 99999-	Statewide Contract (SWC) No.: 99999-001-SPD000209-012 Guns, Ammunition, and Accessories
Public Safety/Police Services	1244310	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	SMYRNA POLICE DISTRIBUTORS INC	23-MAR-2021	31-MAR-2026	\$ 65,332.00	\$ 11,934.79	20-101306	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Public Safety/Police Services	1266488	Towing & Wrecker Services in support of RFP 21-500571	SOUTH DEKALB TOWING & TRANSPORT INC	14-SEP-2021	31-DEC-2025	\$ 5,000.00	\$ -	21-500571	Towing & Wrecker Services in support of RFP 21-500571
Public Safety/Police Services	1305021	AMMUNITION, ITB 22-101511 For Police Services, The Marshal's Office, & Sheriff Office.	SPECIALTY CARTRIDGE	13-SEP-2022	30-SEP-2025	\$ 57,750.00	\$ 1,760.00	22-101511	AMMUNITION, ITB 22-101511 For Police Services, The Marshal's Office, & Sheriff Office.
Public Safety/Police Services	1241785	MOU TO EXEMPT DESIGNATED COUNTY VEHICLES FROM TOLL PAYMENT	STATE ROAD AND TOLLWAY AUTHORITY	20-JUN-2020		\$ -	\$ -		
Public Safety/Police Services	973431	RFP 14-500332 Towing and Wrecker Services	STATEWIDE WRECKER SERVICE SOUTH INC	28-APR-2015	31-AUG-2024	\$ 321,363.99	\$ 78,934.01	14-500332	RFP 14-500332 Towing and Wrecker Services
Public Safety/Police Services	1266489	Towing and Wrecker Services: Area: East in support of RFP 21-500571	STATEWIDE WRECKER SERVICE SOUTH INC	14-SEP-2021	31-DEC-2025	\$ 100,000.00	\$ -	21-500571	Towing and Wrecker Services: Area: East in support of RFP 21-500571
Public Safety/Police Services	1231942	Space Lease at Stonecrest Mall for Police Substation.(No-cost Lease)	STONECREST MALL SPE LLC	01-JAN-2021	31-DEC-2025	\$ -	\$ -		
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	False Alarm Billing And Tracking (CryWolf) - COOP
Public Safety/Police Services	09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Program)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$ 1,000.00	\$ -		
Public Safety/Police Services	09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$ 2,000.00	\$ -		
Public Safety/Police Services	1010560	Computer Aided Dispatch (CAD) System (Multiyear Contract)	TRITECH SOFTWARE SYSTEMS	12-APR-2016	31-DEC-2026	\$ 1,769,478.30	\$ 7,935,034.57	RFP 15-500361	Computer Aided Dispatch (CAD) System (Multiyear Contract)
Public Safety/Police Services	1034713	Consent Assignment	TRITECH SOFTWARE SYSTEMS			\$ -	\$ -		
Public Safety/Police Services	1264032	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8	TWO WAY DIRECT, INC	25-AUG-2021	15-OCT-2025	\$ 132,428.04	\$ 38,657.35	ITB 21-101409	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8
Public Safety/Police Services	08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 18PGAP596Z)	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	\$ 327,000.00	\$ -		
Public Safety/Police Services	1022922	Police Body Cameras Annual Contract with 4 Options to Renew	UTILITY ASSOCIATES INC	15-AUG-2016	31-AUG-2024	\$ 77,782.00	\$ 3,691,667.00	15-500368	Police Body Cameras Annual Contract with 4 Options to Renew
Public Safety/Police Services	1257650	Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services	UTILITY ASSOCIATES INC	22-JUN-2021	31-DEC-2026	\$ 1,120,280.01	\$ 3,663,994.75		
Public Works - Fleet Maintenance	1280880	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	AAMCO TRANSMISSIONS	07-FEB-2022	30-JUN-2025	\$ 36,425.93	\$ 179,123.88	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1131126	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	AAMCO TRANSMISSIONS	09-OCT-2018	31-AUG-2024	\$ 443.72	\$ 91,463.33	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1294461	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 28,40,41,42,43,56,66,80,81 and 82.	ACTION TIRE COMPANY INC	14-JUN-2022	30-JUN-2025	\$ 377,221.63	\$ 616,658.37	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 28,40,41,42,43,56,66,80,81 and 82.
Public Works - Fleet Maintenance	1160805	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract w/ 2 OTR) - Awarded Item Nos: 3,32 and 80	ACTION TIRE COMPANY INC	14-MAY-2019	31-AUG-2024	\$ 111,605.36	\$ 619,660.73	18-101046	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract w/ 2 OTR) - Awarded Item Nos: 3,32 and 80
Public Works - Fleet Maintenance	1161072	ITB 18-101047 Tire Services (Annual Contract with 2 Options to Renew) - Item Nos: 37a-37d, 38a-38d, 40a-40d, 43 and 48	ACTION TIRE COMPANY INC	14-MAY-2019	31-AUG-2024	\$ 7,522.29	\$ 160,848.85	18-101047	ITB 18-101047 Tire Services (Annual Contract with 2 Options to Renew) - Item Nos: 37a-37d, 38a-38d, 40a-40d, 43 and 48

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000332	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	ACTION TIRE COMPANY INC	08-JUL-2025	31-JUL-2026	\$ 500,000.00	\$ -	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	1290816	ITB#22-101478 (Tire Services-Annual with 2 Options to Renew)	ACTION TIRE COMPANY INC	10-MAY-2022	31-MAY-2025	\$ 61,278.09	\$ 135,737.31	22-101478	ITB#22-101478 (Tire Services-Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000294	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	ACTION TIRE COMPANY INC	29-MAY-2025	31-MAY-2026	\$ 150,000.00	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	1130730	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.	ADAMS EQUIPMENT COMPANY INC	09-OCT-2018	03-AUG-2024	\$ 7,470.31	\$ 219,089.31	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.
Public Works - Fleet Maintenance	1280705	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	ADAMS EQUIPMENT COMPANY INC	07-FEB-2022	30-JUN-2025	\$ 85,152.92	\$ 162,933.00	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1161364	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19.	ADAMS EQUIPMENT COMPANY INC	14-MAY-2019	31-AUG-2024	\$ 3,343.54	\$ 39,750.08	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19.
Public Works - Fleet Maintenance	2000359	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ADAMS EQUIPMENT COMPANY INC	22-JUL-2025	31-JUL-2026	\$ 90,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296353	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	ADAMS EQUIPMENT COMPANY INC	28-JUN-2022	31-OCT-2025	\$ 6,027.57	\$ 5,440.20	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1218284	ITB No. 19-101145 for Auction Services for Disposal of Surplus Properties (5 Year Multi-Year Contract)	ADESA ATLANTA LLC	12-AUG-2020	31-DEC-2024	\$ -	\$ -	19-101145	ITB No. 19-101145 for Auction Services for Disposal of Surplus Properties (5 Year Multi-Year Contract)
Public Works - Fleet Maintenance	990944	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ADVANCE AUTO PARTS	16-NOV-2015	03-AUG-2024	\$ 7,956.33	\$ 27,947.16	15-100541	ITB 15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	2000452	Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	ADVANCE AUTO PARTS	23-SEP-2025	30-SEP-2026	\$ 90,000.00	\$ -	2025-057	Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	1161368	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19.	ADVANCE AUTO PARTS	14-MAY-2019	31-AUG-2024	\$ 5,453.08	\$ 32,582.20	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19.
Public Works - Fleet Maintenance	1297409	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	ADVANCE AUTO PARTS	12-JUL-2022	31-JUL-2025	\$ 10,428.61	\$ 37,971.19	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1296358	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	ADVANCE AUTO PARTS	28-JUN-2022	31-OCT-2025	\$ 33,669.99	\$ 83,524.88	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280725	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	AG-PRO LLC	07-FEB-2022	30-JUN-2025	\$ 8,147.44	\$ 16,157.24	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1161373	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.	AG-PRO LLC	14-MAY-2019	31-AUG-2024	\$ 5,409.63	\$ 56,604.60	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	2000558	LB-ITB#2025-112-Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	AG-PRO LLC	13-JAN-2026	31-JAN-2027	\$ 50,000.00	\$ -	2025-112	LB-ITB#2025-112-Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297403	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	AG-PRO LLC	12-JUL-2022	31-JUL-2025	\$ 9,835.06	\$ 6,130.91	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000360	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	AG-PRO LLC	22-JUL-2025	31-JUL-2026	\$ 75,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296360	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	AG-PRO LLC	28-JUN-2022	31-OCT-2025	\$ 23,065.77	\$ 45,206.86	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	2000419	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	AKINS FORD, LLC	12-AUG-2025	31-AUG-2026	\$ -	\$ -		
Public Works - Fleet Maintenance	990948	ITB#15-100541 Parts for Vehicles and Off Road Equipment	ALLAN VIGIL FORD LINCOLN INC	16-NOV-2015	03-AUG-2024	\$ 68,641.92	\$ 660,973.22	15-100541	ITB#15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1281594	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	ALLAN VIGIL FORD LINCOLN INC	07-FEB-2022	30-JUN-2025	\$ 77,283.60	\$ 123,217.38	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000144	Statewide Contract SWC#99999-SPD-ES40199373 Administrative Vehicles.	ALLAN VIGIL FORD LINCOLN INC	10-DEC-2024	30-NOV-2025	\$ 725,000.00	\$ -		
Public Works - Fleet Maintenance	1161374	ITB 18-101034 Parts for Vehicles and Off-Road Equipment (Annual Contract w/ 2 OTR)	ALLAN VIGIL FORD LINCOLN INC	14-MAY-2019	31-AUG-2024	\$ 25,177.04	\$ 229,826.71	18-101034	ITB 18-101034 Parts for Vehicles and Off-Road Equipment (Annual Contract w/ 2 OTR)
Public Works - Fleet Maintenance	1131291	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	ALLAN VIGIL FORD LINCOLN INC	09-OCT-2018	31-AUG-2024	\$ 579.27	\$ 248,543.19	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000417	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	ALLAN VIGIL FORD LINCOLN INC	12-AUG-2025	31-AUG-2026	\$ 348,200.00	\$ -		
Public Works - Fleet Maintenance	2000571	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	ALLAN VIGIL FORD LINCOLN INC	13-JAN-2026	31-JAN-2027	\$ 180,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000361	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ALLAN VIGIL FORD LINCOLN INC	22-JUL-2025	31-JUL-2026	\$ 40,000.00	\$ -	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1295907	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	ALLAN VIGIL FORD LINCOLN INC	28-JUN-2022	31-OCT-2025	\$ 74,985.67	\$ 82,356.09	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1130733	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.	ALTEC INDUSTRIES INC	09-OCT-2018	03-AUG-2024	\$ 680.96	\$ 162,512.42	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.
Public Works - Fleet Maintenance	1280875	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	ALTEC INDUSTRIES INC	07-FEB-2022	30-JUN-2025	\$ 61,795.39	\$ 124,034.50	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000362	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ALTEC INDUSTRIES INC	22-JUL-2025	31-JUL-2026	\$ 160,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1161376	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.	ASCENDUM MACHINERY INC	14-MAY-2019	31-AUG-2024	\$ 1,173.47	\$ 21,971.01	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1131262	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	ASCENDUM MACHINERY INC	09-OCT-2018	31-AUG-2024	\$ 27,717.03	\$ 96,761.91	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1296448	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	ASCENDUM MACHINERY INC	28-JUN-2022	31-OCT-2025	\$ 4,184.89	\$ 25,672.11	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1294463	ITB 21-101474 Purchase of Tires, Including Recapping & Repair Awarded line item nos: 3,4,11,16,21,22,27,28,30,32,33,35,36,37,38,39,40,41,42,44,45,46,51,53,54,65,72,75,76,77,78,79,80 and 81.	ATLANTA COMMERCIAL TIRE INC	14-JUN-2022	30-JUN-2025	\$ 498,954.13	\$ 572,416.17	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair Awarded line item nos: 3,4,11,16,21,22,27,28,30,32,33,35,36,37,38,39,40,41,42,44,45,46,51,53,54,65,72,75,76,77,78,79,80 and 81.
Public Works - Fleet Maintenance	1160813	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Item Nos: (Bid #1: 59) (Bid #2: 4, 10-11, 14-17, 20-23,29,38,41,60,63-65,69-70 and 72-82)	ATLANTA COMMERCIAL TIRE INC	14-MAY-2019	31-AUG-2024	\$ 346,243.70	\$ 1,192,544.41	18-101046	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Item Nos: (Bid #1: 59) (Bid #2: 4, 10-11, 14-17, 20-23,29,38,41,60,63-65,69-70 and 72-82)
Public Works - Fleet Maintenance	1161054	ITB 18-101047 Tire Services (Annual Contract with 2 Options to Renew) - Item Nos: 16,18, 27-31, 34a-35d, 39a-45, 47-49	ATLANTA COMMERCIAL TIRE INC	14-MAY-2019	31-AUG-2024	\$ 16,123.35	\$ 188,854.16	18-101047	ITB 18-101047 Tire Services (Annual Contract with 2 Options to Renew) - Item Nos: 16,18, 27-31, 34a-35d, 39a-45, 47-49
Public Works - Fleet Maintenance	2000333	ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25.	ATLANTA COMMERCIAL TIRE INC	08-JUL-2025	31-JUL-2026	\$ 500,000.00	\$ -	2025-013	ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	1290740	ITB#22-101478-Tire Services (Annual with 2 Options to Renew) approved by the BOC on 5/10/22.	ATLANTA COMMERCIAL TIRE INC	10-MAY-2022	31-MAY-2025	\$ 66,536.65	\$ 124,804.51	22-101478	ITB#22-101478-Tire Services (Annual with 2 Options to Renew) approved by the BOC on 5/10/22.
Public Works - Fleet Maintenance	2000293	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.	ATLANTA COMMERCIAL TIRE INC	29-MAY-2025	31-MAY-2026	\$ 100,000.00	\$ -	25-100072	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.
Public Works - Fleet Maintenance	1131127	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)-documentation attached.	ATLANTA GEAR AND AXLE INC	09-OCT-2018	31-AUG-2024	\$ 848.50	\$ 17,021.50	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)-documentation attached.
Public Works - Fleet Maintenance	2000363	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ATLANTA GLASS HEROES LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1131352	ITB 18-100989 Repair of Equipment all automobiles on the road off the road vehicles motorcycles trucks trailers and motorized equipment annual contract with two options to renew	ATLANTA POWERTRAIN AND HYDRAULICS INC	09-OCT-2018	31-AUG-2024	\$ 1,565.64	\$ 66,346.69	18-100989	ITB 18-100989 Repair of Equipment all automobiles on the road off the road vehicles motorcycles trucks trailers and motorized equipment annual contract with two options to renew
Public Works - Fleet Maintenance	1130740	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equip. (Annual with 2 options to renew) Approved by BOC 10/9/18	ATLANTA SAFETY BRAKE SERVICE INC	09-OCT-2018	03-AUG-2024	\$ 22,974.89	\$ 64,064.73	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equip. (Annual with 2 options to renew) Approved by BOC 10/9/18
Public Works - Fleet Maintenance	1280727	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	ATLANTA SAFETY BRAKE SERVICE INC	07-FEB-2022	30-JUN-2025	\$ 30,714.69	\$ 114,860.48	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1161398	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	ATLANTA SAFETY BRAKE SERVICE INC	14-MAY-2019	31-AUG-2024	\$ 7,379.43	\$ 663,798.35	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000572	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	ATLANTA SAFETY BRAKE SERVICE INC	13-JAN-2026	31-JAN-2027	\$ 400,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1295914	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	ATLANTA SAFETY BRAKE SERVICE INC	28-JUN-2022	31-OCT-2025	\$ 372,641.96	\$ 540,876.59	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1161410	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.	AUTOZONE PARTS, INC.	14-MAY-2019	31-AUG-2024	\$ 438.69	\$ 5,694.55	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	2000573	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	AUTOZONE PARTS, INC.	13-JAN-2026	31-JAN-2027	\$ 10,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1296454	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	AUTOZONE PARTS, INC.	28-JUN-2022	31-OCT-2025	\$ 1,253.56	\$ 1,654.25	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1281062	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	AVONDALE TIRE & SERVICE, INC.	07-FEB-2022	30-JUN-2025	\$ 3,744.92	\$ 5,831.43	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1131139	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	BANISTER'S UPHOLSTERY	09-OCT-2018	31-AUG-2024	\$ 4,275.00	\$ 46,000.00	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280730	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	BARBER AUTO AIR INC	07-FEB-2022	30-JUN-2025	\$ 21,284.46	\$ 73,021.09	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1161412	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.	BARBER AUTO AIR INC	14-MAY-2019	31-AUG-2024	\$ 1,076.76	\$ 8,271.74	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	2000364	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	BARBER AUTO AIR INC	22-JUL-2025	31-JUL-2026	\$ 45,000.00	\$ -	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296417	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	BARBER AUTO AIR INC	28-JUN-2022	31-OCT-2025	\$ 3,504.00	\$ 2,705.50	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1161416	ITB 18-10103418 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	BATTERY DISTRIBUTORS INC	14-MAY-2019	31-AUG-2024	\$ 13,681.18	\$ 145,741.11	18-101034	ITB 18-10103418 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1294464	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 9,28,29,31,63,75,76,78,80 and 81	BESTDRIVE LLC	14-JUN-2022	30-JUN-2025	\$ 605,458.17	\$ 856,345.29	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 9,28,29,31,63,75,76,78,80 and 81
Public Works - Fleet Maintenance	999018	ITB 15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1-28, 30-38, 40-46, 48-57, 59-61, 62-71, 73-74, 78, 80-83, 92, 96-99, 101)	BESTDRIVE LLC	12-JAN-2016	31-AUG-2024	\$ 4,797.03	\$ 591,429.59	15-100553	ITB 15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1-28, 30-38, 40-46, 48-57, 59-61, 62-71, 73-74, 78, 80-83, 92, 96-99, 101)
Public Works - Fleet Maintenance	1160811	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Awarded Item Nos: 8,36,44,47 and 73-77.	BESTDRIVE LLC	14-MAY-2019	31-AUG-2024	\$ 233,462.06	\$ 1,106,313.35	18-101046	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Awarded Item Nos: 8,36,44,47 and 73-77.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000334	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25.	BESTDRIVE LLC	08-JUL-2025	31-JUL-2026	\$ 1,500,000.00	\$ -	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	998939	ITB No. 15-100574 Delivery, Installation, Maintenance and Repair of Propane Fuel Tanks	BLOSSMAN GAS INC OF GEORGIA	12-JAN-2016	03-AUG-2024	\$ 100,272.94	\$ 292,483.08	15-100574	ITB No. 15-100574 Delivery, Installation, Maintenance and Repair of Propane Fuel Tanks
Public Works - Fleet Maintenance	1283053	ITB 21-101458 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual with 2 Options to Renew)	BLOSSMAN GAS INC OF GEORGIA	28-FEB-2022	30-JUN-2025	\$ 38,883.12	\$ 110,715.62	21-101458	ITB 21-101458 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1157606	ITB 18-101045 Purchase, Delivery, Installation, Maintenance and Repair of Propane Fuel Tanks (Annual Contract with Two Options to Renew) - Item Nos. 1 and 6	BLOSSMAN GAS INC OF GEORGIA	23-APR-2019	31-AUG-2024	\$ 51,087.33	\$ 165,908.65	18-101045	ITB 18-101045 Purchase, Delivery, Installation, Maintenance and Repair of Propane Fuel Tanks (Annual Contract with Two Options to Renew) - Item Nos. 1 and 6
Public Works - Fleet Maintenance	2000575	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	BOLTON MOTORSPORTS, LLC	13-JAN-2026	31-JAN-2027	\$ 200,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000365	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	BOLTON MOTORSPORTS, LLC	22-JUL-2025	31-JUL-2026	\$ 370,000.00	\$ -	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1144337	ITB#18-100969-Lubricants-awarded by BOC 1/8/19. Item Nos. 16-18	BREWER HENDLEY OIL CO.	08-JAN-2019	31-AUG-2024	\$ 18,179.92	\$ 165,132.29	18-100969	ITB#18-100969-Lubricants-awarded by BOC 1/8/19. Item Nos. 16-18
Public Works - Fleet Maintenance	2000576	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.	BUDDY OP II LLC	13-JAN-2026	31-JAN-2027	\$ 170,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.
Public Works - Fleet Maintenance	1280774	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	CAPITAL CITY MACHINE SHOP INC THE	07-FEB-2022	30-JUN-2025	\$ 33,200.78	\$ 66,401.89	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1130801	ITB 18-100989 Repair of Equipment: All automobiles, on the road, off the road, vehicles, motorcycles, trucks, trailers and motorized equipment (Annual contract with 2 options to renew)	CAPITAL CITY MACHINE SHOP INC THE	09-OCT-2018	31-AUG-2024	\$ 3,216.17	\$ 45,190.83	18-100989	ITB 18-100989 Repair of Equipment: All automobiles, on the road, off the road, vehicles, motorcycles, trucks, trailers and motorized equipment (Annual contract with 2 options to renew)
Public Works - Fleet Maintenance	2000410	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CAPITAL CITY MACHINE SHOP INC THE	22-JUL-2025	31-JUL-2026	\$ 60,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1287534	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	CARL BLACK ROSWELL	07-FEB-2022	30-JUN-2025	\$ 14,916.07	\$ 109,168.25	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296362	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	CARL BLACK ROSWELL	28-JUN-2022	31-OCT-2025	\$ 4,656.92	\$ 27,457.18	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1130750	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equip. (Annual with 2 options to renew) Approved by BOC 10/9/18	CAROLINA ENVIRONMENTAL SYSTEMS INC	09-OCT-2018	03-AUG-2024	\$ 7,288.64	\$ 476,767.97	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equip. (Annual with 2 options to renew) Approved by BOC 10/9/18

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Public Works - Fleet Maintenance	1280732	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	CAROLINA ENVIRONMENTAL SYSTEMS INC	07-FEB-2022	30-JUN-2025	\$ 106,654.42	\$ 201,987.25	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000367	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CAROLINA ENVIRONMENTAL SYSTEMS INC	22-JUL-2025	31-JUL-2026	\$ 176,200.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296020	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	CAROLINA ENVIRONMENTAL SYSTEMS INC	28-JUN-2022	31-OCT-2025	\$ 51,617.98	\$ 57,400.94	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	2000368	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CCC DIESEL REPAIR, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1280878	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	CERTIFIED CNG INSPECTOR	07-FEB-2022	30-JUN-2025	\$ -	\$ -	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000369	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CLARK MAINTENANCE & SUPPLY INC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	991057	ITB#15-100541-Parts for Vehicles & Off Road Equipment	COURTESY FORD INC	16-NOV-2015	03-AUG-2024	\$ 2,294.53	\$ 65,112.17	15-100541	ITB#15-100541-Parts for Vehicles & Off Road Equipment
Public Works - Fleet Maintenance	1131371	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) BOC Approval Date: 10/09/18	COURTESY FORD INC	09-OCT-2018	03-AUG-2024	\$ 337.75	\$ 215,008.34	18-100989	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) BOC Approval Date: 10/09/18
Public Works - Fleet Maintenance	1280750	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	COURTESY FORD INC	07-FEB-2022	30-JUN-2025	\$ 31,684.54	\$ 88,322.92	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1161561	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	COURTESY FORD INC	14-MAY-2019	31-AUG-2024	\$ 14,826.05	\$ 90,931.80	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000577	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	COURTESY FORD INC	13-JAN-2026	31-JAN-2027	\$ 140,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000370	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	COURTESY FORD INC	22-JUL-2025	31-JUL-2026	\$ 80,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296458	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	COURTESY FORD INC	28-JUN-2022	31-OCT-2025	\$ 98,435.18	\$ 147,505.38	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)



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Public Works - Fleet Maintenance	1131295	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	CS TRUCK & TRAILER REPAIR SERVICES INC	09-OCT-2018	31-AUG-2024	\$ 3,607.88	\$ 250,764.61	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1280879	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	CS TRUCK & TRAILER REPAIR SERVICES INC	07-FEB-2022	31-AUG-2024	\$ 22,734.96	\$ 127,265.04	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1313415	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	CS TRUCK & TRAILER REPAIR, INC.	07-FEB-2022	30-JUN-2025	\$ 204,351.34	\$ 277,651.35	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000371	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CS TRUCK & TRAILER REPAIR, INC.	22-JUL-2025	31-JUL-2026	\$ 280,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1280755	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	CUMMINS POWER SOUTH LLC	07-FEB-2022	30-JUN-2025	\$ 184,646.61	\$ 766,449.52	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000455	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	CUMMINS POWER SOUTH LLC	23-SEP-2025	30-SEP-2026	\$ 30,000.00	\$ -	2025-057	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	1161573	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	CUMMINS POWER SOUTH LLC	14-MAY-2019	31-AUG-2024	\$ 4,592.28	\$ 59,183.79	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1131268	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	CUMMINS POWER SOUTH LLC	09-OCT-2018	31-AUG-2024	\$ 22,102.40	\$ 965,587.82	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	991047	ITB 15-100541 Parts for Vehicles and Off-Road Equipment (Annual Contract with 2 Options to Renew)	CUMMINS POWER SOUTH LLC	16-NOV-2015	31-AUG-2024	\$ 45,797.50	\$ 132,873.88	15-100541	ITB 15-100541 Parts for Vehicles and Off-Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000578	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	CUMMINS POWER SOUTH LLC	13-JAN-2026	31-JAN-2027	\$ 70,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000372	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CUMMINS POWER SOUTH LLC	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1161581	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	CUSTOM COLOR CORPORATION	14-MAY-2019	31-AUG-2024	\$ 738.55	\$ 11,085.92	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1116976	ITB 18-100971 Anti-Freeze (Annual Contract with 2 Options to Renew) - awarded All Items	DILMAR OIL COMPANY INC	05-JUL-2018	03-AUG-2024	\$ 18,001.67	\$ 122,631.48	18-100971	ITB 18-100971 Anti-Freeze (Annual Contract with 2 Options to Renew) - awarded All Items
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	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	1143262	ITB 18-100969 Lubricants (Annual Contract with 2 Options to Renew) Awarded Item Nos. 2-4, 10, 13-15, 20, 32, 41-43 and 49	DILMAR OIL COMPANY INC	08-JAN-2019	31-AUG-2024	\$ 97,760.83	\$ 419,239.38	18-100969	ITB 18-100969 Lubricants (Annual Contract with 2 Options to Renew) Awarded Item Nos. 2-4, 10, 13-15, 20, 32, 41-43 and 49

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Public Works - Fleet Maintenance	1284154	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	DILMAR OIL COMPANY INC	08-MAR-2022	31-JUL-2025	\$ 416,545.85	\$ 630,505.61	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000583	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	DISTRIBUTOR OPERATIONS, INC	13-JAN-2026	31-JAN-2027	\$ 40,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1300505	ITB 21-101347 Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options to Renew)	DISTRIBUTOR OPERATIONS, INC	28-JUN-2022	31-OCT-2025	\$ 104,886.49	\$ 206,896.23	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment Including Batteries (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1321589	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	DOBBS EQUIPMENT SOUTHEAST, LLC	07-FEB-2022	30-JUN-2025	\$ 94,654.98	\$ 367,601.13	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000373	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	DOBBS EQUIPMENT SOUTHEAST, LLC	22-JUL-2025	31-JUL-2026	\$ 450,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1321602	ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.)	DOBBS EQUIPMENT SOUTHEAST, LLC	28-JUN-2022	31-OCT-2025	\$ 104,634.51	\$ 72,426.17	21-101347	ITB 21-101347-Parts for Vehicles & Off Road Equipment (Dobbs has taken over Flint's CPA.)
Public Works - Fleet Maintenance	2000579	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	EMISSION & COOLING SOLUTIONS LLC	13-JAN-2026	31-JAN-2027	\$ 50,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000374	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	EMISSION & COOLING SOLUTIONS LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1177903	Cooperative Agreement for Leasing of Undercover Vehicles (Sourcewell Agreement No. 060618-EFM)	ENTERPRISE FLEET MANAGEMENT	23-JUL-2018	31-AUG-2024	\$ 117,665.62	\$ 185,260.38		
Public Works - Fleet Maintenance	1280769	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	FABCO FABRICATION INC	07-FEB-2022	30-JUN-2025	\$ 74,900.60	\$ 197,679.46	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1135749	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	FABCO FABRICATION INC	09-OCT-2018	31-AUG-2024	\$ 8,426.90	\$ 934,263.60	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000375	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FABCO FABRICATION INC	22-JUL-2025	31-JUL-2026	\$ 95,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000376	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FAIRWAY FLEET SERVICES LLC	22-JUL-2025	31-JUL-2026	\$ 510,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1281593	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	FARMER'S AUTO GLASS AND TRIM INC	07-FEB-2022	30-JUN-2025	\$ 4,180.00	\$ 25,874.00	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1131132	FARMER'S AUTO GLASS AND TRIM INC	FARMER'S AUTO GLASS AND TRIM INC	09-OCT-2018	31-AUG-2024	\$ 15,246.02	\$ 43,904.53	18-100989	FARMER'S AUTO GLASS AND TRIM INC

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PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000377	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FARMERS GLASS LLC	22-JUL-2025	31-JUL-2026	\$ 30,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000254	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.	FERRELLGAS, L.P. (DELAWARE)	18-MAR-2025	31-MAR-2027	\$ 56,676.68	\$ -	2024-100005	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.
Public Works - Fleet Maintenance	1161583	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	FIRELINE INC	14-MAY-2019	31-AUG-2024	\$ 12,357.62	\$ 371,123.12	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1296027	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)	FIRELINE INC	28-JUN-2022	31-OCT-2025	\$ 109,993.75	\$ 132,553.41	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	991003	ITB No. 15-100541 Parts for Vehicles and Off-Road Equipment (Annual Contract with 2 Options to Renew)	FLEETPRIDE, INC	16-NOV-2015	31-AUG-2024	\$ 40,145.31	\$ 562,511.84	15-100541	ITB No. 15-100541 Parts for Vehicles and Off-Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161585	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	FLEETPRIDE, INC	14-MAY-2019	31-AUG-2024	\$ 24,409.09	\$ 295,624.07	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1163663	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	FLEETPRIDE, INC	04-JUN-2019	31-AUG-2024	\$ 330.28	\$ 10,571.35	18-101055	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.
Public Works - Fleet Maintenance	2000580	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	FLEETPRIDE, INC	13-JAN-2026	31-JAN-2027	\$ 200,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297397	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	FLEETPRIDE, INC	12-JUL-2022	31-JUL-2025	\$ 22,938.51	\$ 31,539.14	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1296365	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	FLEETPRIDE, INC	28-JUN-2022	31-OCT-2025	\$ 185,984.37	\$ 150,424.18	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1296475	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	FLINT EQUIPMENT COMPANY	28-JUN-2022	03-AUG-2024	\$ 21,012.92	\$ 28,987.08	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1161740	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	FLINT EQUIPMENT COMPANY	14-MAY-2019	31-AUG-2024	\$ 9,055.85	\$ 161,428.11	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1130726	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	FLINT EQUIPMENT COMPANY	09-OCT-2018	31-AUG-2024	\$ 966.03	\$ 869,470.99	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161775	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	FLORIDA TIRE SUPPLY CO	14-MAY-2019	31-AUG-2024	\$ 1,616.44	\$ 24,347.05	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	2000581	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	GEORGIA AUTO REFINISHING PRODUCTS, LLC D.B.A. PAINT MY RIDE	13-JAN-2026	31-JAN-2027	\$ 10,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	991121	ITB 15-100541 Part for Vehicles and Off Road Equipment	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	16-NOV-2015	03-AUG-2024	\$ 28,378.03	\$ 427,697.73	15-100541	ITB 15-100541 Part for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1281189	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	07-FEB-2022	30-JUN-2025	\$ 780,561.94	\$ 1,831,397.93	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.

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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1131178	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	09-OCT-2018	31-AUG-2024	\$ 18,653.80	\$ 1,552,235.07	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161807	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	14-MAY-2019	31-AUG-2024	\$ 15,421.01	\$ 726,266.09	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000582	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	13-JAN-2026	31-JAN-2027	\$ 900,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000385	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	22-JUL-2025	31-JUL-2026	\$ 920,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1295933	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	28-JUN-2022	31-OCT-2025	\$ 950,202.60	\$ 1,168,784.63	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280790	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	GEORGIA TRUCK AND TRAILER REPAIR LLC	07-FEB-2022	30-JUN-2025	\$ 9,251.00	\$ 153,278.50	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1161676	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	GEORGIA TRUCK AND TRAILER REPAIR LLC	14-MAY-2019	31-AUG-2024	\$ 3,090.56	\$ 6,136.18	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.
Public Works - Fleet Maintenance	2000378	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	GEORGIA TRUCK AND TRAILER REPAIR LLC	22-JUL-2025	31-JUL-2026	\$ 140,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296467	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	GEORGIA TRUCK AND TRAILER REPAIR LLC	28-JUN-2022	31-OCT-2025	\$ -	\$ -	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1281575	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	GWINNETT PLACE FORD	07-FEB-2022	30-JUN-2025	\$ -	\$ 43,018.68	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1130888	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	GWINNETT PLACE FORD	09-OCT-2018	31-AUG-2024	\$ 4,921.87	\$ 453,200.84	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1262403	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 2a,2b,3a and 3b.	HARDY CHEVROLET PONTIAC BUICK INC	10-AUG-2021	12-SEP-2024	\$ 2,698,650.41	\$ 21,084,676.30	21-101402	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 2a,2b,3a and 3b.
Public Works - Fleet Maintenance	1280793	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	HARDY CHEVROLET PONTIAC BUICK INC	07-FEB-2022	30-JUN-2025	\$ 37,662.11	\$ 285,540.82	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000143	Statewide Contract SWC#99999-SPD-ES40199373 Administrative Vehicles.	HARDY CHEVROLET PONTIAC BUICK INC	10-DEC-2024	30-NOV-2025	\$ 2,225,000.00	\$ -		



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Public Works - Fleet Maintenance	1119777	ITB 18-100963 Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract - Awarded Item Nos. 2a,2b, 3a and 3b	HARDY CHEVROLET PONTIAC BUICK INC	25-JUL-2018	31-AUG-2024	\$ 2,589,839.27	\$ 14,530,942.50	18-100963	ITB 18-100963 Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract - Awarded Item Nos. 2a,2b, 3a and 3b
Public Works - Fleet Maintenance	2000416	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY CHEVROLET PONTIAC BUICK INC	12-AUG-2025	31-AUG-2026	\$ 1,776,800.00	\$ -		
Public Works - Fleet Maintenance	2000379	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	HARDY CHEVROLET PONTIAC BUICK INC	22-JUL-2025	31-JUL-2026	\$ 170,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296559	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	HARDY CHEVROLET PONTIAC BUICK INC	28-JUN-2022	31-OCT-2025	\$ -	\$ -	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1280797	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	HARDY FAMILY FORD	07-FEB-2022	30-JUN-2025	\$ -	\$ -	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1262413	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 1a and 1b.	HARDY FAMILY FORD	10-AUG-2021	31-AUG-2024	\$ 2,513,854.66	\$ 487,404.13	21-101402	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 1a and 1b.
Public Works - Fleet Maintenance	2000418	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY FAMILY FORD	12-AUG-2025	31-AUG-2026	\$ 325,000.00	\$ -		
Public Works - Fleet Maintenance	1280798	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	HEAVY MACHINES INC	07-FEB-2022	30-JUN-2025	\$ 22,770.83	\$ 8,334.51	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1281598	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	07-FEB-2022	30-JUN-2025	\$ 1,500.00	\$ 20,874.11	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1130885	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	09-OCT-2018	31-AUG-2024	\$ 22,223.27	\$ 79,122.37	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	990988	ITB 15-100541 Parts for Vehicles and Off Road Equipment	HYDRADYNE LLC	16-NOV-2015	03-AUG-2024	\$ 17,508.50	\$ 56,504.77		
Public Works - Fleet Maintenance	1161784	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	HYDRADYNE LLC	14-MAY-2019	31-AUG-2024	\$ 3,026.50	\$ 72,981.39	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1296815	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew). Awarded by BOC 6/28/22.	HYDRADYNE LLC	28-JUN-2022	31-OCT-2025	\$ 39,933.13	\$ 69,944.01	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew). Awarded by BOC 6/28/22.
Public Works - Fleet Maintenance	1297394	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	IEH AUTO PARTS LLC	12-JUL-2022	03-AUG-2024	\$ 2,218.06	\$ 10,610.50	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1163653	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	IEH AUTO PARTS LLC	04-JUN-2019	03-AUG-2024	\$ 2,962.96	\$ 64,282.07	18-101055	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.
Public Works - Fleet Maintenance	1162566	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	IEH AUTO PARTS LLC	14-MAY-2019	31-AUG-2024	\$ 7,043.88	\$ 26,087.26	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.

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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1296651	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	IEH AUTO PARTS LLC	28-JUN-2022	31-OCT-2025	\$ 1,490.28	\$ 14,463.37	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	990946	ITB#15-100541 Parts for Vehicles and Off Road Equipment	INTERSTATE TRUCK EQUIPMENT INC	16-NOV-2015	03-AUG-2024	\$ 29,393.86	\$ 164,330.40	15-100541	ITB#15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1130753	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equip. (Annual with 2 options to renew) Approved by BOC 10/9/18	INTERSTATE TRUCK EQUIPMENT INC	09-OCT-2018	03-AUG-2024	\$ 3,618.25	\$ 227,656.83	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equip. (Annual with 2 options to renew) Approved by BOC 10/9/18
Public Works - Fleet Maintenance	1281063	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	INTERSTATE TRUCK EQUIPMENT INC	07-FEB-2022	30-JUN-2025	\$ 43,069.00	\$ 15,850.67	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1161777	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	INTERSTATE TRUCK EQUIPMENT INC	14-MAY-2019	31-AUG-2024	\$ 1,540.15	\$ 193,034.65	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000584	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	INTERSTATE TRUCK EQUIPMENT INC	13-JAN-2026	31-JAN-2027	\$ 150,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297376	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	INTERSTATE TRUCK EQUIPMENT INC	12-JUL-2022	31-JUL-2025	\$ 5,000.00	\$ 5,562.71	21-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	2000380	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	INTERSTATE TRUCK EQUIPMENT INC	22-JUL-2025	31-JUL-2026	\$ 40,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1295939	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	INTERSTATE TRUCK EQUIPMENT INC	28-JUN-2022	31-OCT-2025	\$ 129,510.40	\$ 134,326.32	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1298227	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	IRISH PLUS, LLC	28-JUN-2022	31-OCT-2025	\$ -	\$ 1,404.00	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1294465	ITB 21-101474 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) [Awarded line item nos: 80-84]	J & R TIRE INC	14-JUN-2022	30-JUN-2025	\$ 287,251.33	\$ 438,954.20	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) [Awarded line item nos: 80-84]
Public Works - Fleet Maintenance	1160800	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Awarded Item Nos: 80, 82-83	J & R TIRE INC	14-MAY-2019	31-AUG-2024	\$ 47,799.40	\$ 174,083.10	18-101046	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Awarded Item Nos: 80, 82-83
Public Works - Fleet Maintenance	2000335	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	J & R TIRE INC	08-JUL-2025	31-JUL-2026	\$ 300,000.00	\$ -	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000585	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	JASPER ENGINE & TRANSMISSION EXCHANGE	13-JAN-2026	31-JAN-2027	\$ 160,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000395	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	JCB ATLANTA, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1161788	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	JERRY PATE TURF & IRRIGATION INC	14-MAY-2019	31-AUG-2024	\$ 2,484.60	\$ 37,161.34	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1296826	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)	JERRY PATE TURF & IRRIGATION INC	28-JUN-2022	31-OCT-2025	\$ 21,564.39	\$ 63,802.32	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	990928	ITB#15-100541 Parts for Vehicles & Off Road Equipment	JIM ELLIS	16-NOV-2015	03-AUG-2024	\$ 43,413.88	\$ 686,214.33	15-100541	ITB#15-100541 Parts for Vehicles & Off Road Equipment
Public Works - Fleet Maintenance	1281556	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	JIM ELLIS	07-FEB-2022	30-JUN-2025	\$ 26,699.01	\$ 68,212.38	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1130767	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	JIM ELLIS	09-OCT-2018	31-AUG-2024	\$ 9,689.36	\$ 238,757.65	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161791	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	JIM ELLIS	14-MAY-2019	31-AUG-2024	\$ 27,112.86	\$ 1,019,584.37	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000586	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	JIM ELLIS	13-JAN-2026	31-JAN-2027	\$ 150,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000381	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	JIM ELLIS	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296828	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)	JIM ELLIS	28-JUN-2022	31-OCT-2025	\$ 380,518.95	\$ 393,272.75	21-101347	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000382	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	JR MOTORS, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1281069	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	KENDRICK RADIATOR & AUTO LLC	07-FEB-2022	30-JUN-2025	\$ 2,680.00	\$ 8,870.00	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1130869	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers and motorized equipment annual contract with two options to renew	KENDRICK RADIATOR & AUTO LLC	09-OCT-2018	31-AUG-2024	\$ 11,829.25	\$ 33,285.75	18-100989	ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers and motorized equipment annual contract with two options to renew
Public Works - Fleet Maintenance	2000383	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	KENDRICK RADIATOR & AUTO LLC	22-JUL-2025	31-JUL-2026	\$ 8,800.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000587	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	KNOX FLEET SERVICES LLC	13-JAN-2026	31-JAN-2027	\$ 20,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1130727	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	09-OCT-2018	03-AUG-2024	\$ 787.65	\$ 106,698.83	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.
Public Works - Fleet Maintenance	1280956	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	07-FEB-2022	30-JUN-2025	\$ 32,285.26	\$ 111,668.16	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	991006	ITB 15-100541 Parts for Vehicles and Off-Road Equipment (Annual Contract with 2 Options to Renew)	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	16-NOV-2015	31-AUG-2024	\$ 18,572.84	\$ 213,562.29	15-100541	ITB 15-100541 Parts for Vehicles and Off-Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161919	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual with 2 OTR)	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	14-MAY-2019	31-AUG-2024	\$ 17,065.38	\$ 252,331.14	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual with 2 OTR)
Public Works - Fleet Maintenance	1296434	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	28-JUN-2022	31-OCT-2025	\$ 146,137.59	\$ 402,823.08	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	990956	ITB#15-100541 Parts for Vehicles and Off Road Equipment	LASHLEY TRACTOR SALES	16-NOV-2015	03-AUG-2024	\$ 35,125.91	\$ 333,183.24	15-100541	ITB#15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1281237	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	LASHLEY TRACTOR SALES	07-FEB-2022	30-JUN-2025	\$ 14,219.28	\$ 27,445.23	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1161794	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	LASHLEY TRACTOR SALES	14-MAY-2019	31-AUG-2024	\$ 6,609.55	\$ 212,501.37	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000588	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	LASHLEY TRACTOR SALES	13-JAN-2026	31-JAN-2027	\$ 150,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000384	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	LASHLEY TRACTOR SALES	22-JUL-2025	31-JUL-2026	\$ 90,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1295932	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	LASHLEY TRACTOR SALES	28-JUN-2022	31-OCT-2025	\$ 136,272.31	\$ 124,499.01	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000449	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	LUBRICATION ENGINEERS INC	23-SEP-2025	30-SEP-2026	\$ 300,000.00	\$ -	2025-056	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	1284156	ITB 21-101442 Lubricants (Annual Contract with 2 Options to Renew)	LUBRICATION ENGINEERS INC	08-MAR-2022	31-JUL-2025	\$ 413,160.60	\$ 165,891.78	21-101442	ITB 21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1082101	Co-op Agreement (BL061-17/GCID#20170684)with Gwinnett County for the Purchase of Gasoline and Diesel Fuel	MANSFIELD OIL COMPANY	11-OCT-2017	03-AUG-2024	\$ 2,318,005.15	\$ 19,068,435.83		
Public Works - Fleet Maintenance	1236147	Cooperative Agreement - Motor and Aviation Fuels and Related Services (Annual with 4 Options to Renew) [Omnia Partners Agreement No. 53315]	MANSFIELD OIL COMPANY	08-DEC-2020	31-DEC-2024	\$ 3,174,039.55	\$ 26,740,281.61		
Public Works - Fleet Maintenance	1271176	Motor and Aviation Fuels & Related Services (Omnia Partners Cooperative Agmt No. 53315)for Red Dyed Diesel Fuel.	MANSFIELD OIL COMPANY	26-OCT-2021	31-OCT-2025	\$ 1,171,433.48	\$ 2,199,662.14		
Public Works - Fleet Maintenance	1296472	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	MCGEE COMPANY	28-JUN-2022	31-OCT-2025	\$ 39,543.50	\$ 102,714.16	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	990991	ITB#15-100541 Parts for Vehicles & Off Road Equipment	MCNEILUS FINANCIAL INC	16-NOV-2015	03-AUG-2024	\$ 19,530.40	\$ 618,918.94	15-100541	ITB#15-100541 Parts for Vehicles & Off Road Equipment

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PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1281162	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	MCNEILUS FINANCIAL INC	07-FEB-2022	30-JUN-2025	\$ 35,508.20	\$ 143,714.45	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1161802	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	MCNEILUS FINANCIAL INC	14-MAY-2019	31-AUG-2024	\$ 36,498.27	\$ 646,276.34	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1130770	ITB 18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew)	MCNEILUS FINANCIAL INC	09-OCT-2018	31-AUG-2024	\$ 4,729.72	\$ 860,914.58	18-100989	ITB 18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1295979	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	MCNEILUS FINANCIAL INC	28-JUN-2022	31-OCT-2025	\$ 299,038.11	\$ 1,059,562.94	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280881	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	MIDTOWN GLASS CO LLC DBA GLASS INC	07-FEB-2022	30-JUN-2025	\$ 74,318.85	\$ 155,501.93	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1130972	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	MIDTOWN GLASS CO LLC DBA GLASS INC	09-OCT-2018	31-AUG-2024	\$ 2,361.99	\$ 204,633.80	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000386	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	MIDTOWN GLASS CO LLC DBA GLASS INC	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1280874	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	M-L UTILITIES, LLC DBA CHEROKEE TRUCK EQUIPMENT LLC	07-FEB-2022	30-JUN-2025	\$ 6,135.07	\$ 391,918.73	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1130979	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	M-L UTILITIES, LLC DBA CHEROKEE TRUCK EQUIPMENT LLC	09-OCT-2018	31-AUG-2024	\$ 3,544.21	\$ 153,253.65	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1280826	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	MOBILE HYDRAULICS OF GEORGIA INC	07-FEB-2022	30-JUN-2025	\$ 119,333.47	\$ 349,207.15	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1161808	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	MOBILE HYDRAULICS OF GEORGIA INC	14-MAY-2019	31-AUG-2024	\$ 652.59	\$ 57,290.92	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1130886	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	MOBILE HYDRAULICS OF GEORGIA INC	09-OCT-2018	31-AUG-2024	\$ 12,543.95	\$ 405,671.73	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1296529	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	MOBILE HYDRAULICS OF GEORGIA INC	28-JUN-2022	31-OCT-2025	\$ 56,294.74	\$ 59,704.89	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1260951	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.	NAPA AUTO PARTS	05-JUL-2021	03-AUG-2024	\$ 35,519.24	\$ 82,300.89	21-101394	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.
Public Works - Fleet Maintenance	990957	ITB 15-100541 Parts for Vehicles and Off Road Equipment	NAPA AUTO PARTS	16-NOV-2015	03-AUG-2024	\$ 39,054.11	\$ 519,096.83	15-100541	ITB 15-100541 Parts for Vehicles and Off Road Equipment

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PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1116980	ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items-Signed Award Attached.	NAPA AUTO PARTS	05-JUL-2018	03-AUG-2024	\$ 20,894.54	\$ 34,995.23	18-100971	ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items-Signed Award Attached.
Public Works - Fleet Maintenance	1163649	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	NAPA AUTO PARTS	04-JUN-2019	03-AUG-2024	\$ 10,933.74	\$ 218,937.57	18-101055	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.
Public Works - Fleet Maintenance	2000028	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	NAPA AUTO PARTS	01-SEP-2024	30-SEP-2026	\$ 63,770.46	\$ -	24-101667	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161873	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	NAPA AUTO PARTS	14-MAY-2019	31-AUG-2024	\$ 29,395.50	\$ 635,463.71	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000589	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	NAPA AUTO PARTS	13-JAN-2026	31-JAN-2027	\$ 235,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297382	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	NAPA AUTO PARTS	12-JUL-2022	31-JUL-2025	\$ 142,631.63	\$ 179,258.04	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295934	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	NAPA AUTO PARTS	28-JUN-2022	31-OCT-2025	\$ 287,948.52	\$ 261,808.53	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1294470	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded Line item nos:1-4,10, 12-15, 17-22, 26,28,31,44-45,51,52,54, 55,57-62, 64, 66-71 & 73-78	NEXTIRE COMMERCIAL INC	14-JUN-2022	30-JUN-2025	\$ 1,153,413.32	\$ 1,921,576.86	21-101474	ITB 21-101474 Purchase of Tires, Including Recapping & Repair. Awarded Line item nos:1-4,10, 12-15, 17-22, 26,28,31,44-45,51,52,54, 55,57-62, 64, 66-71 & 73-78
Public Works - Fleet Maintenance	1160789	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Item Nos.: 1-2,4,7,12-13, 18-19, 24-26, 31, 50, 55-57, 61-62, 66-69 and 71-77	NEXTIRE COMMERCIAL INC	14-MAY-2019	31-AUG-2024	\$ 273,413.84	\$ 2,339,291.06	18-101046	ITB 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Item Nos.: 1-2,4,7,12-13, 18-19, 24-26, 31, 50, 55-57, 61-62, 66-69 and 71-77
Public Works - Fleet Maintenance	2000337	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	NEXTIRE COMMERCIAL INC	08-JUL-2025	31-JUL-2026	\$ 1,800,000.00	\$ -	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	1290742	ITB#22-101478-Tire Services (Annual with 2 Options to Renew) approved by the BOC on 5/10/22.	NEXTIRE COMMERCIAL INC	10-MAY-2022	31-MAY-2025	\$ 10,000.00	\$ 48,664.60	22-101478	ITB#22-101478-Tire Services (Annual with 2 Options to Renew) approved by the BOC on 5/10/22.
Public Works - Fleet Maintenance	1130729	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.	NEXTRAN TRUCK CENTER	09-OCT-2018	03-AUG-2024	\$ 5,022.08	\$ 4,836.87	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.
Public Works - Fleet Maintenance	1280837	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	NEXTRAN TRUCK CENTER	07-FEB-2022	30-JUN-2025	\$ 1,169.74	\$ 1,732.61	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	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	ITB#2025-078-Gasoline Powered Stand-On Blowers.
Public Works - Fleet Maintenance	2000451	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	23-SEP-2025	30-SEP-2026	\$ 90,000.00	\$ -	2025-057	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	1297411	ITB No. 22-101494 Filters (Annual with 2 Options to Renew)	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	12-JUL-2022	31-JUL-2025	\$ 44,776.20	\$ 98,493.03	22-101494	ITB No. 22-101494 Filters (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	990978	ITB 15-100541 Parts for Vehicles and Off Road Equipment	PARTS AUTHORITY GEORGIA LLC	16-NOV-2015	03-AUG-2024	\$ 13,951.19	\$ 235,082.34	15-100541	ITB 15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	2000454	Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	PARTS AUTHORITY GEORGIA LLC	23-SEP-2025	30-SEP-2026	\$ 150,000.00	\$ -	2025-057	Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	1161735	ITB 18-101034 Parts for Vehicles and Off-Road Equipment (Annual w/ 2 OTR)	PARTS AUTHORITY GEORGIA LLC	14-MAY-2019	31-AUG-2024	\$ 20,468.78	\$ 193,922.24	18-101034	ITB 18-101034 Parts for Vehicles and Off-Road Equipment (Annual w/ 2 OTR)
Public Works - Fleet Maintenance	1297474	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	PARTS AUTHORITY GEORGIA LLC	12-JUL-2022	31-JUL-2025	\$ 12,055.22	\$ 104,441.21	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295945	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	PARTS AUTHORITY GEORGIA LLC	28-JUN-2022	31-OCT-2025	\$ 237,573.44	\$ 116,737.52	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)



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Public Works - Fleet Maintenance	1296668	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by the BOC 6/28/22.	PEACH STATE FORD TRUCK SALES INC	28-JUN-2022	31-OCT-2025	\$ -	\$ -	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by the BOC 6/28/22.
Public Works - Fleet Maintenance	1161904	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	PETERBILT OF ATLANTA LLC	14-MAY-2019	03-AUG-2024	\$ 15,572.64	\$ 363,894.42	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1281600	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	PETERBILT OF ATLANTA LLC	07-FEB-2022	30-JUN-2025	\$ 135,435.42	\$ 75,814.34	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	991035	ITB 15-100541 Parts for Vehicles & Off Road Equipment	PETERBILT OF ATLANTA LLC	16-NOV-2015	31-AUG-2024	\$ 28,004.39	\$ 337,824.54	15-100541	ITB 15-100541 Parts for Vehicles & Off Road Equipment
Public Works - Fleet Maintenance	1130944	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	PETERBILT OF ATLANTA LLC	09-OCT-2018	31-AUG-2024	\$ 4,879.62	\$ 298,150.60	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000591	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	PETERBILT OF ATLANTA LLC	13-JAN-2026	31-JAN-2027	\$ 200,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000387	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	PETERBILT OF ATLANTA LLC	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1295952	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	PETERBILT OF ATLANTA LLC	28-JUN-2022	31-OCT-2025	\$ 218,327.77	\$ 363,713.62	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1161997	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	POWERARC INC	14-MAY-2019	31-AUG-2024	\$ 4,822.18	\$ 34,369.14	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.
Public Works - Fleet Maintenance	1284158	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	PUGH LUBRICANTS LLC	08-MAR-2022	31-JUL-2025	\$ 69,506.31	\$ 260,265.10	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1281064	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	REFUSE AND MIXER SUPPORT	07-FEB-2022	30-JUN-2025	\$ 596,347.95	\$ 1,088,433.85	21-101429	ITB 21-101429 Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000593	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.	REFUSE AND MIXER SUPPORT	13-JAN-2026	31-JAN-2027	\$ 600,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.
Public Works - Fleet Maintenance	1280838	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	RELIABLE TRANSMISSION SERVICE INC	07-FEB-2022	30-JUN-2025	\$ 29,055.89	\$ 146,084.51	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1130822	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	RELIABLE TRANSMISSION SERVICE INC	09-OCT-2018	31-AUG-2024	\$ 16,709.55	\$ 128,660.07	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000592	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	RELIABLE TRANSMISSION SERVICE INC	13-JAN-2026	31-JAN-2027	\$ 90,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).

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Public Works - Fleet Maintenance	2000388	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	RELIABLE TRANSMISSION SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1296803	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew). Awarded by BOC 6/28/22.	RELIABLE TRANSMISSION SERVICE INC	28-JUN-2022	31-OCT-2025	\$ 9,442.45	\$ 23,437.72	21-101347	ITB#21-101347-Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew). Awarded by BOC 6/28/22.
Public Works - Fleet Maintenance	1296574	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	RUBBEREDGE LLC	28-JUN-2022	31-OCT-2025	\$ 44,000.00	\$ 71,970.00	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	990960	ITB#15-100541 Parts for Vehicles and Off Road Equipment	RUSH TRUCK CENTERS OF GEORGIA INC	16-NOV-2015	03-AUG-2024	\$ 55,446.73	\$ 1,398,737.10	15-100541	ITB#15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1161898	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.	RUSH TRUCK CENTERS OF GEORGIA INC	14-MAY-2019	03-AUG-2024	\$ 77,215.33	\$ 1,227,451.19	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1280839	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	RUSH TRUCK CENTERS OF GEORGIA INC	07-FEB-2022	30-JUN-2025	\$ 1,188,640.57	\$ 3,793,392.15	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1163670	ITB 18-101055 Filters (Annual with 2 Options to Renew)	RUSH TRUCK CENTERS OF GEORGIA INC	04-JUN-2019	31-AUG-2024	\$ 3,135.74	\$ 124,706.58	18-101055	ITB 18-101055 Filters (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1130828	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	RUSH TRUCK CENTERS OF GEORGIA INC	09-OCT-2018	31-AUG-2024	\$ 51,639.33	\$ 3,469,782.23	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000594	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	RUSH TRUCK CENTERS OF GEORGIA INC	13-JAN-2026	31-JAN-2027	\$ 620,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297401	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	RUSH TRUCK CENTERS OF GEORGIA INC	12-JUL-2022	31-JUL-2025	\$ 78,249.14	\$ 79,552.07	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	2000389	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	RUSH TRUCK CENTERS OF GEORGIA INC	22-JUL-2025	31-JUL-2026	\$ 1,170,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	1295957	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	RUSH TRUCK CENTERS OF GEORGIA INC	28-JUN-2022	31-OCT-2025	\$ 504,256.19	\$ 544,142.64	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1290739	ITB No. 22-101478 Tire Services Annual with 2 Options to Renew)	SETCO INC DBA SETCO SOLID TIRE	10-MAY-2022	31-MAY-2025	\$ 115,773.68	\$ 319,338.00	22-101478	ITB No. 22-101478 Tire Services Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000292	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	SETCO INC DBA SETCO SOLID TIRE	29-MAY-2025	31-MAY-2026	\$ 210,000.00	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	1282743	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	SIGNATURE AUTO GLASS LLC	07-FEB-2022	30-JUN-2025	\$ 1,267.00	\$ 13,455.31	21-101429	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1130734	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.	SIMS RADIATOR SERVICE INC	01-OCT-2018	03-AUG-2024	\$ 24,464.00	\$ 73,059.24	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.

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Public Works - Fleet Maintenance	1280842	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	SIMS RADIATOR SERVICE INC	07-FEB-2022	30-JUN-2025	\$ 30,431.00	\$ 55,204.99	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000595		SIMS RADIATOR SERVICE INC	13-JAN-2026	31-JAN-2027	\$ 30,000.00	\$ -	2025-112	
Public Works - Fleet Maintenance	2000390	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	SIMS RADIATOR SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1296535	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	SIMS RADIATOR SERVICE INC	28-JUN-2022	31-OCT-2025	\$ 14,211.00	\$ 21,023.00	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	990866	ITB#15-100541 Parts for Vehicles & Off Road Equipment	SOUTHERN AUTO ELECTRIC INC	16-NOV-2015	03-AUG-2024	\$ 11,390.97	\$ 168,286.78	15-100541	ITB#15-100541 Parts for Vehicles & Off Road Equipment
Public Works - Fleet Maintenance	1294469	ITB 21-101474-Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 3,44,47,80 and 81.	SOUTHERN TIRE MART LLC	14-JUN-2022	30-JUN-2025	\$ 99,490.89	\$ 36,657.30	21-101474	ITB 21-101474-Purchase of Tires, Including Recapping & Repair. Awarded line item nos: 3,44,47,80 and 81.
Public Works - Fleet Maintenance	1160804	ITB 18-101046 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Item Nos: (Bid No 1- Item Nos: 5,9,16, 27-28,30,32-35,37-40, 42-43, 45-46, 48-54, 78-81) (Bid No.2- item #58)	SOUTHERN TIRE MART LLC	14-MAY-2019	31-AUG-2024	\$ 110,632.07	\$ 210,556.14	18-101046	ITB 18-101046 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew) - Item Nos: (Bid No 1- Item Nos: 5,9,16, 27-28,30,32-35,37-40, 42-43, 45-46, 48-54, 78-81) (Bid No.2- item #58)
Public Works - Fleet Maintenance	1161061	ITB 18-101047 Tire Services (Annual Contract with 2 Options to Renew) - Item Nos: 1- 27, 29-33d, 36a-38d, 40a-40d,43-46,48,50a-50b and 52-55	SOUTHERN TIRE MART LLC	14-MAY-2019	31-AUG-2024	\$ 18,418.87	\$ 260,018.74	18-101047	ITB 18-101047 Tire Services (Annual Contract with 2 Options to Renew) - Item Nos: 1- 27, 29-33d, 36a-38d, 40a-40d,43-46,48,50a-50b and 52-55
Public Works - Fleet Maintenance	999252	ITB#15-100573-Tire Services-Item Nos: 1-2, 4-33, 42-50, 54-57	SOUTHERN TIRE MART LLC	12-JAN-2016	31-AUG-2024	\$ 10,431.97	\$ 63,601.20	15-100573	ITB#15-100573-Tire Services-Item Nos: 1-2, 4-33, 42-50, 54-57
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	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	1290820	ITB 22-101478 Tire Services (Annual with 2 options to renew)	SOUTHERN TIRE MART LLC	10-MAY-2022	31-MAY-2025	\$ 107,987.62	\$ 351,047.63	22-101478	ITB 22-101478 Tire Services (Annual with 2 options to renew)
Public Works - Fleet Maintenance	2000291	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	SOUTHERN TIRE MART LLC	29-MAY-2025	31-MAY-2026	\$ 200,000.00	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	1055622	ITB#16-100786-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual with 2 Opt. to Renew)	SP PETROLEUM TRANSPORTERS INC	27-MAR-2017	03-AUG-2024	\$ 19,353.80	\$ 283,099.03	16-100786	ITB#16-100786-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual with 2 Opt. to Renew)
Public Works - Fleet Maintenance	1221710	ITB 20-101227 Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Installation (Annual with 2 Options to Renew)	SP PETROLEUM TRANSPORTERS INC	11-AUG-2020	30-NOV-2024	\$ 186,922.27	\$ 491,954.57	20-101227	ITB 20-101227 Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Installation (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1355468	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)	SP PETROLEUM TRANSPORTERS INC	01-DEC-2023	31-DEC-2026	\$ 460,147.52	\$ 98,310.05	23-101588	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1280843	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	SPRINGS AND SUSPENSION INC	07-FEB-2022	30-JUN-2025	\$ 116,169.11	\$ 272,506.41	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.

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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1130806	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	SPRINGS AND SUSPENSION INC	09-OCT-2018	31-AUG-2024	\$ 10,856.64	\$ 272,496.63	18-1000989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000391	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	SPRINGS AND SUSPENSION INC	22-JUL-2025	31-JUL-2026	\$ 150,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1296957	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	SPRINGS AND SUSPENSION INC	28-JUN-2022	31-OCT-2025	\$ 25,931.62	\$ 23,639.28	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	2000392	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	STIVERS BROTHERS AUTOMOTIVE OF UNION CITY LLC	22-JUL-2025	31-JUL-2026	\$ 50,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1280867	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	SUTPHEN CORPORATION	07-FEB-2022	30-JUN-2025	\$ 500.00	\$ -	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000029	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	TAYLOR ENTERPRISES INC.	01-SEP-2024	30-SEP-2026	\$ 10,000.00	\$ -	24-101667	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1284157	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	TAYLOR ENTERPRISES INC.	08-MAR-2022	31-JUL-2025	\$ 62,681.72	\$ 48,735.29	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1280955	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	TEN-8 FIRE & SAFETY, LLC	07-FEB-2022	30-JUN-2025	\$ 150,601.87	\$ 144,613.62	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1131180	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	TEN-8 FIRE & SAFETY, LLC	09-OCT-2018	31-AUG-2024	\$ 26,333.29	\$ 141,801.39	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161920	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 OTR)	TEN-8 FIRE & SAFETY, LLC	14-MAY-2019	31-AUG-2024	\$ 10,906.25	\$ 197,550.97	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 OTR)
Public Works - Fleet Maintenance	2000596	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	TEN-8 FIRE & SAFETY, LLC	13-JAN-2026	31-JAN-2027	\$ 775,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000393	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	TEN-8 FIRE & SAFETY, LLC	22-JUL-2025	31-JUL-2026	\$ 650,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1295975	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	TEN-8 FIRE & SAFETY, LLC	28-JUN-2022	31-OCT-2025	\$ 739,853.40	\$ 160,844.78	21-101347	ITB 21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1260946	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.	THE MCPHERSON COMPANIES INC	05-JUL-2021	03-AUG-2024	\$ 36,587.05	\$ 5,264.01	21-101394	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.
Public Works - Fleet Maintenance	2000450	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	THE MCPHERSON COMPANIES INC	23-SEP-2025	30-SEP-2026	\$ 150,000.00	\$ -	2025-056	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000024	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)	THE MCPHERSON COMPANIES INC	01-SEP-2024	30-SEP-2026	\$ 34,235.00	\$ -	24-101667	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)

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Public Works - Fleet Maintenance	1143315	ITB 18-100969 Lubricants (Annual Contract with 2 Options to Renew) - Item Nos. awarded: 1, 5-9, 11, 12, 19, 22, 23 and 51	THE MCPHERSON COMPANIES INC	08-JAN-2019	31-AUG-2024	\$ 17,510.71	\$ 285,872.85	18-100969	ITB 18-100969 Lubricants (Annual Contract with 2 Options to Renew) - Item Nos. awarded: 1, 5-9, 11, 12, 19, 22, 23 and 51
Public Works - Fleet Maintenance	1284155	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	THE MCPHERSON COMPANIES INC	08-MAR-2022	31-JUL-2025	\$ 24,615.98	\$ 94,031.26	21-101442	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161980	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/19. Documentation attached.	THOMAS J MADDEN & ASSOCIATES INC	14-MAY-2019	31-AUG-2024	\$ 3,960.50	\$ 74,544.36	18-101034	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/19. Documentation attached.
Public Works - Fleet Maintenance	1131608	ITB#18-100989-Repair of Equipment: All Autos, on the road, off the road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew)	TK PRO WINDOW TINTING	09-OCT-2018	31-AUG-2024	\$ 12,390.00	\$ 21,205.00	18-100989	ITB#18-100989-Repair of Equipment: All Autos, on the road, off the road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000453	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	TNT PARTS INC	23-SEP-2025	30-SEP-2026	\$ 100,000.00	\$ -	2025-057	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	1161994	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual with 2 OTR)	TNT PARTS INC	14-MAY-2019	31-AUG-2024	\$ 4,758.32	\$ 98,699.07	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual with 2 OTR)
Public Works - Fleet Maintenance	2000597	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	TNT PARTS INC	13-JAN-2026	31-JAN-2027	\$ 50,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297473	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	TNT PARTS INC	12-JUL-2022	31-JUL-2025	\$ 9,076.81	\$ 8,989.42	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295981	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	TNT PARTS INC	28-JUN-2022	31-OCT-2025	\$ 18,876.47	\$ 38,560.84	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1296971	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.	TPH HOLDINGS, LLC (DE)	28-JUN-2022	31-OCT-2025	\$ 251.52	\$ 4,903.30	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC 6/28/22.
Public Works - Fleet Maintenance	1280977	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	TRACTOR & EQUIPMENT COMPANY	07-FEB-2022	30-JUN-2025	\$ 218,263.43	\$ 557,831.62	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1131436	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)	TRACTOR & EQUIPMENT COMPANY	09-OCT-2018	31-AUG-2024	\$ 4,797.42	\$ 680,426.13	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1161947	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	TRACTOR & EQUIPMENT COMPANY	14-MAY-2019	31-AUG-2024	\$ 5,978.18	\$ 70,615.79	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.
Public Works - Fleet Maintenance	2000394	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	TRACTOR & EQUIPMENT COMPANY	22-JUL-2025	31-JUL-2026	\$ 450,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1296829	ITB 21-101347-Parts for Vehicles & Off Road Equipment Including Batteries (Annual with 2 Options to Renew)	TRACTOR & EQUIPMENT COMPANY	28-JUN-2022	31-OCT-2025	\$ 47,040.81	\$ 73,661.61	21-101347	ITB 21-101347-Parts for Vehicles & Off Road Equipment Including Batteries (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	990925	ITB 15-100541 Parts for Vehicles and Off Road Equipment	TRUCK PRO, LLC.	16-NOV-2015	03-AUG-2024	\$ 21,140.42	\$ 375,522.64	15-100541	ITB 15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1163650	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	TRUCK PRO, LLC.	04-JUN-2019	31-AUG-2024	\$ 195.55	\$ 31,407.39	18-101055	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.
Public Works - Fleet Maintenance	1161982	ITB 18-101034-Parts for Vehicles and Off Road Equipment (Annual with 2 OTR)	TRUCK PRO, LLC.	14-MAY-2019	31-AUG-2024	\$ 15,541.75	\$ 469,385.13	18-101034	ITB 18-101034-Parts for Vehicles and Off Road Equipment (Annual with 2 OTR)

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Public Works - Fleet Maintenance	2000598	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	TRUCK PRO, LLC.	13-JAN-2026	31-JAN-2027	\$ 400,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297392	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.	TRUCK PRO, LLC.	12-JUL-2022	31-JUL-2025	\$ 36,659.27	\$ 59,316.19	22-101494	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.
Public Works - Fleet Maintenance	1295992	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	TRUCK PRO, LLC.	28-JUN-2022	31-OCT-2025	\$ 330,461.63	\$ 346,165.14	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1282382	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	UNITED AUTO COLLISION CENTER, INC.	07-FEB-2022	30-JUN-2025	\$ -	\$ -	21-101429	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1280868	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	UNITED PUMP AND CONTROLS, INC.	07-FEB-2022	30-JUN-2025	\$ 25,292.50	\$ 65,506.62	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1281239	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	UNIVERSAL ENVIRONMENTAL SERVICES LLC	07-FEB-2022	30-JUN-2025	\$ 2,973.00	\$ 1,010.00	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1297344	CPA for Roads and Drainage awarded \$20,205.00. CA-1st Renewal for Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement & Watershed Mgmt. Original CPA#1138612-GTA Contract#9800-GTA794-V approved by BOC 7/12/22.	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2025	\$ 14,240.00	\$ 13,466.76		
Public Works - Fleet Maintenance	1297343	Cooperative Agreement for Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation (GTA Contract#9800-GTA794-V & Sourcewell 020221-NWF)	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2025	\$ 44,000.00	\$ 62,130.36		
Public Works - Fleet Maintenance	1297347	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for DKCCA .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$ 20,000.00	\$ 19,207.26		
Public Works - Fleet Maintenance	1297345	Sourcewell Cooperative Agreement No. 020221-NWF (Fleet Mgmt. Technologies wih Related Software Solutions) for GPS vehicle tracking capabilities.	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$ 346,041.52	\$ 210,694.48		
Public Works - Fleet Maintenance	1297340	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for Fleet .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2026	\$ 9,444.40	\$ -		
Public Works - Fleet Maintenance	990982	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WADE FORD INC	16-NOV-2015	03-AUG-2024	\$ 5,919.24	\$ 46,881.45	15-100541	ITB 15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1161916	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	WADE FORD INC	14-MAY-2019	31-AUG-2024	\$ 2,517.35	\$ 28,431.20	18-101034	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.
Public Works - Fleet Maintenance	1262401	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 1a. & 1b.	WADE FORD INC	10-AUG-2021	31-AUG-2024	\$ 5,300,902.62	\$ 2,895,766.94	21-101402	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 1a. & 1b.
Public Works - Fleet Maintenance	1280869	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	WASTEBUILT ENVIRONMENTAL SOLUTIONS	07-FEB-2022	30-JUN-2025	\$ 4,727.10	\$ 76,288.80	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000601	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	WEAVER DISTRIBUTORS INC	13-JAN-2026	31-JAN-2027	\$ 20,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000602	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	WEST CHATHAM WARNING DEVICES INC	13-JAN-2026	31-JAN-2027	\$ 1,035,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1295994	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	WEST CHATHAM WARNING DEVICES INC	28-JUN-2022	31-OCT-2026	\$ 1,498,626.61	\$ 2,470,217.10	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	1130775	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew) approved by BOC 10/9/18	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	09-OCT-2018	03-AUG-2024	\$ 18,250.00	\$ 34,973.60	18-100989	ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew) approved by BOC 10/9/18
Public Works - Fleet Maintenance	1280870	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	07-FEB-2022	30-JUN-2025	\$ 23,675.70	\$ 34,249.30	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	2000396	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1281068	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	WILLIAMS FIRE APPARATUS INC	07-FEB-2022	30-JUN-2025	\$ 686,595.45	\$ 1,026,782.87	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1131279	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew). BOC Approval Date: 10/09/18	WILLIAMS FIRE APPARATUS INC	09-OCT-2018	31-AUG-2024	\$ 3,719.24	\$ 605,028.91	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew). BOC Approval Date: 10/09/18
Public Works - Fleet Maintenance	1161983	ITB 18-101034 Parts for Vehicles and Off Road Equipment	WILLIAMS FIRE APPARATUS INC	14-MAY-2019	31-AUG-2024	\$ 17,728.17	\$ 392,333.30	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	2000603	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	WILLIAMS FIRE APPARATUS INC	13-JAN-2026	31-JAN-2027	\$ 400,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000397	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	WILLIAMS FIRE APPARATUS INC	22-JUL-2025	31-JUL-2026	\$ 580,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1295997	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	WILLIAMS FIRE APPARATUS INC	28-JUN-2022	31-OCT-2025	\$ 530,556.67	\$ 776,663.40	21-101347	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1280871	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	WILSON WELDING SERVICE INC	07-FEB-2022	30-JUN-2025	\$ 11,365.00	\$ 13,420.00	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1131370	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	WILSON WELDING SERVICE INC	09-OCT-2018	31-AUG-2024	\$ 6,449.59	\$ 11,130.04	18-100989	ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	991005	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WILSON WELDING SERVICE INC	16-NOV-2015	31-AUG-2024	\$ 5,453.28	\$ 14,047.32	15-100541	ITB 15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1280872	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	WW WILLIAMS COMPANY LLC	07-FEB-2022	30-JUN-2025	\$ 352,625.11	\$ 702,680.32	21-101429	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1130776	ITB 18-100989 Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew)	WW WILLIAMS COMPANY LLC	09-OCT-2018	31-AUG-2024	\$ 9,030.63	\$ 1,200,797.54	18-100989	ITB 18-100989 Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 Options to Renew)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



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Public Works - Fleet Maintenance	2000599	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	WW WILLIAMS COMPANY LLC	13-JAN-2026	31-JAN-2027	\$ 60,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000398	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	WW WILLIAMS COMPANY LLC	22-JUL-2025	31-JUL-2026	\$ 300,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	1296000	Award for ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	WW WILLIAMS COMPANY LLC	28-JUN-2022	31-OCT-2025	\$ 27,700.00	\$ 31,634.75	21-101347	Award for ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	990969	ITB#15-100541 Parts for Vehicles and Off Road Equipment	YANCEY BROS COMPANY	16-NOV-2015	03-AUG-2024	\$ 32,676.04	\$ 239,362.88	15-100541	ITB#15-100541 Parts for Vehicles and Off Road Equipment
Public Works - Fleet Maintenance	1130717	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.	YANCEY BROS COMPANY	09-OCT-2018	03-AUG-2024	\$ 88,742.66	\$ 2,018,090.99	18-100989	ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual with 2 options to renew) approved by BOC 10/9/18.
Public Works - Fleet Maintenance	1280873	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.	YANCEY BROS COMPANY	07-FEB-2022	30-JUN-2025	\$ 1,062,689.37	\$ 1,453,837.42	21-101429	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.
Public Works - Fleet Maintenance	1163666	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	YANCEY BROS COMPANY	04-JUN-2019	31-AUG-2024	\$ 489.98	\$ 3,031.52	18-101055	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.
Public Works - Fleet Maintenance	1161731	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)	YANCEY BROS COMPANY	14-MAY-2019	31-AUG-2024	\$ 25,553.27	\$ 201,031.06	18-101034	ITB 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000604	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	YANCEY BROS COMPANY	13-JAN-2026	31-JAN-2027	\$ 900,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1296008	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.	YANCEY BROS COMPANY	28-JUN-2022	31-OCT-2025	\$ 20,611.89	\$ 35,752.25	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on 6/28/22.
Public Works - Fleet Maintenance	1262406	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 4a and 4b.	ZT AUTO CDJR UNION CITY LLC	10-AUG-2021	31-AUG-2024	\$ 236,030.00	\$ -	21-101402	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) approved by BOC on 8/10/21. Awarded item nos. 4a and 4b.
Public Works - Roads & Drainage	1038377	Consists of providing storm drainage construction services to meet the County significant backlog of the stormwater infrastructure projects.	A&S PAVING INC	07-MAR-2017	03-AUG-2024	\$ 541,039.60	\$ 6,853,512.04	16-100691	Consists of providing storm drainage construction services to meet the County significant backlog of the stormwater infrastructure projects.
Public Works - Roads & Drainage	1021843	16-100689 Storm Water System and Video Services-BOC Award on June 28, 2016	A&S PAVING INC	28-JUN-2016	03-AUG-2024	\$ 797,607.00	\$ 2,568,255.95	15-100562	16-100689 Storm Water System and Video Services-BOC Award on June 28, 2016
Public Works - Roads & Drainage	1118591	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	A&S PAVING INC	12-JUN-2018	03-AUG-2024	\$ 1,328,290.44	\$ 10,536,792.04	17-100898	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1321944	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	A&S PAVING INC	14-APR-2023	31-DEC-2026	\$ 9,227,873.89	\$ 2,847,307.50	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1284297	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	A&S PAVING INC	20-OCT-2022	31-DEC-2026	\$ 1,460,495.59	\$ 639,504.41	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1309232	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	A&S PAVING INC	02-JAN-2023	31-DEC-2026	\$ 7,315,461.27	\$ 2,554,211.73	22-101480	Invitation No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	1039255	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	AECOM TECHNICAL SERVICES INC	01-JAN-2017	03-AUG-2024	\$ 460,888.76	\$ 1,139,111.24	16-500388	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects
Public Works - Roads & Drainage	1274788	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	AECOM TECHNICAL SERVICES INC	20-OCT-2022	30-JUN-2027	\$ 3,440,000.00	\$ 735,109.82	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1350451	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)	ALLSTATES COATINGS COMPANY	10-OCT-2023	31-OCT-2026	\$ 130,000.00	\$ -	23-101563	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1039257	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	ARCADIS US INC	13-SEP-2016	03-AUG-2024	\$ 183,193.35	\$ 416,806.65	16-50388	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects
Public Works - Roads & Drainage	1282387	RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ARCADIS US INC	26-SEP-2022	30-JUN-2027	\$ 1,170,404.14	\$ 357,295.86	21-500564	RFP No. 21-500564 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	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	RFP No. 20-500539 Stormwater Master Plan
Public Works - Roads & Drainage	1167993	ITB 19-101077 Pond Maintenance Services (Annual Contract with 2 Options to Renew):	ASAP LANDSCAPE MANAGEMENT GROUP	13-AUG-2019	03-AUG-2024	\$ 575,235.68	\$ 664,662.62	19-101077	ITB 19-101077 Pond Maintenance Services (Annual Contract with 2 Options to Renew):
Public Works - Roads & Drainage	1335342	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)	ASAP LANDSCAPE MANAGEMENT GROUP	09-JAN-2024	31-DEC-2026	\$ 1,360,848.00	\$ 289,152.00	22-101523	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)
Public Works - Roads & Drainage	1282390	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ATLAS TECHNICAL CONSULTANTS LLC	26-SEP-2022	30-JUN-2027	\$ 253,138.86	\$ 25,861.14	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1333003	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	23-MAY-2023	31-MAY-2026	\$ 1,595,420.00	\$ 26,572.00	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	2000512	HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	BLOUNT CONSTRUCTION COMPANY, INC.	28-OCT-2025	31-DEC-2026	\$ 602,083.20	\$ -	21-101419	HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1318561	Invitation No. 22-101519 2022 LMIG Road Resurfacing Projects (365 Day Contract)	C.W. MATTHEWS CONTRACTING CO., INC.	16-FEB-2023	03-AUG-2024	\$ 6,988,008.23	\$ 16,784,011.77	22-101519	Invitation No. 22-101519 2022 LMIG Road Resurfacing Projects (365 Day Contract)
Public Works - Roads & Drainage	1349683	ITB No. 23-101572 2023 LMIG Road Resurfacing Projects (Multiyear Contract)	C.W. MATTHEWS CONTRACTING CO., INC.	01-FEB-2024	31-DEC-2024	\$ 23,825,345.02	\$ 1,867,330.56	23-101572	ITB No. 23-101572 2023 LMIG Road Resurfacing Projects (Multiyear Contract)
Public Works - Roads & Drainage	1149590	ITB 18-100975 Tree Cutting and Removal Services (Annual Contract with 2 OTR)	CASEY TREE EXPERTS INC	26-FEB-2019	03-AUG-2024	\$ 426,416.05	\$ 2,138,890.45	18-100975	ITB 18-100975 Tree Cutting and Removal Services (Annual Contract with 2 OTR)
Public Works - Roads & Drainage	1282389	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	CERM-VOLKERT JV, LLC	12-JUL-2023	30-JUN-2027	\$ 279,000.00	\$ -	21-500564	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	\$ 11,836.99	\$ -		
Public Works - Roads & Drainage	501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	\$ 35,387.15	\$ -		
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	501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	\$ 24,805.86	\$ -		
Public Works - Roads & Drainage	501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	\$ 12,090.02	\$ -		
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	\$ -		
Public Works - Roads & Drainage	1361776	SubAward/Intergovernmental Agreement Between City of Tucker and DeKalb County (Lake Erin Dam)	CITY OF TUCKER	16-JAN-2024	31-DEC-2026	\$ -	\$ 1,400,000.00		

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Public Works - Roads & Drainage	1284301	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)	COASTAL GUNITE CONSTRUCTION COMPANY	18-AUG-2022	31-AUG-2025	\$ 1,200,000.00	\$ -	21-101354	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	CONTECH ENGINEERED SOLUTIONS	14-APR-2020	31-DEC-2026	\$ 785,396.85	\$ 560,605.25	19-101181	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	2000070	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	04-MAR-2025	31-MAR-2026	\$ 83,333.33	\$ -	23-101575 - ITB	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.
Public Works - Roads & Drainage	1039275	Consists of providing professional engineering and design services to meet the County current and significant backlog of various projects. Including but not limited to localized drainage repair projects, stormwater improvement projects, bri	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	01-JAN-2017	03-AUG-2024	\$ 413,439.05	\$ 186,560.95	16-500388	Consists of providing professional engineering and design services to meet the County current and significant backlog of various projects. Including but not limited to localized drainage repair projects, stormwater improvement projects, bri
Public Works - Roads & Drainage	1266919	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Primary Awardee	DAF CONCRETE INC	29-OCT-2021	31-OCT-2024	\$ 717,337.20	\$ 752,662.80	20-101322	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Primary Awardee
Public Works - Roads & Drainage	1107795	ITB 18-100891 Contract for Manhole Covers (Annual Contract with 2 Options to Renew	DELTA MUNICIPAL SUPPLY COMPANY INC	24-APR-2018	03-AUG-2024	\$ 219,867.25	\$ 351,944.87	18-100891	ITB 18-100891 Contract for Manhole Covers (Annual Contract with 2 Options to Renew
Public Works - Roads & Drainage	1148260	Assignment of CPA 15-902993/12-902460: Professional Services for Mapping of the Flood Plain	DEWBERRY ENGINEERS INC	22-NOV-2019	03-AUG-2024	\$ 551,519.16	\$ 218,325.84	11-500183	Assignment of CPA 15-902993/12-902460: Professional Services for Mapping of the Flood Plain
Public Works - Roads & Drainage	1282401	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	DEWBERRY ENGINEERS INC	26-SEP-2022	30-JUN-2027	\$ 440,650.00	\$ 42,850.00	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1284298	RFP No. 21-500572 Professional Services for Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)	DEWBERRY ENGINEERS INC	03-OCT-2022	31-DEC-2025	\$ 1,179,342.50	\$ 20,657.50	21-500572	RFP No. 21-500572 Professional Services for Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1294284	ITB No. 21-101451 Bridge Rehabilitation Project On Park Drive	E & D CONTRACTING SERVICES INC	19-SEP-2022	30-SEP-2024	\$ 177,486.50	\$ 530,113.75	21-101451	ITB No. 21-101451 Bridge Rehabilitation Project On Park Drive
Public Works - Roads & Drainage	1323051	ITB 22-101543 SPLOST Phase II Road Resurfacing Project (Area) (365 Day Contract)	E R SNELL CONTRACTOR INC	28-APR-2023	31-AUG-2024	\$ 11,069,411.59	\$ 11,414,367.21	22-101543	ITB 22-101543 SPLOST Phase II Road Resurfacing Project (Area) (365 Day Contract)
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	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects
Public Works - Roads & Drainage	1335343	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	ED CASTRO LANDSCAPE INC	30-JAN-2024	12-FEB-2025	\$ 554,669.10	\$ 95,330.90	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1167995	ITB 19-101077 Pond Maintenance Services (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	13-AUG-2019	03-AUG-2024	\$ 1,130,843.00	\$ 2,098,497.00	19-101077	ITB 19-101077 Pond Maintenance Services (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1335468	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	18-DEC-2023	31-DEC-2026	\$ 1,726,000.00	\$ 274,000.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	2000222	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)	F M SHELTON INC	01-JUL-2025	31-JUL-2028	\$ 150,000.00	\$ -	24-101686	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1290916	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)	F M SHELTON INC	10-MAY-2022	31-MAY-2026	\$ 377,643.06	\$ 129,905.62	21-101465	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)
Public Works - Roads & Drainage	1015797	ITB 15-100608 Common Brick (Annual with 2 OTR) - ITEM 3 ONLY	FERGUSON WATERWORKS	10-MAY-2016	03-AUG-2024	\$ 77,825.00	\$ 11,095.00	15-100608	ITB 15-100608 Common Brick (Annual with 2 OTR) - ITEM 3 ONLY
Public Works - Roads & Drainage	501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	\$ -	\$ -		
Public Works - Roads & Drainage	520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	\$ 1,452,000.00	\$ -	No ITB or RFP	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape
Public Works - Roads & Drainage	546381	LAR-05-S007-00(679) - DeKalb -Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -.7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		

**DEKALB COUNTY, GA
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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	546379	LAR-05-S007-00(994) - DeKalb-Twenty-three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	\$ -	\$ -		
Public Works - Roads & Drainage	1269771	ITB 21-101350 Guardrail Repair and Installation (Annual Contract w/ 2 Options to Renew)	GRACIE GRAY CONTRACTORS INC	14-SEP-2021	30-SEP-2024	\$ 260,975.00	\$ 26,050.00	21-101350	ITB 21-101350 Guardrail Repair and Installation (Annual Contract w/ 2 Options to Renew)
Public Works - Roads & Drainage	1321948	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	GREENWAY ONE	14-APR-2023	31-DEC-2026	\$ 3,311,190.69	\$ 1,492,530.38	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1309239	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	GS CONSTRUCTION INC	09-DEC-2022	31-DEC-2026	\$ 8,269,519.91	\$ 1,145,864.79	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1324307	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	H&E EQUIPMENT SERVICES INC	21-APR-2023	31-DEC-2026	\$ 732.00	\$ 29,268.00	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1118593	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	HEH PAVING INC	12-JUN-2018	03-AUG-2024	\$ 5,737,678.14	\$ 14,666,443.35	17-100898	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1266921	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee	HEH PAVING INC	31-OCT-2021	30-APR-2026	\$ 654,238.16	\$ 75,761.84	20-101322	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee
Public Works - Roads & Drainage	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	21-101447	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)
Public Works - Roads & Drainage	1263589	ITB 21-101356 SPLOST Phase II Road Resurfacing Project (365 Day Contract)	HEH PAVING INC	28-MAR-2022	31-DEC-2024	\$ 1,836,916.07	\$ 14,368,098.21	21-101356	ITB 21-101356 SPLOST Phase II Road Resurfacing Project (365 Day Contract)
Public Works - Roads & Drainage	1321949	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	HEH PAVING INC	14-APR-2023	31-DEC-2026	\$ 7,415,349.59	\$ 1,318,226.49	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1324314	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	HERC RENTALS INC	22-APR-2023	31-DEC-2026	\$ 30,000.00	\$ -	21-101466	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1210222	19-101191 Asphalt Cement Cutback and Emulsified (Annual Contract with 2 Options to Renew)	INFINITE ESTATE LLC	14-APR-2020	30-SEP-2024	\$ 115,549.13	\$ 33,474.87	19-101191	19-101191 Asphalt Cement Cutback and Emulsified (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1220544	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	14-NOV-2021	03-AUG-2024	\$ 776,959.42	\$ 223,040.58	19-101144	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)
Public Works - Roads & Drainage	1220549	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners	INLINER SOLUTIONS, LLC	31-DEC-2020	31-DEC-2025	\$ 1,362,500.84	\$ 55,074.65	19-101144	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners
Public Works - Roads & Drainage	1282398	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	26-DEC-2022	30-JUN-2027	\$ 67,500.00	\$ -	21-500564	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1333006	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	23-MAY-2023	31-MAY-2026	\$ 673,672.75	\$ 51,688.00	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1275648	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	JT ASPHALT, LLC	14-DEC-2021	31-DEC-2026	\$ 621,714.38	\$ 290,376.91	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1038378	ITB 16-100691 Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects	KEMI CONSTRUCTION COMPANY INC	07-MAR-2017	03-AUG-2024	\$ 432,325.60	\$ 6,090,941.80	16-100691	ITB 16-100691 Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects
Public Works - Roads & Drainage	1284296	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	28-SEP-2022	31-DEC-2026	\$ 1,328,207.50	\$ 971,792.50	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1309234	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	KEMI CONSTRUCTION COMPANY INC	12-DEC-2022	31-DEC-2026	\$ 9,199,884.60	\$ 949,638.40	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1335341	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	KSK LANDSCAPING, INC.	09-JAN-2024	31-DEC-2026	\$ 1,293,781.00	\$ 256,219.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)

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Public Works - Roads & Drainage	1298435	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	LK TRANSPORT EXPEDITED LLC	11-AUG-2022	31-DEC-2026	\$ 442,200.00	\$ 197,800.00	21-101467	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1128166	Professional Inspection Services for Public Works	LOWE ENGINEERS LLC	28-AUG-2018	03-AUG-2024	\$ 1,155,631.80	\$ 1,012,119.64	ITB 18-100937	Professional Inspection Services for Public Works
Public Works - Roads & Drainage	1282391	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	LOWE ENGINEERS LLC	26-SEP-2022	30-JUN-2027	\$ 273,233.50	\$ 91,766.50	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000133	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE	19-NOV-2024	31-DEC-2026	\$ 1,042,526.62	\$ -	ITB 22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1220262	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	15-JUN-2021	31-DEC-2025	\$ 1,233,253.60	\$ 491,746.40	19-101144	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)
Public Works - Roads & Drainage	1338740	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)	METALS AND MATERIALS ENGINEERS LLC	11-JAN-2024	31-JAN-2026	\$ 1,016,275.00	\$ -	22-500627	RFP 22-500627 Catch Basin Cleaning Services (Annual Contract with 3 Options to Renew)
Public Works - Roads & Drainage	1275653	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	METRO MATERIALS INC	14-DEC-2021	31-DEC-2025	\$ 227,278.38	\$ 420,332.11	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	\$ 75,000.00	\$ -	No ITB or RFP	Converted Contract No. 01-8554G-Contract has no expiration
Public Works - Roads & Drainage	2000060	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)	NGT GROUP LLC	20-NOV-2024	30-NOV-2027	\$ 1,500,000.00	\$ -	ITB 24-101643	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)
Public Works - Roads & Drainage	1193204	Traffic Pavement Marking Services (Annual Contract with 2 Options to Renew)	PEEK PAVEMENT MARKING INC	17-DEC-2019	03-AUG-2024	\$ 502,950.90	\$ 614,344.60	19-101097	Traffic Pavement Marking Services (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1355409	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)	PHILLIPS LAWCARE & SERVICES, LLC	11-APR-2024	31-DEC-2026	\$ 1,650,000.00	\$ -	ITB 22-101523	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)
Public Works - Roads & Drainage	1246649	ITB No. 20-101281 2020 LMIG Road Resurfacing Projects (365 Day Contract)	PITTMAN CONSTRUCTION COMPANY	25-JUN-2021	03-AUG-2024	\$ 2,150,948.23	\$ 11,475,975.33	20-101281	ITB No. 20-101281 2020 LMIG Road Resurfacing Projects (365 Day Contract)
Public Works - Roads & Drainage	1274332	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	PITTMAN CONSTRUCTION COMPANY	14-DEC-2021	31-DEC-2026	\$ 520,000.01	\$ 171,616.28	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282394	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects	PRIME ENGINEERING INC	26-DEC-2022	30-JUN-2027	\$ 67,500.00	\$ -	21-500564	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1284299	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)	PROSHOT CONCRETE INC	15-AUG-2022	28-FEB-2027	\$ 1,861,900.00	\$ 838,100.00	21-101354	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	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	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1309236	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	SITE ENGINEERING INC	20-DEC-2022	31-DEC-2026	\$ 4,355,475.24	\$ 473,105.86	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	973847	Traffic Signal Equipment (Annual Contract) - 1st Renewal of 2 Options to Renew ITB 3003303 TRAFFIC SIGNAL EQUIPMENT - Item Nos. 1-12, 21-25, 27-29, 31-34, 37, 44, 45, 50, 51, 88, 95, 117-122, 157-269, 284-396, 399 407, and 413	SOUTHERN LIGHTING & TRAFFIC SYSTEMS	23-JUN-2015		\$ 484,195.20	\$ 33,594.00	3003303	Traffic Signal Equipment (Annual Contract) - 1st Renewal of 2 Options to Renew ITB 3003303 TRAFFIC SIGNAL EQUIPMENT - Item Nos. 1-12, 21-25, 27-29, 31-34, 37, 44, 45, 50, 51, 88, 95, 117-122, 157-269, 284-396, 399 407, and 413
Public Works - Roads & Drainage	1266958	ITB No. 21-101350 Guardrail Repair and Installation (Annual Contract with 2 Options to Renew)	STEMBRIDGE CUSTOM METALS, INC.	14-SEP-2021	30-SEP-2024	\$ 326,518.00	\$ 313,276.00	21-101350	ITB No. 21-101350 Guardrail Repair and Installation (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1324317	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	SUNBELT RENTALS INC	28-APR-2023	31-DEC-2026	\$ 1,361,026.48	\$ 68,973.52	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1333013	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	TERMINUS LAND SURVEYING & SERVICES, LLC	23-MAY-2023	31-MAY-2026	\$ 513,055.00	\$ -	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)

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Public Works - Roads & Drainage	1213591	ITB 19-101147 Furnish and Install Silt Fence, Sandbags and Straw (Annual Contract w/ 2 OTR)	THE K&E GROUP USA LLC	16-MAR-2021	03-AUG-2024	\$ 176,500.00	\$ -	19-101149	ITB 19-101147 Furnish and Install Silt Fence, Sandbags and Straw (Annual Contract w/ 2 OTR)
Public Works - Roads & Drainage	2000062	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.	UTILICOM SUPPLY ASSOCIATES LLC	04-MAR-2025	31-DEC-2026	\$ 183,333.33	\$ -	23-101575	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.
Public Works - Roads & Drainage	2000074	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26	WAVETRONIX LLC	04-MAR-2025	31-MAR-2026	\$ 33,333.33	\$ -	23-101575 - ITB	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26
Public Works - Roads & Drainage	1167992	ITB 19-101077 Pond Maintenance Services (Annual Contract with 2 Options to Renew): Tiers 5-7 & Pond Cut Clean Schedule and Herbicide	WILLIAMS STRATEGIC GROUP, LLC	13-AUG-2019	03-AUG-2024	\$ 744,807.00	\$ 649,128.00	19-101077	ITB 19-101077 Pond Maintenance Services (Annual Contract with 2 Options to Renew): Tiers 5-7 & Pond Cut Clean Schedule and Herbicide
Public Works - Roads & Drainage	1282392	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	14-DEC-2021	31-DEC-2025	\$ 67,500.00	\$ -	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
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-2027	\$ 38,000.00	\$ -		
Public Works - Sanitation	1338355	RFQ 23-300217 paper shredding services .	A1 SHREDDING AND RECYCLING, INCORPORATED	11-JUL-2023	31-JUL-2024	\$ 9,500.00	\$ 9,500.00	RFQ 23-300217	RFQ 23-300217 paper shredding services .
Public Works - Sanitation	1384094	In House Award for Paper Shredding Services	A1 SHREDDING AND RECYCLING, INCORPORATED	03-JUL-2024	31-JUL-2025	\$ 29,000.00	\$ -		
Public Works - Sanitation	2000684	SS-Advanced Weighing Systems-DataSync for Sanitation-Seminole Landfill	ADVANCED WEIGHING SYSTEMS INC	17-MAR-2026	28-FEB-2029	\$ 33,047.06	\$ -		
Public Works - Sanitation	2000644	SS- Sole Source Advanced Weighing System: DataSync Software for use by Public Works-Sanitation Division.	ADVANCED WEIGHING SYSTEMS INC	13-FEB-2026	28-FEB-2029	\$ 33,047.06	\$ -		
Public Works - Sanitation	1272165	Emergency Purchase for Litter Removal Service	AMERICAN EAGLE LLC	04-NOV-2021	03-AUG-2024	\$ 25,159.04	\$ 1,224,218.38		
Public Works - Sanitation	1286042	Herbicide Growth Regulator Services (Annual Contract - 2nd Renewal of 2 Options to Renew)	AMERICAN EAGLE LLC	22-MAR-2022	31-JUL-2025	\$ 183,790.80	\$ 307,731.04	ITB	Herbicide Growth Regulator Services (Annual Contract - 2nd Renewal of 2 Options to Renew)
Public Works - Sanitation	2000358	ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80.	AMERICAN EAGLE LLC	22-JUL-2025	31-JUL-2026	\$ 126,796.80	\$ -	2025-100064	ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80.
Public Works - Sanitation	1342309	SS - Sole Source for Compressed Natural Gas (CNG) and Tax Services BOC Approved 8/8/2023 Amount Not To Exceed \$1,000,000.00	AMERICAN FUELING SYSTEMS	08-AUG-2023	31-DEC-2026	\$ 2,996,742.42	\$ 878,337.58		
Public Works - Sanitation	2000325	NCPR with Aptim Environmental for repair services on utility flares at the Seminole Rd. Landfill	APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC	22-JUL-2025	31-JUL-2026	\$ 62,730.20	\$ -		
Public Works - Sanitation	2000201	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.	ATL AGGREGATES LLC	11-FEB-2025	28-FEB-2026	\$ 270,000.00	\$ -	24-101697	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.
Public Works - Sanitation	2000167	RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to exceed \$50,000.00.	ATLANTA GAS LIGHT COMPANY	14-JAN-2025	30-JUN-2026	\$ 100,000.00	\$ -	RFQ No. 2024-100011	RFQ 2024-100011 for CNG Fueling Station Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to exceed \$50,000.00.
Public Works - Sanitation	1353914	ITB No. 23-101579 for Compressed Natural Gas (CNG) Fuel Station Operations, Preventative Maintenance, and Repair Services (Annual Contract with 2 Options to Renew)	ATLANTA GAS LIGHT COMPANY	10-OCT-2023	31-OCT-2024	\$ 439,432.50	\$ 10,567.50	23-101579	ITB No. 23-101579 for Compressed Natural Gas (CNG) Fuel Station Operations, Preventative Maintenance, and Repair Services (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	2000526	ITB No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew) for use by PW-Sanitation. Amount not exceed \$200,167.80.	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	09-DEC-2025	31-DEC-2026	\$ 200,167.80	\$ -	2025-2000165	ITB No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew) for use by PW-Sanitation. Amount not exceed \$200,167.80.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	2000430	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair	CAR INDUSTRIES OF GEORGIA LLC	15-APR-2025	30-APR-2027	\$ 150,228.70	\$ -	24-300227	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair
Public Works - Sanitation	2000100	SWC No. 99999-SPD-T20190814-0001. This contract consists of purchasing from the competitively let SWC for the purchase & installation of dash cams on Sanitation garbage trucks.	CARAHSOFT TECHNOLOGY CORPORATION	24-SEP-2024	30-SEP-2028	\$ 884,065.02	\$ -		
Public Works - Sanitation	1071850	Provision of Solid Waste Services	CITY OF TUCKER	01-JUL-2017	30-JUN-2067	\$ 0.01	\$ -		
Public Works - Sanitation	1076871	ITB 16-100807 Preventative Maintenance Services for CNG Fueling Stations	CLEAN ENERGY	22-AUG-2017	03-AUG-2024	\$ 73,992.22	\$ 307,382.78		
Public Works - Sanitation	1378111	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	09-MAY-2024	08-MAY-2026	\$ 104,775.76	\$ 27,549.24	RFQ 24-300223	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage
Public Works - Sanitation	1299082	RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00.	CONYERS RENEWABLE POWER LLC	26-JUL-2022	31-DEC-2034	\$ 26,973,333.00	\$ -	21-500595	RG - Request for Proposals No. 21-500595 for Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC. Estimated 7-Year Total Revenue Amount: \$26,973,333.00.
Public Works - Sanitation	1148695	ITB 18-101037 Herbicide Growth Regulator Services (Annual Contract with 2 Options to Renew)	DEANGELO BROTHERS INC	26-FEB-2019	03-AUG-2024	\$ 383,085.80	\$ 509,400.01	18-101037	ITB 18-101037 Herbicide Growth Regulator Services (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	1306868	Cooperative Agreement for Garage and Recycling Roll Carts (Cooperative Council of Govts Contract No. 2113B)	DURAMAX HOLDINGS LLC/DBA OTTO ENVIRONMENTAL SYSTEMS	01-MAY-2022	30-APR-2026	\$ 870,326.88	\$ 1,022,583.92		
Public Works - Sanitation	1307662	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	13-DEC-2022	31-DEC-2025	\$ 236,280.00	\$ 286,135.45	22-101500	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	1325680	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	24-JAN-2023	31-JAN-2026	\$ 467,627.00	\$ 329,976.00	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	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	RFQ 24-300227 Roll-Off & Container Service and Repair
Public Works - Sanitation	1334397	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)	FLEX LANDSCAPING LLC	06-JUN-2023	31-JAN-2026	\$ 1,420,642.70	\$ 493,994.70	21-101475	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	1233446	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)	GEOSYNTEC CONSULTANTS	08-DEC-2020	31-DEC-2026	\$ 5,246,929.23	\$ 5,942,176.78	20-500548	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)
Public Works - Sanitation	1348743	ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens.	IPCOMM DBA FUENTES ENTERPRISES INC.	28-SEP-2023	30-SEP-2026	\$ 133,741.00	\$ 6,201.00	23-101577	ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens.
Public Works - Sanitation	1260316	ITB 21-101388 Rock Crushing (Annual Contract w 2 Options To Renew)	K&T INSTALLERS LLC	13-JUL-2021	31-JUL-2024	\$ 200,000.00	\$ 127,992.88	21-101388	ITB 21-101388 Rock Crushing (Annual Contract w 2 Options To Renew)
Public Works - Sanitation	1196996	ITB 19-101161 Recycling Tires	LATHAM HOME SANITATION COMPANY INC	17-DEC-2019	03-AUG-2024	\$ 2,899.14	\$ 363,770.27	19-101161	ITB 19-101161 Recycling Tires
Public Works - Sanitation	1318937	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)	LATHAM HOME SANITATION COMPANY INC	24-JAN-2023	31-JAN-2027	\$ 434,252.00	\$ 199,188.40	22-101534	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	1109393	ITB No. 18-100918- Purchase of Mobile Office Trailers for PW-Sanitation. North Collection Lot and Seminole Road Landfill. CO 1 Approved by BOC on 10/23/18. Amount Not To Exceed: \$100,576.00.	MCGRATH RENTCORP DBA MOBILE MODULAR MANAGEMENT CORPORATION	10-MAY-2018	03-AUG-2024	\$ 482,706.03	\$ 2,592,892.66	18-100918	ITB No. 18-100918- Purchase of Mobile Office Trailers for PW-Sanitation. North Collection Lot and Seminole Road Landfill. CO 1 Approved by BOC on 10/23/18. Amount Not To Exceed: \$100,576.00.
Public Works - Sanitation	1367233	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)	MODULAR SOLUTIONS INC	27-FEB-2024	28-FEB-2026	\$ 2,038,229.00	\$ -	23-101564	LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	2000269	Sole source for B-Lene 142 Mint, Power Ox & Vanilla's In the Mist. (Products that prevent rodents from eating Sanitation's garbage trucks' electrical wires, remove hydraulic spillage & control garbage odors.	MOMAR INC	07-APR-2025	31-DEC-2026	\$ 87,928.65	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	1380442	ITB 24-101462 Household Harzard Waste Event	MXI ENVIRONMENTAL SERVICES LLC	31-JUL-2024	30-SEP-2025	\$ 77,020.38	\$ -	24-101642	ITB 24-101462 Household Harzard Waste Event
Public Works - Sanitation	1040979	Environmental Monitoring and GCCS and O&M, RFP 16-500401.	OASIS CONSTRUCTION SERVICES INC	01-JAN-2017	03-AUG-2024	\$ 5,564.02	\$ 4,865,644.98	16-500401	Environmental Monitoring and GCCS and O&M, RFP 16-500401.
Public Works - Sanitation	1302439	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	ONE TWO TREE, LLC	10-OCT-2022	31-DEC-2026	\$ 555,980.00	\$ 269,020.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Public Works - Sanitation	1316001	ITB 22-101532 Curb Bumping and Street Sweeping (Annual Contract with 2 options to Renew)	PATECO SERVICES, LLC	13-DEC-2022	28-FEB-2025	\$ 311,795.64	\$ 48,339.58	22-101532	ITB 22-101532 Curb Bumping and Street Sweeping (Annual Contract with 2 options to Renew)
Public Works - Sanitation	1188014	ITB 19-101128 Street Sweeping Services (Annual Contract with 2 Options to Renew)	PATECO SERVICES, LLC	12-NOV-2019	31-AUG-2024	\$ 1,333.15	\$ 125,151.90	ITB 19-101128	ITB 19-101128 Street Sweeping Services (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	2000420	2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72.	PATECO SERVICES, LLC	12-AUG-2025	31-AUG-2026	\$ 47,942.72	\$ -	2024-100023	2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72.
Public Works - Sanitation	1352465	ITB No. 23-101562 Residential Single Item Recycling Material (Annual with 2 options to renew)	PRATT RECYCLING INC	24-OCT-2023	31-OCT-2024	\$ 491,918.72	\$ 678,081.28	23-101562	ITB No. 23-101562 Residential Single Item Recycling Material (Annual with 2 options to renew)
Public Works - Sanitation	1380450	ITB No. 23-101623 Portable Toilet Rentals. (Annual Two year Contract Consist of providing portable toilet rentals for County hosted events and worksites.	PUBLIC FACILITIES AND SERVICES, INC.	31-JUL-2024	31-DEC-2025	\$ 25,000.00	\$ -		
Public Works - Sanitation	1352954	Purchase of 5 Non-CDL Garbage Trucks (Emergency Purchase)	RDK TRUCK SALES AND SERVICE INC	24-OCT-2023	31-OCT-2024	\$ -	\$ 949,500.00		
Public Works - Sanitation	1176675	Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with 2 Options to Renew) Group 1 and Alternate Service Frequency Locations	RUSSELL LANDSCAPE LLC	31-AUG-2020	03-AUG-2024	\$ 43,266.16	\$ 2,707,367.15	19-101107	Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with 2 Options to Renew) Group 1 and Alternate Service Frequency Locations
Public Works - Sanitation	1328331	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,	RUSSELL LANDSCAPE LLC	05-MAY-2023	31-DEC-2028	\$ 7,391,805.13	\$ 2,367,015.87	22-500636	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,
Public Works - Sanitation	2000245	ITB No. 24-101696 Residential Yard Debris Removal Services (Annual Contract with 2 Options to Renew) for use by Sanitation; Awarded to Russell Landscape for an amount not to exceed \$1,849,900.	RUSSELL LANDSCAPE LLC	25-MAR-2025	31-MAR-2026	\$ 1,849,900.00	\$ -	24-101696	ITB No. 24-101696 Residential Yard Debris Removal Services (Annual Contract with 2 Options to Renew) for use by Sanitation; Awarded to Russell Landscape for an amount not to exceed \$1,849,900.
Public Works - Sanitation	1297573	Debris Collection Services (Emergency Purchase)	RUSSELL LANDSCAPE LLC	09-JUN-2022	31-MAY-2025	\$ 1,820,000.00	\$ 3,705,000.00		
Public Works - Sanitation	2000248	Repair and provide maintenance for 290 pneumatic pumps at the Seminole Landfill. Approx 10 pumps need serviced a month.	SITE MAINTENANCE & REMEDIATION LLC	10-APR-2025	30-APR-2026	\$ 46,000.00	\$ -		
Public Works - Sanitation	2000686	SS-SoCal(Soft-Pak) for use by Sanitation for Call Center/Customer Service/Billing	SOCAL SOFT-PAK INC DBA SOFT-PAK INC	24-FEB-2026	28-FEB-2029	\$ 75,000.00	\$ -		
Public Works - Sanitation	2000645	SS - Sole Source SoCal (Soft-Pak) Licensed Software: for the use of Public Works - Sanitation. Awarded to SoCal (Soft-Pak), Inc., Amount Not To Exceed: \$ 75,000.00	SOCAL SOFT-PAK INC DBA SOFT-PAK INC	13-FEB-2026	28-FEB-2029	\$ 75,000.00	\$ -		
Public Works - Sanitation	2000223	RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	09-MAY-2025	30-APR-2026	\$ 2,000,000.00	\$ -	24-500675	RFP 24-500675 Landfill and Solid Waste Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS Engineers. Amount Not To Exceed: \$2,000,000.00
Public Works - Sanitation	1122508	RFP 18-500485 Landfills Professional Engineering and Surveying Services	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	11-SEP-2018	31-MAY-2025	\$ 4,348,986.62	\$ 3,770,675.22	18-500485	RFP 18-500485 Landfills Professional Engineering and Surveying Services
Public Works - Sanitation	2000421	2024-100023 Curb Bumping and Street Sweeping (AnnualContact 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	\$ -	2024-100023	2024-100023 Curb Bumping and Street Sweeping (AnnualContact with 2 Options to Renew). Awarded to Sweeping Corporation of America, LLC. Total Amount Not To Exceed: \$123,364.72.
Public Works - Sanitation	2000504	Refuse Collection Vehicles with Related Equipment, Accessories, & Services (Sourcewell Contract No. 110223-MCN)	TEN-8 FIRE & SAFETY, LLC	10-NOV-2025	28-DEC-2027	\$ 1,928,813.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	2000501	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services (OMNIA Partners Contract No. 16154) (Multi-year with 2 options to Renew)	THE HOME DEPOT INC	10-NOV-2025	31-DEC-2026	\$ 309,866.91	\$ -		
Public Works - Sanitation	1380452	ITB No. 23-101623 Portable Toilet Rentals (Annual Contract w//two options to Renew)	UNITED RENTALS (NORTH AMERICA) INC	31-JUL-2024	31-DEC-2026	\$ 213,464.09	\$ -		
Public Works - Sanitation	2000121	Cooperative agreement awarded to Rubicon Global, LLC via Sourcewell Contract No. 020221-RUB	WASTECH CORP.	24-SEP-2024	30-SEP-2029	\$ 2,587,455.00	\$ -		
Public Works - Sanitation	2000681	CA - Cooperative Agreement Bulk Solid Waste and Recycling Equipment Sourcewell Contract No. 010825-WQI. Awarded to Wastequip Manufacturing Company, LLC.Amount Not To Exceed: \$425,518.20.	WASTEQUIP MANUFACTURING CO LLC	10-MAR-2026	19-MAY-2029	\$ 425,518.20	\$ -		
Public Works - Sanitation	1303265	22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew)	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	28-FEB-2026	\$ 253,580.00	\$ 221,369.00	22-101512	22-101512 Steel Bottoms & Tops Lids (Annual Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	2000427	(formerly CPA 1303313) 22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	28-FEB-2026	\$ 942,960.00	\$ -	22-101513	(formerly CPA 1303313) 22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)
Public Works - Sanitation	1303313	22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)	WASTEQUIP MANUFACTURING COMPANY	23-AUG-2022	31-AUG-2025	\$ 218,636.00	\$ 349,808.00	22-101513	22-101513 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers (Annual Contract with 2 Options to Renew)
Public Works - Transportation	974794	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	AECOM TECHNICAL SERVICES INC	04-NOV-2014	31-AUG-2024	\$ 712,235.24	\$ 887,764.76	13-500261	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects
Public Works - Transportation	1231552	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure	AECOM TECHNICAL SERVICES INC	08-DEC-2020	31-DEC-2026	\$ 686,389.03	\$ 838,606.09	19-500535	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure
Public Works - Transportation	1231546	Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.	ARCADIS US INC	08-DEC-2020	31-DEC-2026	\$ 1,581,527.44	\$ 721,807.92	19-500535	Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	14-902918	Engineering and Design Services for Public Works Transportation and Infrastructure Projects	ATKINSREALIS USA INC.	30-OCT-2014	31-AUG-2024	\$ 57,943.79	\$ 1,542,056.21	13-500261	Engineering and Design Services for Public Works Transportation and Infrastructure Projects
Public Works - Transportation	1231540	Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.	ATKINSREALIS USA INC.	12-APR-2021	31-DEC-2026	\$ 1,952,750.57	\$ 638,597.18	19-500535	Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	1324457	Subgrant Agreement to accept and appropriate up to \$320,000.00 from (ARC) and appropriate \$125,000.00 of SPLOST funds from Line 1B Federal & State Transportation Project Match Funds for a Transportation Planning Study on the North Druid Hill	ATLANTA REGIONAL COMMISSION	15-DEC-2020	31-AUG-2024	\$ 445,000.00	\$ -		
Public Works - Transportation	1338122	Subgrant Agreement to accept and appropriate up to \$320,000.00 from (ARC) and appropriate \$80,000.00 of SPLOST funds from Line 1B Federal & State Transportation Project Match Funds for a Transportation Planning Study on the Redan Road from	ATLANTA REGIONAL COMMISSION	08-MAR-2023	31-OCT-2024	\$ 400,000.00	\$ -		
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	1231550	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)	ATLAS TECHNICAL CONSULTANTS LLC	08-DEC-2020	31-DEC-2026	\$ -	\$ 750.00	19-500535	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)
Public Works - Transportation	1281318	ITB 21-101413, Sidewalks & Roadways (Multiyear)	AUTACO DEVELOPMENT LLC	26-APR-2022	31-DEC-2026	\$ 4,006,451.85	\$ 975,080.15	21-101413	ITB 21-101413, Sidewalks & Roadways (Multiyear)
Public Works - Transportation	1350952	ITB No. 23-101590 DeKalb Industrial Way at Milscott Drive Traffic Signal	BROOKS-BERRY-HAYNIE	26-SEP-2023	31-MAR-2025	\$ 377,636.00	\$ -	23-101590	ITB No. 23-101590 DeKalb Industrial Way at Milscott Drive Traffic Signal

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Transportation	1336838	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)	C.W. MATTHEWS CONTRACTING CO., INC.	27-JUN-2023	31-DEC-2026	\$ 13,202,538.00	\$ 986,606.20	22-500603	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)
Public Works - Transportation	1379578	JGA - Construction of Sidewalk along East Ponce and Church St -	CITY OF CLARKSTON	01-JUL-2024	30-JUN-2025	\$ 1,200.00	\$ -		
Public Works - Transportation	2000284	CSX Preliminary Agreement for North Clarendon at East Ponce Traffic Signal- For the use by the Department of PW Transportation.	CSX TRANSPORTATION	27-OCT-2021	10-FEB-2026	\$ 51,149.00	\$ -		
Public Works - Transportation	2000557	Preemption Interconnection Construction and Maintenance Agreement to erect highway traffic signals at S. Stone Mountain Lithonia Road, and to establish interconnection circuitry between Hwy. Traffic Signals & Grade Crossing Warning Devices.	CSX TRANSPORTATION	31-DEC-2025	31-DEC-2026	\$ 407,823.00	\$ -		
Public Works - Transportation	2000682	CSX Railroad Construction Phase Services for Redan Road at South Stone Mountain Lithonia Road Traffic Signal	CSX TRANSPORTATION	31-DEC-2025	31-DEC-2026	\$ 407,823.00	\$ -		
Public Works - Transportation	2000286	CSX Encroachment Agreement for South Stone Mountain Lithonia Rd at Shadow Rock Drive Traffic Signal for use by the Department of PW-Transportation	CSX TRANSPORTATION	31-MAR-2025		\$ 4,000.00	\$ -		
Public Works - Transportation	1044396	Installation of FLS&G at Coventry Rd and CSXT in Decatur, GA	CSX TRANSPORTATION	27-OCT-2016		\$ 15,697.00	\$ -		
Public Works - Transportation	2000600	DeKalb Avenue Quiet Zone Project Preliminary Engineering Phase Services	CSX TRANSPORTATION	08-OCT-2024		\$ -	\$ -		
Public Works - Transportation	1360341	ITB 23-101605 Briarcliff Road Rectangular Rapid Flashing Beacon Crosswalks (120 days)	DAF CONCRETE INC	26-MAR-2024	01-SEP-2025	\$ 180,808.00	\$ -	23-101605	ITB 23-101605 Briarcliff Road Rectangular Rapid Flashing Beacon Crosswalks (120 days)
Public Works - Transportation	1281319	ITB 21-101413 Sidewalks & Roadways	DAF CONCRETE INC	12-JAN-2023	31-DEC-2026	\$ 3,217,335.56	\$ 568,260.94	21-101413	ITB 21-101413 Sidewalks & Roadways
Public Works - Transportation	1171444	SPLOST ITB 19-101072, Road Widening, Sidewalks, Bike Lanes (Rockbridge Road - Allgood to Rowland Road) PI 0008121/0012789	E R SNELL CONTRACTOR INC	23-JUL-2019	31-AUG-2024	\$ 436,354.17	\$ 4,617,913.08	19-101072	SPLOST ITB 19-101072, Road Widening, Sidewalks, Bike Lanes (Rockbridge Road - Allgood to Rowland Road) PI 0008121/0012789
Public Works - Transportation	545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	\$ 3,900,000.00	\$ -	No ITB or RFP	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles
Public Works - Transportation	1111760	Memorandum of Agreement regarding Mercer University Drive (PI 0015646)	GEORGIA DEPARTMENT OF TRANSPORTATION	01-MAY-2018	31-MAY-2026	\$ 205,000.00	\$ -		
Public Works - Transportation	1233607	PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-OCT-2020	31-OCT-2030	\$ -	\$ 370,000.00		
Public Works - Transportation	1089130	Transportation Facility Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 1,135,400.00	\$ -		
Public Works - Transportation	987456		GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 2,179,403.37	\$ -		
Public Works - Transportation	2000179	Project Framework Agreement (PFA), PI 0020668 for Transportation Facility Improvements N. Fork Peachtree Creek Trail - Scoping Study	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2025		\$ 784,000.00	\$ -		
Public Works - Transportation	2000176	MOA for PI 0020668 North Fork Trail FM Fisher Trail Park to Presidential Pkwy.	GEORGIA DEPARTMENT OF TRANSPORTATION	17-JAN-2025		\$ 800,000.00	\$ -		
Public Works - Transportation	2000175	MOA for PI No. 0019888, Michelle Obama Trail Ext FM South River Trail to Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	21-NOV-2024		\$ 30,000.00	\$ -	MOA	MOA for PI No. 0019888, Michelle Obama Trail Ext FM South River Trail to Conley Creek
Public Works - Transportation	1126573	Georgia Power Maintenance Agreement for Trail Lights under Clairmont Bridge	GEORGIA POWER COMPANY			\$ 84.00	\$ -		
Public Works - Transportation	2000279	Sign Replacement Project: North Hairston, S. Stone Mountain Lithonia, and Wesley Chapel (180 Days) ITB 24-101692	GTG TRAFFIC SIGNALS LLC	30-APR-2025		\$ 99,568.00	\$ -	24-101692	Sign Replacement Project: North Hairston, S. Stone Mountain Lithonia, and Wesley Chapel (180 Days) ITB 24-101692
Public Works - Transportation	14-902868	Engineering and Design Services for Public Works Transportation and Infrastructure Projects, RFP 13-500261	KIMLEY-HORN AND ASSOCIATES INC	24-JUL-2014	31-DEC-2024	\$ 133,109.43	\$ 2,766,890.57	13-500261	Engineering and Design Services for Public Works Transportation and Infrastructure Projects, RFP 13-500261
Public Works - Transportation	2000180	ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days)	NGT GROUP LLC	14-JAN-2025	30-JUN-2026	\$ 529,761.26	\$ -	24-101694	ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Transportation	2000013	ITB No. 24-101658, Four Pedestrian Crossings With Rectangular Rapid Flashing Beacons (120 Days)	NGT GROUP LLC	01-OCT-2024	31-MAR-2025	\$ 200,514.49	\$ -	24-101658	ITB No. 24-101658, Four Pedestrian Crossings With Rectangular Rapid Flashing Beacons (120 Days)
Public Works - Transportation	2000497	Invitation No. 2025-042-ITB South Hairston Road at Brasac Drive Safety Improvement - Phase I (120 Days)	NGT GROUP LLC	13-NOV-2025		\$ -	\$ -	2025-042-ITB	Invitation No. 2025-042-ITB South Hairston Road at Brasac Drive Safety Improvement - Phase I (120 Days)
Public Works - Transportation	1316242	Project Agreement with PATH Foundation for South Fork BOC 2022-2593 PATH Foundation Peachtree Creek Trail Project - Segments 1, 2 and 3	PATH FOUNDATION	20-DEC-2022		\$ 632,169.70	\$ 146,800.30		
Public Works - Transportation	2000544	Roadway Striping Project (270 Days) 2025-016-ITB	PEEK PAVEMENT MARKING INC	09-DEC-2025	30-SEP-2026	\$ 460,008.90	\$ -	2025-016-ITB	Roadway Striping Project (270 Days) 2025-016-ITB
Public Works - Transportation	1156154	DeKalb Sidewalk Program Phase 2C - Salem Rd., Henderson Rd., and Flat Shoals Rd. - PI#0007618/PI# 0008268	PRECISION 2000 INC. - 69232330	30-JUL-2019	31-AUG-2024	\$ 396,496.92	\$ 7,287,904.84	18-101024	DeKalb Sidewalk Program Phase 2C - Salem Rd., Henderson Rd., and Flat Shoals Rd. - PI#0007618/PI# 0008268
Public Works - Transportation	2000470	North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018	REEDWICK, LLC	30-NOV-2025	27-AUG-2026	\$ 410,442.50	\$ -	2025-018	North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018
Public Works - Transportation	1139824	Sidewalks & Roadways (Multiyear)	SD & C INC	15-FEB-2019	31-AUG-2024	\$ 1,036,240.98	\$ 993,759.02	17-100913	Sidewalks & Roadways (Multiyear)
Public Works - Transportation	1281320	Sidewalks & Roadways (ITB 21-101413)	SD & C INC	08-FEB-2022	31-DEC-2024	\$ 1,881,531.00	\$ -	21-101413	Sidewalks & Roadways (ITB 21-101413)
Public Works - Transportation	1366762	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)	SD & C INC	12-AUG-2024	31-DEC-2026	\$ 600,910.70	\$ -	ITB 23-101594	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)
Public Works - Transportation	974698	Engineering and Design Services for Public Works, Transportation and Infrastructure (This contract number had to be reissued for County convenience. Formerly 14-902855)	STV INC DBA RALPH WHITEHEAD ASSOC	09-JUL-2014	31-AUG-2024	\$ 905,436.00	\$ 694,564.00	13-500261	Engineering and Design Services for Public Works, Transportation and Infrastructure (This contract number had to be reissued for County convenience. Formerly 14-902855)
Public Works - Transportation	2000019	Shallowford Rd Striping RFQ 24-3003829	TIDWELL TRAFFIC SOLUTIONS, INC.	16-AUG-2024	31-DEC-2024	\$ 24,255.05	\$ -		
Public Works - Transportation	2000277	U.S Department of Housing and Urban Development for Sidewalks on Columbia Drive and Rainbow Drive Commission District(s): 3 and 7	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$ 750,000.00	\$ -		
Public Works - Transportation	1086745	Engineering and Design Services for Public Works Transportation and Infrastructure	VANASSE HANGEN BRUSTLIN INC	09-JUL-2014	31-AUG-2024	\$ 764,420.15	\$ 400,737.95	13-500261	Engineering and Design Services for Public Works Transportation and Infrastructure
Public Works - Transportation	1231542	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.	VANASSE HANGEN BRUSTLIN INC	08-DEC-2020	31-DEC-2026	\$ 1,221,173.53	\$ 911,234.60	19-500535	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.
Purchasing & Contracting	2000549	Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of Purchasing and Contracting (P&C).	CARASOFT TECHNOLOGY CORPORATION	09-DEC-2025	15-SEP-2026	\$ 327,902.64	\$ -	COOP - SWC -	Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of Purchasing and Contracting (P&C).
Purchasing & Contracting	1338634	DeKalb LINKS (Sole Source - SaaS)	GEORGIA MINORITY SUPPLIER DEVELOPMENT COUNCIL	09-AUG-2023	17-FEB-2025	\$ 212,500.04	\$ 113,333.33	SOLE SOURCE	DeKalb LINKS (Sole Source - SaaS)
Purchasing & Contracting	1298906	General Office Supplies BOC Approved 7/26/2022	ODP BUSINESS SOLUTIONS LLC	26-JUL-2022	13-AUG-2024	\$ 21.34	\$ 3,350.28	COOP	General Office Supplies BOC Approved 7/26/2022
Purchasing & Contracting	1299231	General Office Supplies BOC Approve 7/26/2022	ODP BUSINESS SOLUTIONS LLC	26-JUL-2022	17-APR-2027	\$ 3,651,691.65	\$ 1,348,085.52	COOP	General Office Supplies BOC Approve 7/26/2022
Purchasing & Contracting	2000413	Augmented Procurement Staffing Services	PERISCOPE HOLDINGS INC	14-AUG-2025	24-FEB-2027	\$ 800,384.00	\$ -		
Purchasing & Contracting	2000297	Strategic Procurement Assessment and Related Services	PERISCOPE HOLDINGS INC	09-JUN-2025	30-NOV-2027	\$ 744,084.00	\$ -		
Sheriff's Office	1350636	Prisoner Transport Services	804 PRISONER TRANSPORT, INC.	30-JUN-2023	31-DEC-2025	\$ 1,372,500.00	\$ 316,500.00		
Sheriff's Office	1383499	Facility Maintenance & Plumbing Repairs for the Jail	ACAPX, LLC	01-JUL-2024	31-DEC-2025	\$ 950,000.00	\$ 90,138.27		
Sheriff's Office	1327604	DeKalb Sheriff's Office - Food Service for the DeKalb County Jail	ARAMARK CORRECTIONAL SERVICES, LLC	01-FEB-2023	31-JAN-2027	\$ 12,349,355.21	\$ 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	1071760	HB 700 - Sheriff 5-Year Agreement for Body Cameras and System	AXON ENTERPRISE INC OF DE	01-OCT-2015	31-AUG-2024	\$ 2,449.02	\$ 295,458.60	Agreement	HB 700 - Sheriff 5-Year Agreement for Body Cameras and System
Sheriff's Office	1374452	Inmate Transport (Sheriff's Office pursuant to HB 700)	BREVARD EXTRADITIONS INC DBA US PRISONER TRANSPORT	24-APR-2024	30-MAY-2025	\$ 213,300.00	\$ 36,700.00		
Sheriff's Office	2000270	Comprehensive Inmate Dental Services at the DeKalb County Jail	CORRECTIONAL DENTAL CARE PC	01-APR-2025	31-DEC-2028	\$ 3,579,665.14	\$ -		
Sheriff's Office	1053036	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item Nos.: 107-110.	GALLS LLC	28-FEB-2017	03-AUG-2024	\$ 4,854.76	\$ 12,906.51	16-100737	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item Nos.: 107-110.
Sheriff's Office	1384466	Tracking spend	HG2 EMERGENCY LIGHTING	11-JUL-2024	11-JUL-2025	\$ 100,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Sheriff's Office	1290464	36 Month Lease Agreement for copiers at Sheriff's Office locataions	KONICA MINOLTA PREMIER FINANCE	09-MAY-2022	08-MAY-2025	\$ 37,074.19	\$ 236,088.17		
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	1379956	Facility Maintenance Services & Project Management	LOCKTEC	06-JUN-2024	31-DEC-2024	\$ 64,712.50	\$ 35,287.50	HB700	Facility Maintenance Services & Project Management
Sheriff's Office	1352331	DeKalb County Jail - Smoke Purge System Repairs/Upgrades/Retro-Commissioning	MALLORY & EVANS SERVICE COMPANY INC	20-OCT-2023	30-SEP-2025	\$ 3,694,351.00	\$ 701,940.00	HB700	DeKalb County Jail - Smoke Purge System Repairs/Upgrades/Retro-Commissioning
Sheriff's Office	1325625	Chevrolet Bolt Master Lease Agreement	PINNACLE PUBLIC FINANCE, INC.	04-JAN-2023	04-JAN-2027	\$ 2,162,006.97	\$ 1,297,204.14		
Sheriff's Office	1103422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail	QUALITY PLAN ADMINISTRATORS INC	01-JAN-2018	31-DEC-2026	\$ 2,097,591.75	\$ 4,871,611.44		
Sheriff's Office	1360447	Toilet and Sink installation at Jail	ROYAL FLUSH PLUMBING, INC.	01-DEC-2023	30-NOV-2024	\$ 77,050.00	\$ 81,850.00		
Sheriff's Office	1151197	RFP 18-500478 for Jail Fire Alarm System Replacement	SMART BUILDING SYSTEMS INC	26-MAR-2019	31-AUG-2024	\$ 26,100.00	\$ 2,207,900.00	18-500478	RFP 18-500478 for Jail Fire Alarm System Replacement
Sheriff's Office	1357022	Emergency - Jail Fire Alarm System Replacement (Replaces Contract 1151197)	SMART BUILDING SYSTEMS INC	01-DEC-2023	31-DEC-2024	\$ -	\$ 1,114,560.00	Emergency	Emergency - Jail Fire Alarm System Replacement (Replaces Contract 1151197)
Sheriff's Office	1053043	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item Nos.: 69-74, 141-174 and 180-185.	SMYRNA POLICE DISTRIBUTORS INC	28-FEB-2017	31-AUG-2024	\$ 11,184,058.19	\$ 103,209.81	16-100737	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item Nos.: 69-74, 141-174 and 180-185.
Sheriff's Office	1385052	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services	THE HOME DEPOT INC	16-JUL-2024	31-DEC-2026	\$ -	\$ -	COOP HB700	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services
Sheriff's Office	1369025	Jail Facility Management	TKC MANAGEMENT SERVICES, LLC	01-APR-2024	31-MAR-2028	\$ 9,203,584.85	\$ 851,602.61		
State Court	1239784	DUI Court Professional Contract	ANTWAN JONES	10-DEC-2020	31-DEC-2024	\$ 75,000.00	\$ -		
State Court	1386108	Uniforms for DeKalb County Marshal's Office	DANA SAFETY SUPPLY	05-AUG-2024	31-AUG-2026	\$ 89,977.98	\$ -	24-101654	Uniforms for DeKalb County Marshal's Office
State Court	1386107	Uniforms for DeKalb County Marshal's Office	GALLS LLC	05-AUG-2024	31-AUG-2026	\$ 113,654.72	\$ -	24-101654	Uniforms for DeKalb County Marshal's Office
State Court	2000472	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 system. Awarded to Karpel Solutions.	KARPEL COMPUTER SYSTEMS, INC.	17-SEP-2025	31-DEC-2027	\$ 424,837.00	\$ -		
State Court	1365362	Solicitor General Lease Agreement (Office and Parking space at 160 Clairemont Avenue, Decatur GA 30030) [2 Year Lease]	REGUS MANAGEMENT GROUP, LLC	21-FEB-2024	29-FEB-2028	\$ 823,748.00	\$ -		
Superior Court	1332099	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)	CATALIS COURTS & LAND RECORDS, LLC	27-SEP-2023	30-JUN-2028	\$ 601,445.30	\$ -	22-500613	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)
Tax Commissioner	1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483)	CITY OF ATLANTA	01-JAN-2008	31-DEC-2058	\$ -	\$ -		
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	\$ -		
Tax Commissioner	568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	\$ 700.00	\$ -		
Tax Commissioner	500245	Agreement for Ad Valorem tax billing and collection	CITY OF STONE MOUNTAIN			\$ 200.00	\$ -	No ITB or RFP	Agreement for Ad Valorem tax billing and collection
Tax Commissioner	1218789	ITB 20-101238, Print & Mail Serv. for Property Tax & Appraisal Statements and Documents (Annual Contract With 2 Options to Renew)	DIVERSIFIED COMPANIES LLC	14-JUL-2020	30-SEP-2024	\$ 73,000.00	\$ 141,198.61	20-101238	ITB 20-101238, Print & Mail Serv. for Property Tax & Appraisal Statements and Documents (Annual Contract With 2 Options to Renew)
Tax Commissioner	08-901249	Formerly 01-8673, vehicle registration via internet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-DEC-2001	11-DEC-2051	\$ -	\$ -		
Tax Commissioner	1382196	Lease for Satellite Office - Tax Commissioners Office	SOUTH DEKALB REALTY LLC	01-SEP-2020	31-AUG-2026	\$ 509,515.15	\$ 120,154.02	Lease	Lease for Satellite Office - Tax Commissioners Office
Term, funds, scope	1101754	RFP 17-500449 Design-Build Services for Gravity Sewer Rehabilitation, Replacement and Construction Package No. 3	GARNEY COMPANIES INC	20-SEP-2018	31-DEC-2024	\$ 5,074,882.42	\$ 36,775,412.35	16-500449	RFP 17-500449 Design-Build Services for Gravity Sewer Rehabilitation, Replacement and Construction Package No. 3
Voters Registration and Elections	1380453	Voting Election supplies and materials (Emergency Purchase)	A RIFKIN CO	11-JUN-2024	31-DEC-2026	\$ 225,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Voters Registration and Elections	2000027	Emergency Service for commercial mover to transport voting equipment and materials.	ATLANTA PEACH MOVERS	10-JUN-2024	30-JUN-2026	\$ 400,800.00	\$ -		
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	\$ -	\$ -		
Voters Registration and Elections	1274583	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)	DOMINION VOTING SYSTEMS INC	14-DEC-2021	31-DEC-2026	\$ 1,531,636.77	\$ 1,817,853.34	Sole Source	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)
Voters Registration and Elections	1382632	Emergency Purchase of Absentee Ballot Vote by Mail Packages & Postage	FORT ORANGE PRESS INC	28-MAY-2024	30-JUN-2026	\$ 194,000.00	\$ -		
Voters Registration and Elections	2000151	Emergency Drawdown Services Apparel and Elections-Related Supplies for VRE	HALO BRANDED SOLUTIONS INC	25-NOV-2024	31-JAN-2027	\$ 190,000.00	\$ -		
Voters Registration and Elections	1361755	EMERGENCY SOLE SOURCE - POLL PADS	KNOWINK	22-JAN-2024	31-DEC-2026	\$ 840,477.80	\$ 7,522.20	EMERGENCY	EMERGENCY SOLE SOURCE - POLL PADS
Voters Registration and Elections	1309871	Emergency - Voter Location Signage	MRNICEPRINT	24-OCT-2022	30-JUN-2026	\$ 126,473.12	\$ 73,526.88	Emergency	Emergency - Voter Location Signage
Voters Registration and Elections	1366777	DeKalb County participation in the National Urban Fellows (NUF) Academic & Leadership Development Fellowship Program for 2023-2024.	NATIONAL URBAN FELLOWS, INC.	01-SEP-2023	31-AUG-2024	\$ -	\$ 70,000.00		
Voters Registration and Elections	1369531	Provide communication services to the County Board of Registration & Elections that include an integrated communication plan to educate, engage and inform DeKalb County voters about information related to the 2024 election cycle.	PROFILE MARKETING & PUBLIC RELATIONS LLC	19-MAR-2024	30-APR-2026	\$ 217,000.00	\$ 35,000.00		
Voters Registration and Elections	1242487	Professional communications, media relations, social media management, stakeholder engagement, public education, website revisions and graphic design professional services to DeKalb VRE	PROFILE MARKETING & PUBLIC RELATIONS LLC	24-AUG-2021	31-AUG-2024	\$ 350,000.00	\$ -		
Voters Registration and Elections	1213842	Cooperative Agreement for the Lease of Scanning & Imaging Software System (36 months lease term)	QUADIENT INC	15-JUN-2020	31-AUG-2024	\$ 36,899.39	\$ 54,760.61		
Voters Registration and Elections	1351620	SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies and Maintenance Services for VRE	QUADIENT INC	29-JAN-2024	31-JAN-2026	\$ 175,735.73	\$ 25,035.26	SWC	SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies and Maintenance Services for VRE
Voters Registration and Elections	1361554	FY2024 Truck Rentals for VRE	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	\$ -	\$ -		
Voters Registration and Elections	1378572	Emergency Purchase - SOE Software Subscription as a service for Online Poll Worker Training.	SOE SOFTWARE CORPORATION	04-JUN-2024	30-JUN-2026	\$ 75,200.00	\$ -		
Voters Registration and Elections	1229950	SS- Emergency & Provisional Ballot Printing	THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS	20-OCT-2020	01-MAR-2025	\$ 26,439.91	\$ 72,560.09		
Voters Registration and Elections	2000206	SS for ImageCast Ballots	THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS	25-FEB-2025	31-DEC-2026	\$ 200,000.00	\$ -		
Watershed - CD	1208627	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)	BENCHMARK MANAGEMENT LLC	01-SEP-2020	31-DEC-2026	\$ 8,471,303.65	\$ 5,591,529.35	19-500510	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed - CD	1242005	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-JAN-2021	31-MAR-2027	\$ 3,852,039.18	\$ 2,123,204.23	20-101230	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed - CD	1043474	RFP 16-500392 Construction Management Services (Multi-Year Contract)	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	14-MAR-2017	03-AUG-2024	\$ 139,644.95	\$ 5,344,569.70	16-500392	RFP 16-500392 Construction Management Services (Multi-Year Contract)
Watershed - CD	1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for construction]	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	\$ -	\$ 295,000.00		
Watershed - CD	1268548	Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear)	GRESHAM SMITH/CERM JOINT VENTURE	08-DEC-2020	31-DEC-2027	\$ 1,728,839.00	\$ 3,171,161.00	19-500510	Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed Management	1191908	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)	ACUITY SPECIALTY PROD GROUP INC DBA ZEP MFG	10-DEC-2019	03-AUG-2024	\$ 27,966.00	\$ 15,851.16	19-101071	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)
Watershed Management	978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	AECOM TECHNICAL SERVICES INC	19-AUG-2015	31-DEC-2028	\$ 33,190,618.34	\$ 57,139,204.66	15-500343	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services
Watershed Management	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	\$ 92,423.30	21-101427	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)

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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
Watershed Management	1047459	ITB 16-100726 Rental Uniforms (Annual Contract w/ 2 Options to Renew)	ARAMARK UNIFORM SERVICES INC	24-JAN-2017	03-AUG-2024	\$ 73,571.46	\$ 1,308,748.82	16-100726	ITB 16-100726 Rental Uniforms (Annual Contract w/ 2 Options to Renew)
Watershed Management	1034377	RFP 16-500391 On-Call Professional Engineering Services	ARCADIS US INC	30-NOV-2016	03-AUG-2024	\$ 399,424.98	\$ 6,047,396.02	16-500391	RFP 16-500391 On-Call Professional Engineering Services
Watershed Management	972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	28-FEB-2026	\$ 3,951,089.91	\$ 194,806,386.85	14-100430	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II
Watershed Management	2000458	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	ATAKAPA SERVICES, LLC	03-NOV-2025	30-NOV-2028	\$ 5,512,800.00	\$ -	24-101685	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1034376	RFP 16-500391 On Call Engineering Services	ATKINSREALIS USA INC.	30-NOV-2016	31-DEC-2027	\$ 975,121.39	\$ 4,274,878.61	16-500391	RFP 16-500391 On Call Engineering Services
Watershed Management	1104735	Non-Residential Gas Extension Contract for 930 4th St, Stone Mountain GA 30083	ATLANTA GAS LIGHT COMPANY	31-OCT-2018	31-DEC-2024	\$ 1,237.00	\$ -		
Watershed Management	1104736	Non-Residential Gas Extension Contract for 1664 Lewis Way, Tucker GA 30083	ATLANTA GAS LIGHT COMPANY	30-SEP-2018	31-DEC-2024	\$ 875.01	\$ -		
Watershed Management	1104732	Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	\$ 1,433.51	\$ -		
Watershed Management	1104753	Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	\$ 7,094.76	\$ -		
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		
Watershed Management	1318468	ARC Agreement for River/Lake Information Management Services	ATLANTA REGIONAL COMMISSION	01-JAN-2023	31-DEC-2025	\$ 110,450.00	\$ -		
Watershed Management	1100349	RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	12-JUN-2018	28-FEB-2025	\$ 1,642,320.87	\$ 7,393,552.13	17-500466	RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)
Watershed Management	1359419	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	29-MAR-2024	31-DEC-2026	\$ 10,530,000.00	\$ -	23-500643	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)
Watershed Management	1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	01-AUG-2021	30-JUN-2026	\$ 16,795,238.83	\$ 2,285,136.17	20-101318	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	2000609	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	13-MAR-2026	31-MAR-2029	\$ 1,500,000.00	\$ -	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	1214031	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA.	BEDROCK GRANITE CO INC	31-MAR-2020	31-MAR-2026	\$ 1,762,832.14	\$ 1,470,420.20	19-101148	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion control issues for use by DWM & RPCA.
Watershed Management	1252356	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)	BELFOR USA GROUP INC	08-JUN-2021	30-JUN-2026	\$ 788,745.73	\$ 1,787,130.89	20-101287	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	1043455	RFP 16-500392 Construction Management services (Multi- Year)	BENCHMARK MANAGEMENT LLC	10-FEB-2017	03-AUG-2024	\$ 159,336.70	\$ 6,656,083.20	16-500392	RFP 16-500392 Construction Management services (Multi- Year)
Watershed Management	1034381	16-500391 Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2027	\$ 735,543.05	\$ 6,234,363.95	16-500391	16-500391 Engineering Services - On Call (Multiyear Contract)
Watershed Management	1289183	Agreement for Construction and Financing of Sewer Upgrades	BOTTLING GROUP, LLC	03-MAY-2022	31-DEC-2024	\$ 600,000.00	\$ -		
Watershed Management	1304786	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)	BRENNTAG MID-SOUTH INC	01-NOV-2022	31-DEC-2026	\$ 6,550,891.49	\$ 2,670,916.51	22-101493	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)
Watershed Management	1338269	Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Collection System (Three-Multiyear Contract)	BRENTWOOD INDUSTRIES	13-JUN-2023	31-DEC-2026	\$ 122,001.38	\$ 42,998.62		
Watershed Management	1034379	RFP 16-500391 On Call Engineering Services	BROWN AND CALDWELL INC	10-FEB-2017	03-AUG-2024	\$ 764,510.96	\$ 4,485,489.04	16-500391	RFP 16-500391 On Call Engineering Services
Watershed Management	1242006	ITB 20-101230 Electrical Switchgear Inspection and Services (Annual Contract with 2 Options to Renew)	BROWN ELECTRICAL SERVICES LLC	26-JAN-2021	31-MAR-2025	\$ 1,077,276.67	\$ 722,462.00	20-101230	ITB 20-101230 Electrical Switchgear Inspection and Services (Annual Contract with 2 Options to Renew)

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Watershed Management	2000217	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	BROWN ELECTRICAL SERVICES LLC	11-MAR-2025	31-MAR-2026	\$ 1,250,000.00	\$ -	24-101671	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed Management	1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	13-OCT-2020	30-APR-2026	\$ 547,541.62	\$ 1,182,458.38	19-101169	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)
Watershed Management	1262945	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15	BURNETT LIME COMPANY INC	15-SEP-2021	31-DEC-2026	\$ 100,000.00	\$ -	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15
Watershed Management	1262912	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1	C & S CHEMICALS INC	15-SEP-2021	31-DEC-2026	\$ 4,733,123.89	\$ 4,258,196.11	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1
Watershed Management	1311523	Cooperative Agreement for Electrical Maintenance Services for DWM	CAPITAL CITY ELECTRICAL SERVICES LLC	08-NOV-2022	02-DEC-2024	\$ 504,275.00	\$ 295,725.00		
Watershed Management	2000322	Cooperative Agreement for Electrical Maintenance Services (Cobb County Contract No. 25-6865); For electrical maintenance work including service, repair, and preventative maintenance for Department Watershed Management (DWM)	CAPITAL CITY ELECTRICAL SERVICES LLC	24-JUN-2025	31-JAN-2027	\$ 300,000.00	\$ -		
Watershed Management	1302434	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	CASEY TREE EXPERTS INC	10-OCT-2022	31-DEC-2026	\$ 4,310,369.70	\$ 964,630.30	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1337545	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project	CDM SMITH INC	21-AUG-2023	31-DEC-2030	\$ 6,057,459.18	\$ 215,780.82	22-500630	RFP No. 22-500630 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project
Watershed Management	1271092	RFP No. 20-500550 Construction Management Services (Multiyear Contract)	CGA SOLUTIONS, LLC	20-APR-2022	31-DEC-2026	\$ 14,818,788.17	\$ 6,498,750.80	20-500550	RFP No. 20-500550 Construction Management Services (Multiyear Contract)
Watershed Management	14-902800	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)	CH2M HILL ENGINEERS INC	07-APR-2014	31-DEC-2028	\$ 32,767,012.57	\$ 58,912,616.43	13-500270	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)
Watershed Management	1271292	Cooperative Agreement under Gwinnett County, GA Contract No. PA020-20, Uniform Garments to various Watershed facilities	CINTAS CORPORATION	26-OCT-2021	03-AUG-2024	\$ 3,818.03	\$ 216,501.97		
Watershed Management	2000304	Cooperative Agreement for Rental Uniforms (University of Nebraska/OMNIA Partners, Public Sector Contract No. 001299)	CINTAS CORPORATION	29-MAY-2025	31-MAY-2028	\$ 1,950,000.00	\$ -		
Watershed Management	570909	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatment Facilities and Treatment of interjurisdictional sewage flows via City of ATL's Peachtree and Nancy Creek Trunk Lines [CIP Payments]	CITY OF ATLANTA	14-SEP-2005	30-JUN-2029	\$ 1,421,071.89	\$ 359,902,750.31		
Watershed Management	1323285	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatment Facilities and Treatment of interjurisdictional sewage flows via City of ATL's Peachtree and Nancy Creek Trunk Lines (Monthly Pymts)	CITY OF ATLANTA			\$ -	\$ 29,442,025.27		
Watershed Management	1058682	Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody.	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	\$ 63,731.80	\$ 943,477.01		
Watershed Management	2000490	Cooperative Agreement: Fire System Inspections Cobb County Contract 24-6789 for full services inspection, testing, certification, and preventative maintenance and repairs for sites for building fire alarm systems and more.	CLIFF'S FIRE EXTINGUISHER CO., INC.	14-OCT-2025	31-JAN-2027	\$ 200,000.00	\$ -		
Watershed Management	2000625	ITB#200625 Actuator Services (Three(3) Year Multi-Year Contract)	COLE ELECTRIC CO	05-MAR-2026	31-MAR-2029	\$ 3,000,000.00	\$ -	2025-037-ITB	ITB#200625 Actuator Services (Three(3) Year Multi-Year Contract)
Watershed Management	2000166	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)	COLE TECHNOLOGY INC	05-FEB-2025	29-FEB-2028	\$ 3,600,000.00	\$ -	24-101672	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)

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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
Watershed Management	1252208	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)	COLE TECHNOLOGY INC	01-JUN-2021	30-JUN-2025	\$ 114,559.14	\$ 35,440.86	20-101214	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)
Watershed Management	1235999	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)	COLE TECHNOLOGY INC	10-NOV-2020	31-DEC-2024	\$ 1,595,613.90	\$ 1,949,039.50	19-101147	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)
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	ITB 21-101363 for Machine Shop Services (Multiyear Contract)
Watershed Management	2000554	2025-021-ITB Drive Shaft Maintenance Repairs (Three (3) Year Multiyear Contract)	COLE TECHNOLOGY INC	03-MAR-2026	31-MAR-2029	\$ -	\$ -	2025-021-ITB	2025-021-ITB Drive Shaft Maintenance Repairs (Three (3) Year Multiyear Contract)
Watershed Management	1094348	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP) - Multi-Year Contract	COMPLIANCE ENVIROSYSTEMS LLC	28-JUN-2018	31-DEC-2024	\$ 3,902,748.23	\$ 10,174,066.77	17-500456	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Program (OSARP) - Multi-Year Contract
Watershed Management	1279578	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	CONSTRUCTION 57 INCORPORATED	27-JUN-2022	30-JUN-2025	\$ 449,847.00	\$ 75,575.00	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)
Watershed Management	1127760	PVC SEWER PIPES (Annual contract with 2 Options to Renew)	CORE & MAIN LP DBA EGW	11-SEP-2018	03-AUG-2024	\$ 3,746.37	\$ 106,781.53	18-100950	PVC SEWER PIPES (Annual contract with 2 Options to Renew)
Watershed Management	1203240	Ductile Iron Water Pipe (Annual contract w/2 Options to Renew)	CORE & MAIN LP DBA EGW	25-FEB-2020	03-AUG-2024	\$ 1,443,449.19	\$ 56,550.81	19-101130	Ductile Iron Water Pipe (Annual contract w/2 Options to Renew)
Watershed Management	1104362	Repair Parts for Water Lines - Annual Contract with 2 Options to Renew	CORE & MAIN LP DBA EGW	27-MAR-2018	03-AUG-2024	\$ 1,956,801.99	\$ 2,574,090.64	17-100859	Repair Parts for Water Lines - Annual Contract with 2 Options to Renew
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	1266115	ITB 21-101328 Crane & Hoist Inspection and Repair Services (Three (3) Year Multiyear Contract)	CRANE SAFETY ASSOCIATES OF AMERICA, INC	24-SEP-2021	31-DEC-2025	\$ 433,671.27	\$ 211,328.73	21-101328	ITB 21-101328 Crane & Hoist Inspection and Repair Services (Three (3) Year Multiyear Contract)
Watershed Management	2000667	Cooperative Agreement with Cobb County for Cranes and Hoists Maintenance Inspection and Repair	CRANE SERVICE SOLUTIONS, INC.	26-FEB-2026	04-MAR-2027	\$ 150,000.00	\$ -		
Watershed Management	1279581	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	DAF CONCRETE INC	01-SEP-2022	31-DEC-2026	\$ 3,559,859.20	\$ 1,132,570.80	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)
Watershed Management	1302428	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	DANA SAFETY SUPPLY	10-OCT-2022	31-DEC-2026	\$ 15,000.00	\$ -	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1333008	Cost sharing Agreement for Construction and Financing of Sewer Upgrades (Captura Rockbridge Acquisition I LLC) CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	23-JUN-2023	28-FEB-2025	\$ 95,000.00	\$ -		
Watershed Management	1333225	Cost sharing Agreement for Construction and Financing of Sewer Upgrades (Decatur East Phase II, LP) CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	23-JUN-2023	31-DEC-2024	\$ 97,000.00	\$ -		
Watershed Management	1267579	ITB 20-101301 Red Dyed Diesel Fuel (Multiyear Contract)	DELTA FUEL, LLC	21-OCT-2021	31-MAR-2025	\$ 117,715.68	\$ 223,284.32	20-101301	ITB 20-101301 Red Dyed Diesel Fuel (Multiyear Contract)
Watershed Management	1093790	Meter Boxes and Lids	DELTA MUNICIPAL SUPPLY COMPANY INC	12-DEC-2017	03-AUG-2024	\$ 19,522.77	\$ 1,750,247.60	17-100840	Meter Boxes and Lids
Watershed Management	1194236	ITB 18-101028 Small Domestic Brass Fitting and Gate Valves (Annual Contract w/2 Options to Renew)	DELTA MUNICIPAL SUPPLY COMPANY INC	17-DEC-2019	03-AUG-2024	\$ 666,466.58	\$ 10,279,685.09	18-101028	ITB 18-101028 Small Domestic Brass Fitting and Gate Valves (Annual Contract w/2 Options to Renew)
Watershed Management	1020070	Copper Tubes and Fittings BOC appvd 6-28-16, \$2,879,133.00	DELTA MUNICIPAL SUPPLY COMPANY INC	28-JUN-2016	03-AUG-2024	\$ 4,245,019.08	\$ 2,798,295.10	16-100685	Copper Tubes and Fittings BOC appvd 6-28-16, \$2,879,133.00
Watershed Management	1191909	ITB 19-101070 Copper Tubing and Fittings (Annual Contract w/ 2 Options to Renew)	DELTA MUNICIPAL SUPPLY COMPANY INC	10-DEC-2019	03-AUG-2024	\$ 2,306,542.89	\$ 1,772,727.65	19-101070	ITB 19-101070 Copper Tubing and Fittings (Annual Contract w/ 2 Options to Renew)
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	2000255	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	08-MAY-2025	31-MAY-2028	\$ 5,357,149.00	\$ -	24-101637	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)
Watershed Management	1272495	ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)	DUKES ROOT CONTROL INC	20-JAN-2022	31-DEC-2025	\$ 6,945,064.56	\$ 6,099,485.44	21-101424	ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)
Watershed Management	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)

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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	RFP No. Construction Management Services (Multiyear Contract)
Watershed Management	1279618	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	ELECTRIC MACHINE CONTROL INC	03-MAY-2022	31-DEC-2026	\$ 3,658,519.96	\$ 444,580.04	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000185	Sole Source Three (3) Year Agreement for Maintenance Parts and Services for Endress+Hauser	ENDRESS & HAUSER	14-JAN-2025	13-JAN-2028	\$ 2,700,000.00	\$ -		
Watershed Management	1275664	21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	ENVIROWASTE SERVICES GROUP INC	24-FEB-2022	28-FEB-2025	\$ 6,714,527.54	\$ 3,332,642.46	21-101411	21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1237680	ITB 20-101271 - Uniforms for County Employees Phase II (Annual Contract with four (4) options to renew).	ER PARTRIDGE INC	15-DEC-2020	03-AUG-2024	\$ 244,292.08	\$ 318,195.87	20-101271	ITB 20-101271 - Uniforms for County Employees Phase II (Annual Contract with four (4) options to renew).
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)
Watershed Management	1266150	ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract)	EUROFINS ENVIRONMENT TESTING SOUTHEAST LLC	30-OCT-2021	31-DEC-2025	\$ 269,557.75	\$ 30,434.25	21-101327	ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract)
Watershed Management	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)
Watershed Management	2000203	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	12-MAY-2025	31-MAY-2028	\$ 2,250,000.00	\$ -	24-101670	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)
Watershed Management	1119422	ITB No. 18-100929 Clean Screened Fill Dirt	F M SHELTON INC	17-JUL-2018	03-AUG-2024	\$ 12,624.01	\$ 80,127.99	18-100929	ITB No. 18-100929 Clean Screened Fill Dirt
Watershed Management	1127742	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)	F M SHELTON INC	11-SEP-2018	03-AUG-2024	\$ 284,508.23	\$ 267,692.57	18-100950	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)
Watershed Management	1299238	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)	F M SHELTON INC	28-JUL-2022	31-DEC-2026	\$ 1,007,299.90	\$ 51,700.10	21-101477	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)
Watershed Management	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)
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	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)
Watershed Management	1318963	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	F M SHELTON INC	24-JAN-2023	31-DEC-2026	\$ 2,970,617.03	\$ 17,079.00	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)
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	2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract)
Watershed Management	1284377	ITB 21-101339 Roadway Bulk De-Icing (Three (3) Multiyear Contract)	F M SHELTON INC	28-MAR-2022	31-MAR-2025	\$ 249,600.00	\$ -	21-101339	ITB 21-101339 Roadway Bulk De-Icing (Three (3) Multiyear Contract)
Watershed Management	2000233	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	F M SHELTON INC	20-MAR-2025	31-MAR-2028	\$ 5,498,907.75	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000178	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	F M SHELTON INC	30-MAR-2025	31-MAR-2028	\$ 5,498,907.75	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	1143943	ITB 18-100946 Cement (Annual Contract with 2 Options to Renew)	FERGUSON ENTERPRISES INC	08-JAN-2019	03-AUG-2024	\$ 153,016.26	\$ 346,878.54	18-100946	ITB 18-100946 Cement (Annual Contract with 2 Options to Renew)
Watershed Management	1140053	ITB No. 18-100965 Ductile Iron Water Main Fittings (Annual Contract With 2 Options To Renew)	FERGUSON WATERWORKS	11-DEC-2018	03-AUG-2024	\$ 717,021.89	\$ 103,848.98		
Watershed Management	1309680	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	25-OCT-2022	31-DEC-2026	\$ 2,674,586.91	\$ 182,464.62	21-101366	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)
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	\$ 277,611.25	21-101346	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
Watershed Management	1308604	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract	FERGUSON WATERWORKS	08-NOV-2022	31-DEC-2026	\$ 17,361,679.29	\$ 808,579.10	21-101438	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract
Watershed Management	1127752	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)	FORTILINE INC	11-SEP-2018	03-AUG-2024	\$ 595,855.25	\$ 178,364.62	18-100950	PVC SEWER PIPES (Annual Contract with 2 Options to Renew)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1228416	2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb County for the Ball Mill Creek Drainage Basin	FULTON COUNTY	30-DEC-2020	31-DEC-2040	\$ 500,000.00	\$ -		
Watershed Management	502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	\$ -	\$ 5,031,130.93		
Watershed Management	502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	\$ -	\$ 7,237,609.66		
Watershed Management	1147089	Standard Utility Agreement - Contract Item Agreement [GDOT PI NO. 0013174]	GEORGIA DEPARTMENT OF TRANSPORTATION	24-MAY-2019	03-AUG-2024	\$ 8,510.00	\$ -		
Watershed Management	1147093	Standard Utility Agreement - Contract Item Agreement [GDOT PI 0013175]	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2020	31-DEC-2024	\$ 21,000.00	\$ -		
Watershed Management	1201285	GDOT Standard Utility Agreement - SR13/Buford Hwy from Chamblee Tucker Rd to Gwinnett County Line (Resurfacing) [GDOT Project PI No. M005992]	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2020	31-DEC-2024	\$ 81,100.00	\$ -		
Watershed Management	1262312	Resurfacing project at SR 155 from SR10 to SR13 [GDOT Project PI No. M006145]	GEORGIA DEPARTMENT OF TRANSPORTATION	07-FEB-2022	31-DEC-2024	\$ 1,404,000.00	\$ -		
Watershed Management	1201852	GDOT Standard Utility Agreement CIA for SR8/Lawrenceville Hwy from Fulton County Line to Gwinnett County Line (Resurfacing) [GDOT Project PI No. M005808]	GEORGIA DEPARTMENT OF TRANSPORTATION	27-AUG-2020	31-DEC-2024	\$ 223,032.08	\$ -		
Watershed Management	1227570	GDOT Contract Item Agreement for SR13 from City Street 8/Afton Lane to City Street 750/Shallowford Terrace [GDOT Project PI No. 0009400]	GEORGIA DEPARTMENT OF TRANSPORTATION	17-NOV-2022		\$ 12,840,020.70	\$ -		
Watershed Management	1252340	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)	GEORGIA HYDRANT SERVICES INC	11-JUN-2021	31-DEC-2026	\$ 1,993,775.00	\$ 362,860.00	20-101297	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)
Watershed Management	1217791	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)	GEORGIA HYDRANT SERVICES INC	23-JUN-2020	31-DEC-2026	\$ 3,780,085.41	\$ 4,411,844.59	19-101165	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)
Watershed Management	2000626	2025-037-ITB Actuator Services Three (3) Year Multi-year Contract.	GEORGIA WESTERN INC	05-MAR-2026	31-MAR-2029	\$ 600,000.00	\$ -	2025-037	2025-037-ITB Actuator Services Three (3) Year Multi-year Contract.
Watershed Management	1235993	ITB 19-101147 Pump Repair Services (Annual Contract with 2 Options to Renew)	GOFORTH WILLIAMSON INC	10-NOV-2020	31-DEC-2024	\$ 1,168,902.16	\$ 1,231,097.84	19-101147	ITB 19-101147 Pump Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	1275662	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	GRAHAM & ASSOCIATES INC	01-FEB-2022	31-DEC-2025	\$ 7,427,670.08	\$ 2,472,329.92	21-101411	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	2000177	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	GREEN DREAM INTERNATIONAL LLC	20-MAR-2025	31-MAR-2028	\$ 565,743.25	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	1043468	RFP 16-500392 Construction Management Services	GRESHAM SMITH AND PARTNERS	07-MAR-2017	03-AUG-2024	\$ 240,407.99	\$ 7,456,832.75	16-500392	RFP 16-500392 Construction Management Services
Watershed Management	1133841	RFP 17-500459 WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter Installation	GRID ONE SOLUTIONS LLC	07-MAR-2020	03-AUG-2024	\$ 1,826,379.24	\$ 3,423,620.76	17-500459	RFP 17-500459 WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter Installation
Watershed Management	1272696	Reindeer Drive Water Main Replacement (Multiyear Contract)	GS CONSTRUCTION INC	14-MAR-2022	03-AUG-2024	\$ 155,978.06	\$ 25,871,196.64	21-101333	Reindeer Drive Water Main Replacement (Multiyear Contract)
Watershed Management	1063844	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew); add \$4,068,170.00 BOC approved 12.13.2022	GS CONSTRUCTION INC	15-AUG-2017	03-AUG-2024	\$ 957,683.73	\$ 58,025,738.77	17-100810	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew); add \$4,068,170.00 BOC approved 12.13.2022
Watershed Management	1378958	IGA with DeKalb County and Gwinnett County Water and Sewerage Authority for Sewer Services	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2024	02-JUL-2044	\$ -	\$ -		
Watershed Management	502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	13-SEP-1977	13-SEP-2027	\$ 4,280,917.56	\$ 18,765,125.41		
Watershed Management	2000406	Sole Source Three (3) Year Agreement for Hach Company Parts and Services	HACH COMPANY	12-AUG-2025	12-AUG-2028	\$ 2,190,000.00	\$ -		
Watershed Management	1268303	Sole Source - Drawdown PO for Water quality monitoring equipment parts and services (3-Year)	HACH COMPANY	28-SEP-2021	31-DEC-2024	\$ 344,209.90	\$ 955,790.10		

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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
Watershed Management	1238641	ITB 20-101212 Scott Candler Water Treatment Plant - Ozone Generators Design and Installation	HEAVY CONSTRUCTORS INC	01-SEP-2021	30-SEP-2024	\$ 525,996.68	\$ 6,586,903.32	20-101212	ITB 20-101212 Scott Candler Water Treatment Plant - Ozone Generators Design and Installation
Watershed Management	2000309	Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX Distribution, Inc.	IDEXX DISTRIBUTION CORP	01-JUL-2025	30-JUN-2028	\$ 326,645.05	\$ -		
Watershed Management	1081070	17-500448 Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction - Package No. 2	INLINER SOLUTIONS, LLC	21-DEC-2017	30-OCT-2024	\$ 3,177,460.38	\$ 31,195,770.37	17-500448	17-500448 Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction - Package No. 2
Watershed Management	1270518	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance, and Training (Sole Source)	INNOVYZE INC	26-OCT-2021	31-DEC-2026	\$ 417,510.57	\$ 143,873.25		
Watershed Management	1177081	Cooperative Agreement for Trenchless Sewer Line Rehabilitation and Televising Inspections	INSITUFORM TECHNOLOGIES INC	13-AUG-2019	31-DEC-2026	\$ 20,623,501.92	\$ 51,269,935.72		
Watershed Management	1300717	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)	INTEGRATED CONSTRUCTION MANAGEMENT, INC.	12-SEP-2022	31-DEC-2026	\$ 858,975.00	\$ 641,025.00	21-101361	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)
Watershed Management	2000457	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	04-NOV-2025	30-NOV-2028	\$ 8,168,100.00	\$ -	24-101685	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	2000237	Sole Source Three (3) Year Agreement for Utilisphere Software Subscription	IRTH SOLUTIONS INC	11-MAR-2025	31-MAR-2028	\$ 150,369.56	\$ -		
Watershed Management	2000610	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	JEWEL OF THE SOUTH INC	20-MAR-2026	31-MAR-2029	\$ 1,000,000.00	\$ -	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	2000611	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	JMB LANDSCAPING, INC.	13-MAR-2026	31-MAR-2029	\$ 1,600,000.00	\$ -	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	1172163	Water Meters and Parts for DeKalb County	KENDALL SUPPLY INC	23-JUL-2019	03-AUG-2024	\$ 5,696,988.27	\$ 34,031,280.78	18-101004	Water Meters and Parts for DeKalb County
Watershed Management	924827	3003061 - Water Meters and Parts	KENDALL SUPPLY INC	08-APR-2014	03-AUG-2024	\$ 1,465,153.47	\$ 28,383,405.02	3003061	3003061 - Water Meters and Parts
Watershed Management	1329222	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)	KENDALL SUPPLY INC	20-MAY-2023	31-DEC-2026	\$ 19,966,325.50	\$ 2,558,984.50	22-101507	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)
Watershed Management	1080358	Panel Vaults & Meter Boxes(Annual Contract with 2 Options to Renew)	KHAFRA OPERATIONS LLC	26-SEP-2017	03-AUG-2024	\$ 57,736.40	\$ 468,278.38	17-100855	Panel Vaults & Meter Boxes(Annual Contract with 2 Options to Renew)
Watershed Management	1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	KHAFRA OPERATIONS LLC	12-SEP-2022	31-DEC-2026	\$ 1,192,082.50	\$ 157,917.50	22-101484	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1284272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)	KORMAN SIGNS INC	18-APR-2022	31-DEC-2026	\$ 552,015.80	\$ 62,630.20	21-101387	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)
Watershed Management	1279620	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	L.L. BLUE ENGINEERING	29-APR-2022	31-DEC-2026	\$ 2,680,953.84	\$ 1,503,246.16	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000057	Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) - SWC - Rehabilitation & Painting of Water Storage Tanks	LICHTY COMMERCIAL CONSTRUCTION, INC	25-OCT-2024	31-DEC-2026	\$ 2,668,230.45	\$ -		
Watershed Management	1107185	Surveying and Easement Mapping	MCKIM & CREED INC	01-MAY-2018	03-AUG-2024	\$ 342,148.05	\$ 157,851.95		
Watershed Management	1261703	Sole Source - McNaughton-McKay for Parts and Services (3-Year Term)	MCNAUGHTON MCKAY SOUTHEAST INC	27-JUL-2021	16-AUG-2024	\$ 1,769,162.33	\$ 1,230,837.67		
Watershed Management	2000224	Sole Source Three (3) Year Agreement for Rockwell Automation/Allen-Bradley Parts and Services	MCNAUGHTON MCKAY SOUTHEAST INC	11-MAR-2025	31-MAR-2028	\$ 2,100,000.00	\$ -		
Watershed Management	1282666	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-MAR-2022	31-DEC-2026	\$ 3,947,950.00	\$ 2,657,550.00	21-101437	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1284293	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-APR-2022	31-DEC-2026	\$ 141,629.50	\$ 92,415.50	21-101434	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1275678	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	01-FEB-2022	31-JUL-2025	\$ 7,157,143.33	\$ 2,742,856.67	21-101411	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1279608	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	MICROFUSION ENGINEERING LABORATORIES, INC	29-APR-2022	31-DEC-2026	\$ 1,512,176.00	\$ 467,994.00	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000108	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5	MISSISSIPPI LIME COMPANY	23-APR-2024	31-DEC-2025	\$ 2,000,000.00	\$ -	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5

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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
Watershed Management	1262923	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5	MISSISSIPPI LIME COMPANY	15-SEP-2021	31-DEC-2026	\$ 2,603,384.38	\$ 2,547,350.62	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5
Watershed Management	1237678	ITB No. 20-101271 - Uniforms for County Employees Phase II (Annual Contract with four (4) options to renew).	NAFECO	15-DEC-2020	31-AUG-2024	\$ 114,217.16	\$ 121,782.84	20-101271	ITB No. 20-101271 - Uniforms for County Employees Phase II (Annual Contract with four (4) options to renew).
Watershed Management	1302440	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	10-OCT-2022	31-DEC-2026	\$ 3,043,805.00	\$ 411,170.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1268596	ITB 21-101337 Clearing of Vegetation and Hay Removal (Three (3) Year Multiyear Contract)	NEW LEAF LAWN AND LANDSCAPE, LLC	24-OCT-2021	31-OCT-2024	\$ 60,000.00	\$ -	21-101337	ITB 21-101337 Clearing of Vegetation and Hay Removal (Three (3) Year Multiyear Contract)
Watershed Management	1004102	ITB 15-100535 Welding, Industrial and Miscellaneous Gases (Annual Contract w/ 2 OTR)	NEXAIR LLC	18-FEB-2016	03-AUG-2024	\$ 73,179.59	\$ 63,056.88	15-100535	ITB 15-100535 Welding, Industrial and Miscellaneous Gases (Annual Contract w/ 2 OTR)
Watershed Management	1252075	ITB 20-101278 Application of Herbicides at Pole Bridge AWTP (Multiyear Contract)	OPTERRA SOLUTIONS, INC	18-JUN-2021	02-JUL-2025	\$ 131,124.00	\$ 93,660.00	20-101278	ITB 20-101278 Application of Herbicides at Pole Bridge AWTP (Multiyear Contract)
Watershed Management	2000263	Consent to Assignment; NaturChem Inc. is now known as Opterra Solutions, Inc. this CPA replaces former CPA 1252075	OPTERRA SOLUTIONS, INC	03-JUL-2024	31-DEC-2026	\$ 339,856.00	\$ -		
Watershed Management	1172083	Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source)	OW INVESTORS LLC DBA MARS COMPANY	23-JUL-2019	31-JUL-2030	\$ 457,688.14	\$ 548,220.80		
Watershed Management	07-901001	Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion	PARSONS WATER AND INFRASTRUCTURE INC	14-DEC-2007	30-SEP-2025	\$ 1,002,565.21	\$ 41,558,074.79	07-500058	Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion
Watershed Management	1262947	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16	PENCCO INC	15-SEP-2021	31-DEC-2026	\$ 1,222,690.61	\$ 503,549.39	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16
Watershed Management	1015893	ITB No. 15-100606 for Chemicals for Odor Control (Annual Contract with 2 options to renew)	PEOPLES JANITORIAL S & C	12-MAY-2016	03-AUG-2024	\$ 13,872.95	\$ 144,245.98	15-100606	ITB No. 15-100606 for Chemicals for Odor Control (Annual Contract with 2 options to renew)
Watershed Management	1191907	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)	PEOPLES JANITORIAL S & C	10-DEC-2019	03-AUG-2024	\$ 50,317.60	\$ 134,736.57	19-101071	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)
Watershed Management	2000273	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)	PETROLEUM TRADERS CORPORATION	29-MAY-2025	31-MAY-2028	\$ 480,000.00	\$ -	24-101675	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)
Watershed Management	1259397	Crane Services Three Year Multiyear Contract for DWM	PHOENIX CRANE SERVICE INC	01-AUG-2021	31-DEC-2026	\$ 676,646.25	\$ 141,228.75	21-101319	Crane Services Three Year Multiyear Contract for DWM
Watershed Management	1262920	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4	POLYDYNE INC	15-SEP-2021	31-DEC-2026	\$ 4,393,820.74	\$ 927,059.26	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4
Watershed Management	1262941	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14	POLYTEC INC	04-OCT-2021	31-DEC-2025	\$ 25,921.06	\$ 4,078.94	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 14
Watershed Management	1038376	ITB 16-100692 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew) Item Nos.: 1-14, 16-21, and 23-210	POWER AND ENERGY SERVICES INC	07-NOV-2016	03-AUG-2024	\$ 139,266.65	\$ 1,051,665.41	16-100692	ITB 16-100692 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew) Item Nos.: 1-14, 16-21, and 23-210
Watershed Management	1228720	ITB 19-101150 Engine and Generator Maintenance and Repair (Annual Contract with 2 Options to Renew)	POWER AND ENERGY SERVICES INC	22-SEP-2020	05-APR-2025	\$ 1,340,510.43	\$ 1,751,269.74	19-101150	ITB 19-101150 Engine and Generator Maintenance and Repair (Annual Contract with 2 Options to Renew)
Watershed Management	2000219	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	POWER AND ENERGY SERVICES INC	24-APR-2025	30-APR-2026	\$ 3,125,000.00	\$ -	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	1043470	RFP 16-500392 Construction Management Services(Multi-Year Contract)	PRIME ENGINEERING INC	10-FEB-2017	03-AUG-2024	\$ 124,414.34	\$ 4,680,692.16	16-500392	RFP 16-500392 Construction Management Services(Multi-Year Contract)
Watershed Management	14-902884	Professional Engineering Services (Sole Source)(Multiyear Contract)	PRIME ENGINEERING INC	20-OCT-2014	31-DEC-2024	\$ 617,374.54	\$ 1,109,860.46		

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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1296038	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various 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	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1297338	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	RZT INC	23-SEP-2022	31-DEC-2026	\$ 17,746,836.50	\$ 4,099,663.50	21-101446	ITB 21-101446 On-Call Mechanical, Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)
Watershed Management	1133840	RFP 17-500459 WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter Installation	RTS WATER SOLUTIONS	09-MAR-2019	31-DEC-2024	\$ 1,345,563.53	\$ 15,844,436.47	17-500459	RFP 17-500459 WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter Installation
Watershed Management	1302433	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	SAFETY PRODUCTS INC	10-OCT-2022	31-DEC-2026	\$ 204,725.60	\$ 12,754.00	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1372099	Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004)	SAF-GARD SAFETY SHOES CO	26-MAR-2024	31-MAR-2027	\$ 1,034,459.23	\$ 7,584.10		
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
Watershed Management	1020986	Settlement Agreement with SAK Construction, LLC for repair of water main pipe.	SAK CONSTRUCTION LLC	28-JUN-2016		\$ 542,800.00	\$ 131,878.15		
Watershed Management	1279583	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	SD & C INC	27-JUN-2022	30-JUN-2025	\$ 150,000.00	\$ -	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)
Watershed Management	1302441	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	SESMAS TREE SERVICE LLC	10-OCT-2022	31-DEC-2026	\$ 877,595.00	\$ 97,405.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	1262479	Sole Source Phase II of Bandalong Trash Trap (Construction of the Servicing Area)	SITE ENGINEERING INC	27-JUL-2021	03-AUG-2024	\$ 43,537.00	\$ 106,463.00		
Watershed Management	1128573	This Sole Source was approved by the BOC on 09/11/2018 for \$600,000.00. The signed 09/11/2018 BOC Agenda Item is attached; the COI is attached; the COA is attached; the agreed upon Terms and Conditions are also attached.	SMITH & LOVELESS INC	11-SEP-2018		\$ 105,313.92	\$ 494,686.08		
Watershed Management	1262929	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	SOUTHERN IONICS INC	15-SEP-2021	31-DEC-2026	\$ 2,457,931.75	\$ 646,188.25	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7
Watershed Management	1047686	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items: 3, 18, 56, 57, 65, 66, 69, 71, 129, 143, 145-147, 151-158, 163-167, 168-177, 180, 184, 189-194, 207, 208, 210, 211, 214, 219-226.	SUNBELT RENTALS INC	24-JAN-2017	03-AUG-2024	\$ 76,849.31	\$ 978,820.20	16-100711	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items: 3, 18, 56, 57, 65, 66, 69, 71, 129, 143, 145-147, 151-158, 163-167, 168-177, 180, 184, 189-194, 207, 208, 210, 211, 214, 219-226.
Watershed Management	1294325	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)	TELCINE ENERGY TECHNOLOGIES LLC	28-JUN-2022	31-DEC-2026	\$ 251,505.87	\$ 127,694.13	21-101422	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)
Watershed Management	1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring (12 Months Sole Source)	TELEDYNE ISCO INC	24-OCT-2018	31-DEC-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)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	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	1267238	21-101327 Laboratory Services for Water Wastewater Analysis (Three (3) Year Multiyear Contract)	TESTAMERICA LABORATORIES, INC	30-OCT-2021	31-OCT-2024	\$ 287,255.75	\$ 40,008.25	21-101327	21-101327 Laboratory Services for Water Wastewater Analysis (Three (3) Year Multiyear Contract)
Watershed Management	1043467	RFP 16-500392 Construction Management Services(Multi-Year Contract)	TETRA TECH INC	10-FEB-2017	03-AUG-2024	\$ 989,568.79	\$ 3,098,431.21	16-500392	RFP 16-500392 Construction Management Services(Multi-Year Contract)
Watershed Management	13-902684	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Phase II	TETRA TECH INC	07-AUG-2013	31-DEC-2025	\$ 3,044,343.98	\$ 27,899,552.95	12-500240	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Phase II
Watershed Management	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	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	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	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	1300500	Sole Source - Repair Parts and Services for HVAC Systems at Scott Candler Water Treatment Plant, Snapfinger Wastewater Plant, and Polebridge Wastewater Plant	TRANE COMPANY	09-AUG-2022	31-AUG-2025	\$ 222,856.09	\$ 467,143.91		
Watershed Management	1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	UNDERWATER CONSTRUCTION CORP	18-JUN-2021	31-DEC-2026	\$ 251,982.00	\$ 128,018.00	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	\$ -	ITB	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	\$ 2,325,514.35	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	01-OCT-2016	30-SEP-2026	\$ 5,419,309.00	\$ 5,896,261.00		
Watershed Management	1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	US GEOLOGICAL SURVEY	11-NOV-2011	30-SEP-2026	\$ 8,617,164.00	\$ 2,148,056.00		
Watershed Management	1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	01-JUL-2020	26-JUL-2026	\$ 6,297,061.99	\$ 13,702,938.01		
Watershed Management	1362427	Cooperative Agreement for Consent Decree: Trenchless Pipeline Rehabilitation Services (Houston-Galveston Area Council (HGACBUY) Contract No. TP07-18) [DeKalb Cooperative Agreement]	VORTEX SERVICES LLC	25-SEP-2024	30-JUN-2026	\$ 7,454,315.44	\$ -		
Watershed Management	1259927	City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb Cooperative Agreement]	WACHS WATER SERVICES	13-SEP-2021	31-DEC-2026	\$ 4,031,769.75	\$ 2,888,980.25		
Watershed Management	1324813	Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)	WILPRO ENTERPRISES, INC.	04-MAY-2023	30-JUN-2026	\$ 1,798,904.45	\$ 401,095.55	20-101231	Assignment of Contract No. 1252346 for ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	2000411	Cooperative Agreement for Cleaning of Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612); For removal services and vacuuming of accumulated grit & materials within wet wells of the clean water	WIND RIVER ENVIRONMENTAL, LLC	10-DEC-2024	09-NOV-2026	\$ 400,000.00	\$ -		
Watershed Management	1043473	RFP 16-500392 Construction Management Services	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	14-MAR-2017	03-AUG-2024	\$ 324,117.00	\$ 6,375,666.13	16-500392	RFP 16-500392 Construction Management Services
Watershed Management	1252055	Divers to remove debris for The Department of Watershed Mgmt.	ZION MARINE LLC	18-JUN-2021	31-DEC-2026	\$ 756,025.00	\$ 293,975.00	20-101310	Divers to remove debris for The Department of Watershed Mgmt.

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1319823	Individual Training Agreement (ITA) with Accession Distribution Training and Staffing, Inc.	ACCESSION DISTRIBUTION TRAINING AND STAFFING	03-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1313567	Individual Training Agreement (ITA) with Advanced Technology Group, Inc.	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	10-MAY-2023	31-DEC-2027	\$ 149,777.90	\$ 150,222.10		
Workforce Development	1348744	Individual Training Agreement (ITA) with All American Training Academy, LLC	ALL AMERICAN TRAINING ACADEMY, LLC	19-DEC-2023	31-DEC-2027	\$ 80,000.00	\$ -		
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	2000181	Individual Training Agreement (ITA) with Assisting 101, LLC to provide training to the students of DeKalb County, Georgia.	ASSISTING 101, LLC	02-AUG-2024	31-DEC-2028	\$ 100,000.00	\$ -		
Workforce Development	1320306	Individual Training Agreement (ITA) with Atlanta Academy of Dental Assisting, Inc.	ATLANTA ACADEMY OF DENTAL ASSISTING	10-MAR-2023	31-DEC-2027	\$ 59,000.00	\$ 21,000.00		
Workforce Development	1319883	Individual Training Agreement (ITA) with Atlanta Career Institute, Inc.	ATLANTA CAREER INSTITUTE	10-MAR-2023	31-DEC-2027	\$ 53,071.01	\$ 26,928.99		
Workforce Development	1112795	Use of Individual Training Account System	ATLANTA REGIONAL COMMISSION	01-NOV-2017	31-OCT-2057	\$ 74,819.00	\$ 25,181.00		
Workforce Development	1325256	Individual Training Agreement (ITA) with Atlanta Technical College.	ATLANTA TECH	19-MAR-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	1377327	Individual Training Account Agreement with Automotive Training Center Corporation	AUTOMOTIVE TRAINING CENTER CORPORATION	03-JUL-2024	31-DEC-2028	\$ 80,000.00	\$ -		
Workforce Development	1332752	Individual Training Agreement (ITA) with Technical Education Services INC, dba Aviation Institute of Maintenance	AVIATION INSTITUTE OF MAINTENANCE	31-AUG-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	2000408	Registered Apprenticeship Agreement (RAA) with Barnum Creative Resources, LLC	BARNUM CREATIVE RESOURCES, LLC	29-DEC-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	1311532	Individual Training Agreement (ITA) with Bridge Institute, LLC	BRIDGE INSTITUTE LLC	10-MAR-2023	31-DEC-2027	\$ 67,065.00	\$ 12,935.00		
Workforce Development	1332733	Individual Training Agreement (ITA) with Bright Technologies LC	BRIGHT TECHNOLOGIES LC	14-JUL-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1311610	Individual Training Agreement (ITA) with Molecular Touch Corp. dba Buckhead School of Medicine	BUCKHEAD SCHOOL OF MEDICINE	26-JAN-2023	31-DEC-2027	\$ 73,000.00	\$ 7,000.00		
Workforce Development	12-902557	Lease Agreement for office space for DeKalb County Workforce	CHERIAN REAL ESTATE LLC	01-DEC-2012	31-DEC-2025	\$ 1,094,283.00	\$ 4,300,494.40		
Workforce Development	1326029	Individual Training Agreement (ITA) with CNU Medical Institute, 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	\$ -		
Workforce Development	1311624	Individual Training Agreement (ITA) with Community of Destiny, Inc.	COMMUNITY OF DESTINY INC	15-DEC-2022	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1311852	Individual Training Agreement (ITA) with Construction Education Foundation of GA, Inc. dba Construction Ready	CONSTRUCTION EDUCATION FOUNDATION OF GA	10-MAY-2023	31-DEC-2027	\$ 194,500.00	\$ 205,500.00		
Workforce Development	1311853	Individual Training Agreement (ITA) with Cumberland Medical, LLC	CUMBERLAND MEDICAL LLC	12-DEC-2022	31-DEC-2027	\$ 76,069.50	\$ 3,930.50		
Workforce Development	1311854	Individual Training Agreement (ITA) with Daly's Driving School, Inc.	DALYS TRUCK DRIVING SCHOOL	15-DEC-2022	31-DEC-2027	\$ 84,369.50	\$ 75,630.50		
Workforce Development	1327856	Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy	DATUM TECH ACADEMY	03-OCT-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1371162	Registered Agreement (RA) Agreement with LDC Foundation, Inc., dba Datum Tech Academy	DATUM TECH ACADEMY	17-MAR-2025	31-DEC-2029	\$ 80,000.00	\$ -		
Workforce Development	1004520	MOU between DeKalb DWD and HR to partner in developing and implementing a strategy and program for new employee hiring.	DEKALB COUNTY DEVELOPMENT DEPT	12-FEB-2016	31-DEC-2055	\$ -	\$ -		
Workforce Development	1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	DEKALB WORKFORCE CENTER INC	23-OCT-2018	22-OCT-2068	\$ -	\$ -		
Workforce Development	1326077	Individual Training Agreement (ITA) with DenBeck, LLC dba Denbeck Dental Academy of Tucker	DENBECK, LLC	03-MAY-2023	31-DEC-2027	\$ 69,978.50	\$ 10,021.50		
Workforce Development	1319888	Individual Training Agreement (ITA) with Dental Assistant School of Atlanta, LLC	DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC	07-DEC-2023	31-DEC-2027	\$ 77,340.00	\$ 2,660.00		
Workforce Development	1319922	Individual Training Agreement (ITA) with Dental Careers Institute, Inc.	DENTAL CAREERS INSTITUTE INC	03-MAY-2023	31-DEC-2027	\$ 68,615.00	\$ 11,385.00		
Workforce Development	1339814	Individual Training Agreement (ITA) with DFJK Global Consulting, LLC	DFJK GLOBAL CONSULTING, LLC	30-AUG-2023	31-DEC-2027	\$ 70,328.16	\$ 9,671.84		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1317374	Registered Agreement (RA) Agreement with Diversity Cyber Council, Inc.	DIVERSITY CYBER COUNCIL, INC.	17-JUN-2024	31-DEC-2028	\$ 80,000.00	\$ -		
Workforce Development	1311855	Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC	EDUCATION & CAREER RESOURCES OF GEORGIA	03-JAN-2023	31-DEC-2027	\$ 76,591.70	\$ 3,408.30		
Workforce Development	1313586	Individual Training Agreement (ITA) with Emory University - Continuing Education Program	EMORY CONTINUING EDUCATION	02-FEB-2023	31-DEC-2027	\$ 74,766.86	\$ 36,233.14		
Workforce Development	1198103	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)	F M SHELTON INC	28-JAN-2020	31-DEC-2024	\$ 2,824,608.84	\$ 1,573,540.89	19-101075	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)
Workforce Development	1313596	Individual Training Agreement (ITA) with EFC Trade Inc. dba Fortis College	FORTIS COLLEGE	04-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1313634	Individual Training Agreement (ITA) with Georgia Dental Educational Institute, LLC	GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC	06-JAN-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	2000007	MOU between WorkSource DeKalb, GA Department of Corrections and Construction Ready	GEORGIA DEPARTMENT OF CORRECTIONS OFFICE OF LEGAL SERVICES	05-MAR-2024	30-JUN-2025	\$ -	\$ -		
Workforce Development	1021180	Amendment #9 Extension of term only to June 30, 2026	GEORGIA DEPARTMENT OF LABOR	22-AUG-2016	30-JUN-2026	\$ 31,435.00	\$ 24,694.00		
Workforce Development	1313648	Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy	GEORGIA DRIVING ACADEMY INC	03-JAN-2023	31-DEC-2027	\$ 18,404.10	\$ 61,595.90		
Workforce Development	1379226	Intergovernmental Agreement (IGA) for the DeKalb Virtual Career Academy (DVCA) Learn & Earn Program between DeKalb County and Georgia Piedmont Technical College	GEORGIA PIEDMONT TECHNICAL COLLEGE	01-APR-2024	31-AUG-2024	\$ -	\$ 325,000.00		
Workforce Development	1319162	Individual Training Agreement (ITA) with Georgia Piedmont Technical College	GEORGIA PIEDMONT TECHNICAL COLLEGE	06-APR-2023	31-DEC-2027	\$ 45,948.03	\$ 34,051.97		
Workforce Development	1319941	Individual Training Agreement (ITA) with Goodwill of North Georgia, Inc..	GOODWILL OF NORTH GEORGIA INC	26-APR-2023	31-DEC-2027	\$ 49,708.27	\$ 150,291.73		
Workforce Development	1321443	Individual Training Agreement (ITA) with Greater Wealth Works, Inc.	GREATER WEALTH WORKS, INC.	02-MAR-2023	31-DEC-2027	\$ 77,900.00	\$ 2,100.00		
Workforce Development	1314083	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Marietta Campus	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1314043	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Lilburn Campus	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	2000014	Individual Training Account (ITA) with H.E.R.O. Institute, LLC	H.E.R.O INSTITUTE LLC	19-MAR-2025	31-DEC-2028	\$ 100,000.00	\$ -		
Workforce Development	1323257	Individual Training Agreement (ITA) with Haliburton Demolition & Grading, LLC	HALIBURTON DEMOLITION & GRADING LLC	26-MAY-2023	31-DEC-2027	\$ 31,000.00	\$ 49,000.00		
Workforce Development	1314093	Individual Training Agreement (ITA) with Handyman Training School, LLC	HANDYMAN TRAINING SCHOOL LLC	03-JAN-2023	31-DEC-2027	\$ 26,870.00	\$ 53,130.00		
Workforce Development	1319957	Individual Training Agreement (ITA) with Heavy Equipment Training - Georgia, LLC dba Heavy Equipment College of America	HEAVY EQUIPMENT COLLEGE OF GEORGIA	18-APR-2023	31-DEC-2027	\$ 40,100.00	\$ 39,900.00		
Workforce Development	1321692	Individual Training Agreement (ITA) with iCode Academy, Inc.	ICODE ACADEMY	18-APR-2023	31-DEC-2027	\$ 137,994.50	\$ 62,005.50		
Workforce Development	1265085	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)	IN THE DOOR LLC	31-OCT-2021	30-JUN-2026	\$ 313,079.29	\$ 397,136.63	21-500590	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)
Workforce Development	1330541	RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options to Renew)	IN THE DOOR LLC	12-JUN-2023	30-JUN-2026	\$ 954,758.94	\$ 245,241.06	22-500614	RFP 22-500614 Workforce Innovation Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2 Options to Renew)
Workforce Development	1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter	INDEPENDENT ELECTRICAL CONTRACTORS	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1325274	Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology	INTERACTIVE LEARNING SYSTEMS INC	17-MAY-2023	31-DEC-2027	\$ 60,400.00	\$ 19,600.00		
Workforce Development	1314110	Individual Training Agreement (ITA) with International Information Technology and Application	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	26-JAN-2023	31-DEC-2027	\$ 61,127.00	\$ 18,873.00		



**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1327841	Registered Apprenticeship (RA) Agreement with International Union of Operating Engineers Local 926	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	03-OCT-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1314119	Individual Training Agreement (ITA) with Katlaw Corporation, Inc.	KATLAW TRUCK DRIVING SCHOOL	06-JAN-2023	31-DEC-2027	\$ 43,337.00	\$ 36,663.00		
Workforce Development	1316229	General and Legal Consulting Services for Workforce Innovation and Opportunity Act (WIOA) Funds and Associated Programs in DeKalb County	KUTAK ROCK LLP	08-FEB-2023	31-DEC-2024	\$ 50,992.00	\$ 9,008.00		
Workforce Development	1325315	Individual Training Agreement (ITA) with Learn to Earn Dental Staff School, Inc	LEARN TO EARN DENTAL STAFF SCHOOL	03-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1078171	ITA Agreement	LEARN TO EARN DENTAL STAFF SCHOOL	05-SEP-2018		\$ 90,000.00	\$ -		
Workforce Development	1316532	Individual Training Agreement (ITA) with Life Solutions for Health, LLC	LIFE SOLUTIONS FOR HEALTH	23-FEB-2023	31-DEC-2027	\$ 23,511.40	\$ 56,488.60		
Workforce Development	1353221	Individual Training Agreement (ITA) with Lovelace Living Centre Inc., dba Lovelace Multicare Training Institute	LOVELACE LIVING CENTRE, INC.	19-DEC-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1317394	Registered Agreement (RA) Agreement with MedCerts, LLC	MEDCERTS, LLC	07-FEB-2023	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		
Workforce Development	1320080	Individual Training Agreement (ITA) with Medical Institute of South Georgia, Inc.	MEDICAL INSTITUTE OF SOUTH GEORGIA INC.	03-MAR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1321694	Individual Training Agreement (ITA) with Mentee Career and Training Institute CDC, Inc.	MENTEE CAREER AND TRAINING INSTITUTE	06-APR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1348749	Individual Training Agreement (ITA) with Metropolitan Career School, LLC	METROPOLITAN CAREER SCHOOL LLC	19-DEC-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	2000462	ITA with One Stop Driving Academy, LLC	ONE STOP DRIVING ACADEMY LLC	29-DEC-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	2000435	Agreement for Construction and Financing of Sewer Upgrades with Place Services, Incorporated	PLACE SERVICES INC.	19-DEC-2025	01-JUL-2027	\$ 226,500.00	\$ -		
Workforce Development	1316564	Individual Training Agreement (ITA) with Premier Medical Careers, Inc.	PREMIER MEDICAL CAREERS	18-APR-2023	31-DEC-2027	\$ 62,564.90	\$ 17,435.10		
Workforce Development	1332749	Individual Training Agreement (ITA) with Progressive Medical Institute, LLC	PROGRESSIVE MEDICAL INSTITUTE LLC,	30-AUG-2023	31-DEC-2027	\$ 44,556.80	\$ 35,443.20		
Workforce Development	2000407	Individual Training Account (ITA) with Promise Health Medical Institute, LLC	PROMISE HEALTH MEDICAL INSTITUTE	29-DEC-2025	31-DEC-2028	\$ 100,000.00	\$ -		
Workforce Development	1317269	Individual Training Agreement (ITA) with Roadmaster Drivers School of Georgia, Inc.	ROADMASTER DRIVERS SCHOOL	07-FEB-2023	31-DEC-2027	\$ 100,000.00	\$ 265,300.00		
Workforce Development	2000208	Individual Training Agreement (ITA) with Rock Gate Capital, LLC dba 160 Driving Academy	ROCK GATE CAPITAL LLC	19-MAR-2025	31-DEC-2028	\$ 100,000.00	\$ -		
Workforce Development	1317267	Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc.	RS THOMAS TRAINING ASSOCIATES INC	15-MAR-2023	31-DEC-2027	\$ 44,753.50	\$ 35,246.50		
Workforce Development	1321432	Individual Training Agreement (ITA) with Singleton Surgical Institute, LLC	SINGLETON SURGICAL INSTITUTE, LLC	24-MAR-2023	31-DEC-2027	\$ 43,755.00	\$ 36,245.00		
Workforce Development	1326437	Registered Apprenticeship (RA) Agreement with Soft Skills Zone, LLC	SOFT SKILLS ZONE, LLC	18-APR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
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	\$ -		
Workforce Development	2000324	Registered Apprenticeship Agreement with Studio Farmer, Inc.	STUDIO FARMER INC.	17-MAR-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	1372830	Individual Training Agreement (ITA) with Assisting 101, LLC	TAB SERVICES INC			\$ 80,000.00	\$ -		
Workforce Development	1374555	Registered Agreement (RA) with Studio Farmer, Inc.	TAB SERVICES INC			\$ -	\$ -		
Workforce Development	1385102	Individual Training Agreement for SSG Appliance Academy	TAB SERVICES INC			\$ 80,000.00	\$ -		
Workforce Development	1323245	Individual Training Agreement (ITA) with VC IT Solutions, Inc. dba Target IT Training and Mentoring	TARGET IT TRAINING	26-APR-2023	31-DEC-2027	\$ 50,000.00	\$ 70,900.00		
Workforce Development	1352271	Statement of Grant Award Acceptance FY2023 Adult Program (WIOA)	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2023	30-JUN-2025	\$ 156,081.00	\$ -		
Workforce Development	1359127	Statement of Grant Award Adult Program FY24 11-23-24-03-05	TECHNICAL COLLEGE SYSTEM OF GEORGIA	16-JAN-2024	30-JUN-2025	\$ 637,518.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1352086	Statement of Grant Award Acceptance FY2023 Dislocated Worker Program (WIOA) 31-23-23-03-05	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2023	30-JUN-2025	\$ 347,178.00	\$ -		
Workforce Development	1352257	Statement of Grant Award Acceptance FY2023 Youth Program (WIOA) 15-23-23-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-APR-2023	30-JUN-2025	\$ 935,808.00	\$ -		
Workforce Development	1359079	Grant Award Document FY24 Dislocated Worker Program 31-23-24-03-05	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-FEB-2024	30-JUN-2025	\$ 762,693.00	\$ -		
Workforce Development	2000414	Statement of Grant Award Dislocated Worker PY 2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 256,876.00	\$ -		
Workforce Development	2000405	Statement of Grant Awards for Youth Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-APR-2025	30-JUN-2027	\$ 903,511.00	\$ -		
Workforce Development	2000404	Statement of Grant Award Adult Program PY25The Workforce Innovation and Opportunity Act (WIOA) provides funding for adult participants for employment and training activities.	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 164,408.00	\$ -		
Workforce Development	1326677	Statement of Grant Award FY2023 Dislocated Worker Program (WIOA) QST-22-23-03-005 Modification	TECHNICAL COLLEGE SYSTEM OF GEORGIA	26-SEP-2022	30-SEP-2025	\$ 681,501.00	\$ -		
Workforce Development	1363206	FY24 Rapid Response Statement of Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-FEB-2024	31-DEC-2024	\$ 90,000.00	\$ -		
Workforce Development	2000204	Statement of Award Grant Rapid Response Dislocated Worker Program Grant	TECHNICAL COLLEGE SYSTEM OF GEORGIA	25-APR-2025	31-DEC-2025	\$ 70,000.00	\$ -		
Workforce Development	2000025	Registered Apprenticeship Agreement (RAA) with The Becoming Project Inc	THE BECOMING PROJECT, INC.	26-DEC-2024	31-DEC-2028	\$ 80,000.00	\$ -		
Workforce Development	1374978	Consultation services for DeKalb's Summer Youth Virtual Training Program for youth between the ages of 14-24.	THE LINK AND ASSOCIATES, LLC			\$ 95,000.00	\$ -		
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		
Workforce Development	1325329	Individual Training Agreement (ITA) with United Medical and Business Institute, LLC	UNITED MEDICAL AND BUSINESS INSTITUTE	03-OCT-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1317320	Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	07-FEB-2023	31-DEC-2027	\$ 100,000.00	\$ 150,550.00		
Workforce Development	1358232	Individual Training Agreement (ITA) with Veteran Training & Empowerment Center, Inc., dba VTC	VETERANS TRAINING EMPOWERMENT CENTER	15-FEB-2024	31-DEC-2028	\$ 62,500.00	\$ 17,500.00		
Workforce Development	1327755	Individual Training Agreement (ITA) with WrightNow Solutions, LLC	WRIGHTNOW SOLUTIONS, LLC	14-JUL-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1154788	ITA for YCARTE� HEALTH CAREER CENTER	YCARTE HEALTH CAREER CENTER LLC			\$ 77,195.00	\$ 2,805.00		
	537650	Final Plat for Shoal Creek	3732 GLENWOOD ROAD LLC			\$ -	\$ -		
	2000307	RFQ 25-100095 Paper Shredding Services	A1 SHREDDING AND RECYCLING, INCORPORATED	13-JUN-2025	30-JUN-2026	\$ 19,000.00	\$ -		
	501797	Converted Contract #04-9798	A-1 WELDING SERVICES INC			\$ -	\$ -		
	11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	\$ -	\$ -		
	501384	Converted Contract No. 04-9790	ADAPTOSOLVE INC			\$ 500.00	\$ 184,970.42		
	1168089	ITB 18-101043 In-House Award Welding, Industrial and Miscellaneous Gases	AIRGAS USA	03-JUL-2019	03-AUG-2024	\$ 5,631.56	\$ 43,333.76		
	568206	Plat for Right of Way Dedication for Anderson Valley Drive 55'R/W	ALEXANDER ANDERSON			\$ -	\$ -		
	1381670	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	AMERICAN EAGLE LLC	11-JUN-2024	30-JUN-2026	\$ 1,525,405.00	\$ -		
	07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	\$ -	\$ -		
	518557	Final Plat for Norris Landing S/D Unit II	ANDERSON DEVELOPMENT HOMES INC			\$ -	\$ -		
	501488	Converted Contract #04-9784, Lease Agreement for Office 120C at DeKalb Peachtree Airport	ANGEL FLIGHT SOARS INC			\$ -	\$ -		
	2000126	Grady & Kosher Meals for Sheriff's Office	ARAMARK CORRECTIONAL SERVICES, LLC	08-NOV-2024	08-NOV-2025	\$ 100,000.00	\$ -		
	1284733	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	ARCADIS US INC	03-MAY-2022	31-DEC-2026	\$ 6,410,966.92	\$ 1,789,033.08	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000538	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	ARCADIS US INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	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	Initiated for Contract. Awarded by BOC 12/9/25
	500140	Converted Contract #02-8955	ARCADIS US INC			\$ 742,660.72	\$ 257,339.28		
	500219	Converted Contract #95-6320, formerly Piedmont Olsen, Hensley, Inc.	ARCADIS US INC			\$ -	\$ 1,643,203.54		
	08-901041	N.H. Scott Recreation Center HVAC Replacement Project	ARS MECHANICAL LLC	20-FEB-2008		\$ 14,653.64	\$ 194,222.06		
	501850	Final Plat for Ashford on the Park Subdivision	ASHFORD ON THE PARK			\$ -	\$ -		
	2000552	COOP - Products and Related Services, Texas Department of Information Resources (DIR) Contract No. DIR-CPO-5356 B2GNow	ASKREPLY INC.	29-DEC-2025	18-JUL-2030	\$ 81,876.00	\$ -		
	1070345	Design-Build of Rainbow Park Amphitheater and Gardens	ASTRA GROUP INC			\$ 266,416.36	\$ 233,583.64		
	1331949	RFQ No. 23-300210 Office Building Repairs for PW-Sanitation Division. Office Shop at Noth Transfer Station	ASURETY COMMERCIAL CONSTRUCTION			\$ -	\$ 49,916.00		
	2000023	DeKalb County E-911 Call Handling System	AT & T CORP	13-JUN-2024	31-DEC-2029	\$ 7,915,518.00	\$ -		
	07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove Under Ground Conduit & Cable	AT & T CORP	18-JAN-1984	31-DEC-2034	\$ -	\$ -		
	07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-APR-1986	31-DEC-2036	\$ 18,390.00	\$ -		
	07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-MAR-1983	31-DEC-2033	\$ -	\$ -		
	1149444		AT&T			\$ -	\$ -		
	2000536	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	ATKINSREALIS USA INC.	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	1296151	RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)	ATKINSREALIS USA INC.	17-AUG-2022	31-DEC-2029	\$ 2,689,785.03	\$ 3,924,885.74	21-500567	RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)
	502520	Converted Contract #04-9785, Lease Agreement for Office at DeKalb Peachtree Airport	ATLANTA FLYING MENTORS INC			\$ -	\$ -		
	501489	Converted Contract #04-9785, Lease Agreement for Office 125, 2000 Airport Road, DeKalb Peachtree Airport	ATLANTA FLYING MENTORS INC			\$ -	\$ -		
	543324	Gas Main & Pipeline Relocation	ATLANTA GAS LIGHT CO			\$ 1,155,192.53	\$ 76,007.47		
	2000302	Atlanta Gas Light Company Temporary Construction Easement Agreement - For use by RCPA	ATLANTA GAS LIGHT COMPANY	10-JUN-2025	31-DEC-2025	\$ -	\$ -		
	501642	Development and management of the new community at East Lake	ATLANTA HOUSING AUTHORITY			\$ -	\$ -		
	09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$ 736,345.80	\$ 107,570.20	09-500100	Third Amendment of Agreement for River/Lake Management Services
	09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$ 120,000.00	\$ -	09-500100	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance
	2000051	ARC Contract AG2504- Aging Subgrant Agreement with ARC, the funds are a reimbursement to the DeKalb County; This agreement serves as an acceptance of funds from Atlanta Regional Commission for DeKalb Seniors Services for SFY2025.	ATLANTA REGIONAL COMMISSION	01-JUL-2024	30-JUN-2025	\$ 2,551,017.35	\$ -		
	2000211	FY2021 Atlanta Urban Area Security Initiative (UASI) Subgrant Agreement	ATLANTA REGIONAL COMMISSION	12-NOV-2024	30-NOV-2025	\$ 87,000.00	\$ -		
	2000257	Acceptance of Federal Transit Administration 5310 Funds from ARC in the amount of \$195,786.38 for Transportation; at a cost to the County of \$48,946.60	ATLANTA REGIONAL COMMISSION	01-OCT-2024	30-SEP-2025	\$ 244,732.98	\$ -		
	500387	Converted Contract No. 04-9726	ATLANTA REGIONAL COMMISSION			\$ 2,152.11	\$ 7,657.89		
	500288	Converted Contract #02-8702	ATLANTA REGIONAL COMMISSION			\$ -	\$ -		
	1254168	GY2018 - GY2019 Urban Area Security Initiative (UASI) Grant	ATLANTA REGIONAL COMMISSION			\$ 238,594.37	\$ -		
	500284	Converted Contract #01-8516G	ATLANTA REGIONAL COMMISSION			\$ 2,500.00	\$ -	No ITB or RFP	Converted Contract #01-8516G

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	500236	Converted Contract No. 92-5592G	ATLANTA REGIONAL COMMISSION			\$ 227,084.14	\$ 472,915.86	No ITB or RFP	Converted Contract No. 92-5592G
	502417	Converted Contract No. 03-9538G	ATLANTA REGIONAL COMMISSION			\$ 26,824.00	\$ -		
	2000256	Cooperative Technical Assistance and Intergovernmental Cost Sharing Agreements (IGA) with Atlanta Regional Commission (ARC)	ATLANTA REGIONAL COMMISSION			\$ -	\$ -		
	500133	Converted Contract #99-7616	ATLAS TECHNICAL CONSULTANTS LLC			\$ -	\$ 73,600.52		
	1139826	Sidewalks & Roadways (Multiyear)	AUTACO DEVELOPMENT LLC	19-FEB-2019	31-AUG-2024	\$ 645,184.71	\$ 1,354,815.29	17-100913	Sidewalks & Roadways (Multiyear)
	501383	Converted Contract 02-8860 (Also Stone & Associates)	AVS CONSULTING LLC DBA STONE & ASSOCIATES			\$ 37,410.84	\$ 9,729.16		
	515711	Final Plat for The Villas at Rogers Crossing	B CROSSING DEVELOPMENT LLC			\$ -	\$ -		
	1146014		B&W FORKLIFT TRAINING CENTER			\$ 10,000.00	\$ -		
	507173	Converted Contract No. 98-7243 for Professional Services for the Development and Installation of a Noise and Operations Monitoring System at DeKalb Peachtree Airport	BAE SYSTEMS INTEGRATED DEFENSE SOLUTIONS INC			\$ 8,941.00	\$ 40,554.00		
	1301518	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	BARGE DESIGN SOLUTIONS INC	18-NOV-2022	31-DEC-2029	\$ 3,447,468.07	\$ 982,162.53	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	524809	Final Plat for Cedar Walk Subdivision, Phase IIB	BENCHMARK/CEDAR GROVE LLC			\$ -	\$ -		
	561489	Final Plat for Grant Forest Subdivision, Phase II	BENCHMARK/GRANT FORREST LLC			\$ -	\$ -		
	514818	Final plat for Grant Forest Subdivision Phase 1	BENCHMARK/GRANT FORREST LLC			\$ -	\$ -		
	2000084	HOME-ARP, Supportive Services including rental assistance	BEREAN CHRISTIAN CHURCH			\$ -	\$ -		
	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		
	501421	Converted Contract No. 97-6943	BLUE CROSS BLUE SHIELD OF GEORGIA			\$ -	\$ -		
	1216270	MOU between the BORUGA and the UGA Cooperative Extension and DeKalb County	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	24-SEP-2020	23-SEP-2025	\$ -	\$ -		
	2000163	Agreement for Construction and Financing of Sewer Upgrades with Bottling Group, LLC	BOTTLING GROUP, LLC	13-FEB-2025	13-FEB-2025	\$ 338,500.00	\$ -		
	1379287	ITB 23-101581 Juvenile Justice Center Canopy Installation	BRAD CONSTRUCTION CO II LLC	28-MAY-2024	31-DEC-2025	\$ 464,105.77	\$ -	23-101581	ITB 23-101581 Juvenile Justice Center Canopy Installation
	2000161	Agreement with Brad Springview Apartments LLC. to upgrade and expand portions of an existing sanitary sewer infrastructure and lines to accommodate additional discharge of wastewater into the sewer system.	BRAD SPRINGVIEW APARTMENTS, LLC	13-FEB-2025	01-NOV-2025	\$ 70,000.00	\$ -		
	525105	Final Plat for Broad River Pointe, Unit 4	BROAD RIVER DEVELOPMENT CORPORATION			\$ -	\$ -		
	2000260	CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite Quantity Construction Contract - General Construction (Northern Georgia) - Hamilton Mill Rec Center Roof	BROWN & ROOT INDUSTRIAL SERVICES, LLC	02-MAY-2025	19-OCT-2025	\$ 929,680.65	\$ -	GA-A01-040820-KBR	CA - Sourcewell Contract Number: GA-A01-040820-KBR, Indefinite Quantity Construction Contract - General Construction (Northern Georgia) - Hamilton Mill Rec Center Roof
	1284731	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	BROWN AND CALDWELL INC	03-MAY-2022	31-DEC-2026	\$ 6,741,244.07	\$ 1,258,755.93	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	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	\$ -	2025-051-RFP	Initiated for Contract No., approved by BOC 12/9/25
	08-901136	RFP No. 07-500074, Water Reuse Feasibility Study	BROWN AND CALDWELL INC	11-APR-2008		\$ 382,206.60	\$ 526,280.40	07-500074	RFP No. 07-500074, Water Reuse Feasibility Study
	13-902710	Employee Health and Benefit Consulting Services	BUCK GLOBAL LLC	23-SEP-2013	31-AUG-2024	\$ 436,476.54	\$ 1,414,523.46	12-500239	Employee Health and Benefit Consulting Services
	500684	Converted Contract #03-9363	BUSINESS INFORMATION SERVICES			\$ -	\$ -		
	1379123	Cooperative Agreement purchasing from TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (To equip 178 Sams Street with AV to hold BOC meeting)	BUSINESS INFORMATION SYSTEMS	28-MAY-2024	30-NOV-2026	\$ 178,852.37	\$ -		
	532069	Final Plat for Reynolds Park	BWDD INVESTORS LLC			\$ -	\$ -		
	1379155	Bridge Rehabilitation on Orion Drive (240 Days).	C & S CONTRACTING CO LLC	28-MAY-2024	31-DEC-2025	\$ 669,582.21	\$ -	24-101626	Bridge Rehabilitation on Orion Drive (240 Days).
	557546	Final Plat of Morton's Landing Subdivision (a.k.a. Notrom Cove)	C W MORTON ENTERPRISE INC			\$ -	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000012	Lease Agreement for the Rental of the Callanwolde Fine Arts Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously under Contract 14-801101	CALLANWOLDE FOUNDATION INC	29-MAY-2013	31-DEC-2064	\$ -	\$ -		
	570589	Final Plat for Pangborn Road S/D	CAPITAL DESIGN & CONSTRUCTION			\$ -	\$ -		
	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	\$ -		
	2000105	CA - Cooperative Agreement for Technology Product Solutions and RelatedService (Cobb County/ Omnia Partners Contract No. 23-6692-01)	CARASOFT TECHNOLOGY CORPORATION	08-OCT-2024	31-OCT-2028	\$ 1,007,057.05	\$ -		
	2000106	Public Safety Psychological & Behavioral Health Program (Multiyear Contract)	CARLA SUTTON MOORE	27-AUG-2024	31-DEC-2025	\$ 175,160.00	\$ -	RFP 24-500668	Public Safety Psychological & Behavioral Health Program (Multiyear Contract)
	2000532	Initiated for Contract. BOC approval 12/9/25	CAROLLO ENGINEERS, INC.	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	Initiated for Contract. BOC approval 12/9/25
	1284732	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	CDM SMITH INC	10-JUN-2022	31-DEC-2026	\$ 6,942,070.74	\$ 1,057,929.26	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1301513	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	CDM SMITH INC	01-NOV-2022	31-DEC-2029	\$ 3,557,661.18	\$ 871,969.42	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	2000542	BOC approved 12/9/25 On Call Engineering. CPA is currently routing.. R & D needs to issue PO against CPA for emergency work.	CDM SMITH INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	BOC approved 12/9/25 On Call Engineering. CPA is currently routing.. R & D needs to issue PO against CPA for emergency work.
	522418	Agreement for Professional Architect/Engineering Services at DeKalb Peachtree Airport (Work Authorization Contract); Amendment No. 2 increased contract value.	CDM SMITH INC	13-OCT-2004		\$ 347,191.86	\$ 620,808.14	04-01	Agreement for Professional Architect/Engineering Services at DeKalb Peachtree Airport (Work Authorization Contract); Amendment No. 2 increased contract value.
	1374309	Cooperative Agreement purchasing from Mesa/NIPA Contract No. 2018011-01 Information Technology Solutions and Services (transition County's enterprise security software)	CDW GOVERNMENT INC	23-APR-2024	28-FEB-2025	\$ 339,702.71	\$ 758.94		
	1228279	GRANT - Center for Tech and Civic Life	CENTER FOR TECH AND CIVIC LIFE	13-OCT-2020	31-AUG-2024	\$ -	\$ -		
	500347	Converted Contract No. 03-9553	CENTER OF INDUSTRY & TECHNOLOGY INC			\$ 52,755.00	\$ 7,297.50		
	07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	\$ 100,000.00	\$ -	No ITB or RFP	Cooperation Agreement with Central Perimeter Community Improvement District
	549708	Converted contract formerly 01-8203 for Master Agreement to establish framework to implement transportation improvement projects.	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT			\$ -	\$ -		
	1375619	Emergency - Towing & Wrecker Services - Tucker, Large Wrecker North/South	CHANCEY'S WRECKER SERVICE, INC.	01-APR-2024	31-MAR-2025	\$ 100,000.00	\$ -		
	566416	Final Plat of Mill Creek Estates	CHECKERED FLAG PROPERTIES INC			\$ -	\$ -		
	501190	Converted Contract #03-9424	CHILDERS ENTERPRISES INC			\$ 3,000.00	\$ -		
	524112	Converted Contract No. 02-9177, with Children's Healthcare of Atlanta, for Clinical Education Program	CHILDRENS HEALTHCARE OF ATLANTA			\$ -	\$ -		
	500680	Converted Contract #98-7048G	CITY OF AVONDALE ESTATES			\$ -	\$ -		
	512703	City of Avondale Estates Resurfacing - LAR00-5005-00(201)C1	CITY OF AVONDALE ESTATES			\$ -	\$ -		
	516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	\$ 15,140.00	\$ -		
	570487	LARP Resurfacing Agreement, LAU05-S0007-00(683)C1-Peachtree Road	CITY OF CHAMBLEE	27-SEP-2005	27-SEP-2055	\$ 29,460.30	\$ -		
	501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	\$ 20,186.47	\$ -		
	501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049	\$ 17,385.61	\$ -		
	08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	\$ 1.00	\$ -	09-100116	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)
	518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	\$ 7,034.14	\$ -	No ITB or RFP	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1
	1055947	Transfer of Forty Oaks Nature Preserve to Clarkston	CITY OF CLARKSTON	31-MAR-2017	30-MAR-2067	\$ 0.01	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	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	\$ -		
	501450	Converted Contract No. 03-9326G	CITY OF CLARKSTON			\$ -	\$ -		
	500679	Converted Contract #98-7048G	CITY OF DECATUR			\$ -	\$ -		
	500420	PSA for building inspection services	CITY OF DECATUR			\$ -	\$ -		
	1085959	Greenspace Facilities at Methodist Children's Home Property	CITY OF DECATUR			\$ 800,000.00	\$ -		
	501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	\$ 11,100.97	\$ -		
	08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	\$ 39,764.77	\$ -		
	1193589	Intergovernmental Agreement for the Provision of Solid Waste Management	CITY OF DORAVILLE	01-JAN-2020	31-DEC-2030	\$ -	\$ -		
	501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	\$ 25,299.70	\$ -		
	501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052	\$ 10,266.06	\$ -		
	501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St.	CITY OF DORAVILLE	26-AUG-2002	31-DEC-2052	\$ 23,675.27	\$ -		
	557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	\$ -	\$ -		
	546325	Hold Harmless Agreement, Red Light Running	CITY OF DORAVILLE			\$ -	\$ -		
	07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	CITY OF DUNWOODY	16-MAY-1980	31-DEC-2030	\$ -	\$ -		
	07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in DeKalb County	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	\$ -	\$ 550,000.00		
	501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051	\$ 7,124.79	\$ -		
	502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	08-JUN-2004	08-JUN-2054	\$ 5,645.18	\$ -		
	501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	\$ 7,518.10	\$ -		
	501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	\$ 37,425.87	\$ -		
	501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	\$ -	\$ -		
	501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	\$ -	\$ -		
	511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	\$ 4,042.34	\$ -		
	501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	\$ 5,144.21	\$ -		
	501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-OCT-2003	10-OCT-2053	\$ 6,398.90	\$ -		
	10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	\$ -	\$ 810,000.00	09-100116	MOU Between County and City of Pine Lake for Snapfinger Creek Project
	556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	\$ -	\$ -		
	502756	Intergovernmental Agreement 911 services	CITY OF STONE MOUNTAIN	28-MAY-2004	31-DEC-2053	\$ -	\$ -		
	500677	Converted Contract #99-7748G	CITY OF STONE MOUNTAIN			\$ -	\$ -		
	500678	Converted Contract #98-7048G	CITY OF STONE MOUNTAIN			\$ -	\$ -		
	1226910	IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA	CITY OF TUCKER	21-OCT-2020	31-OCT-2070	\$ -	\$ 98,760.48		
	1143865	Tucker Streetscape-1st Ave., 2nd Street, 4th Street, Lynburn Dr. & Fellowship Rd.-PI#0010633/0012617	CMES INC	28-OCT-2019	31-AUG-2024	\$ 204,950.99	\$ 1,944,449.71	18-101002	Tucker Streetscape-1st Ave., 2nd Street, 4th Street, Lynburn Dr. & Fellowship Rd.-PI#0010633/0012617
	07-900939	ITB No. 07-100057, Klondike Road @ Rockland Road Intersection Improvements	CMES INC	09-OCT-2007		\$ 655,791.50	\$ 63,970.50	07-100057ITB	ITB No. 07-100057, Klondike Road @ Rockland Road Intersection Improvements
	1332089	RFQ 23-300213 - Beverage Products	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	16-MAY-2023	03-AUG-2024	\$ 18.38	\$ 40,551.62		
	2000065	Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GA Contract No. 24-6802)	COLE TECHNOLOGY INC	13-AUG-2024	13-FEB-2025	\$ 980,000.00	\$ -		
	08-901122	PSA for the Spaghetti Junction Urban Film Festival	COLOUR OF CINEMA	28-MAR-2008		\$ 45,000.00	\$ -		
	07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC	23-NOV-1983	31-DEC-2033	\$ -	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000331	SF Trunk Sewer Cleaning Emergency - Agenda and Contract will be 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	14-NOV-2017	31-MAY-2037	\$ 1.00	\$ -		
	563678	Final Plat for Walnut Grove Subdivision	COOPER HOMES INC			\$ -	\$ -		
	1161342		CRED / CONSULTING REAL ESTATE DEVELOPMENT			\$ -	\$ 50,000.00		
	2000107	FY2022 Project Safe Neighborhoods (PSN) Grant - Subgrant No. P22-8-003.	CRIMINAL JUSTICE COORDINATING COUNCIL	01-JUL-2024	30-JUN-2025	\$ 14,670.00	\$ -		
	10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	\$ -	\$ 8,000.00		
	2000290	CSX Railroad Construction Phase Services for Redan Road at South StoneMountain Lithonia Road Traffic Signal	CSX TRANSPORTATION	05-NOV-2021	28-FEB-2027	\$ 407,823.00	\$ -		
	1219325	License Agreement - CSX Agreement No. CSX906459 (Facility Encroachment Agreement)	CSX TRANSPORTATION	03-AUG-2020	31-DEC-2025	\$ 7,800.00	\$ -		
	1225716	License Agreement - CSX Agreement No. CSX914209(Facility Encroachment Agreement)	CSX TRANSPORTATION	23-AUG-2020	31-DEC-2025	\$ 8,300.00	\$ -		
	2000283	Encroachment Agreement with CSX Transportation, Inc. for a New Traffic Signal on South StoneMountain Lithonia Road at Shadow Rock Drive.	CSX TRANSPORTATION	31-MAR-2025	31-DEC-2025	\$ 4,000.00	\$ -		
	1314900	Agreement No. CSX962140 for the S. Stone Mountain Lithonia Road Watermain Replacement Project needed to upgrade the existing 6-inch asbestos cement water mains in the area to 12-inch ductile iron water mains.	CSX TRANSPORTATION	19-DEC-2022		\$ 238,300.00	\$ -		
	500204	Pipeline Crossing Agreement	CSX TRANSPORTATION			\$ 3,570.03	\$ 6,429.97	No ITB or RFP	Pipeline Crossing Agreement
	1301436	CSX929883 Facility Encroachment Agreement	CSX TRANSPORTATION	19-DEC-2022		\$ -	\$ 9,850.00		
	500354	Converted Contract #99-7586	CWH RESEARCH INC			\$ 147,783.45	\$ 18,891.55		
	1301723	ITB 22-101498 McAfee Road Sidewalk from Candler Road to East Lakeside Drive	DAF CONCRETE INC	26-JUL-2022	31-AUG-2024	\$ 58,701.10	\$ 316,430.90	ITB 22-101498	ITB 22-101498 McAfee Road Sidewalk from Candler Road to East Lakeside Drive
	501185	Converted Contract #04-9772	DALEY POLICY GROUP LLC			\$ 92,000.00	\$ 8,000.00		
	2000521	COOP - Multiple Award Schedule, General Service Administration (GSA) Contract No. GS-07F-0512T	DANA SAFETY SUPPLY	15-OCT-2025	31-JUL-2027	\$ 20,792.83	\$ -	GS-07F-0512T	COOP - Multiple Award Schedule, General Service Administration (GSA) Contract No. GS-07F-0512T
	510797	Final Plat for Idlewood Parc	DAWSON PROPERTIES LLC			\$ -	\$ -		
	2000112	Agreement For Construction and Financing of Sewer Upgrades with DeKalb Brilliance Academy, Inc.	DEKALB BRILLIANCE ACADEMY INC	18-NOV-2024	01-MAY-2025	\$ 71,000.00	\$ -		
	505877	Agreement to promote, attract, stimulate and develop conventions and tourism within the County	DEKALB CONVENTION & VISITORS BUREAU			\$ 1,852,500.00	\$ -		
	1325780	Cost sharing Agreement for Construction and Financing of Sewer Upgrades (TAMA BAG FACTORY QBE LLC) CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	28-APR-2023	31-DEC-2024	\$ 279,500.00	\$ -		
	1330401	Cost sharing Agreement for Construction and Financing of Sewer Upgrades (Hidden Hills Condo LLC) CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	12-JUN-2023	31-DEC-2024	\$ 481,500.00	\$ -		
	1350847	Cost Sharing Agreement for the Construction and Financing of Sewer Upgrades with Cielo Blu, LLC CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	16-NOV-2023	31-DEC-2024	\$ 143,500.00	\$ -		
	2000242	Cost Sharing Agreement for Gustavia Village, LLC,	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	25-JUN-2025	31-DEC-2099	\$ 216,000.00	\$ -		
	1350850	Cost sharing Agreement for Construction and Financing of Sewer Upgrades (Village at NDM (Edens), LLC) CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION			\$ 1,484,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1364709	Cost sharing Agreement for Construction and Financing of Sewer Upgrades (VG First Baptist Senior, LP) CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION			\$ 20,000.00	\$ -		
	1291063	Cost sharing Agreement for Construction and Financing of Sewer Upgrades (Village at Legacy I, LP) CONSTRUCTION AND FINANCING OF SEWER UPGRADES	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION			\$ 200,000.00	\$ -		
	1040834		DEKALB COUNTY SCHOOL DISTRICT			\$ 2,210.90	\$ 32,300.10		
	1123795		DEKALB COUNTY SCHOOL DISTRICT			\$ 25,340.80	\$ 12,760.20		
	2000122	After school snacks for DeKalb County Schools from August 2024 - May 2025	DEKALB COUNTY SCHOOL NUTRITION	04-AUG-2024	30-MAR-2026	\$ 53,197.00	\$ -		
	2000687		DEKALB COUNTY SCHOOL NUTRITION			\$ -	\$ -		
	525579	DeKalb Metro Housing Counseling Center, Inc To Provide Comprehensive Housing Counseling Services	DEKALB METRO HOUSING COUNSELING CENTER INC			\$ 61.04	\$ 94,258.96		
	500348	Converted Contract No. 03-9555	DEKALB WORKFORCE CENTER INC			\$ 10,500.00	\$ -		
	09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-OCT-2009	24-SEP-2059	\$ -	\$ 70,000.00	09-500101	Design Assistance for the Stormwater Infrastructure Upgrades
	09-901531	Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for Completion of Porter Sanford III Performing Arts and Community Center	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	\$ 1,500,000.00	\$ -		
	14-902859	Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	DIGITAL SOLUTIONS	14-SEP-2000	13-SEP-2050	\$ 1,272,700.00	\$ -		
	501789	Risk Management Plan for the Scott Candler Water Treatment Plant, Snapfinger Wastewater Treatment Plant, and Pole Bridge Wastewater Treatment Plant	DMD ENGINEERING & CONSTRUCTION INC			\$ -	\$ 121,480.00		
	513704	Final Plat for Dogwood Cove Subdivision	DOGWOOD FARM DEVELOPMENT LLC			\$ -	\$ -		
	507595	Final Plat for Riverside Station Estates, Phase Four, Unit Two	DOZIER DEVELOPMENT COMPANY LLC			\$ -	\$ -		
	558069	Final Plat for Waldrop Station, Phase 4	DOZIER DEVELOPMENT COMPANY LLC			\$ -	\$ -		
	520725	Final Plat or Wildwood Park	DOZIER DEVELOPMENT COMPANY LLC			\$ -	\$ -		
	545349	Final Plat of Phase Two Conley Creek	DOZIER DEVELOPMENT COMPANY LLC			\$ -	\$ -		
	506890	Final Plat for Eagle's Ridge Subdivision, Unit IV, for ECHM Development Company	EAGLES RIDGE UNIT 4			\$ -	\$ -		
	565822	Final Plat for The Preserve @East Atlanta, Phase I (fka Village Park Subdivision, Phase I)	EAST SIDE DEVELOPMENT LLC			\$ -	\$ -		
	06-900444	Agreement for Professional Stable Services with Edgar Zavala at Little Creek Farm	EDGAR ZAVALA	01-SEP-2006		\$ 2,250.00	\$ 1,800.00		
	1289578	Cooperative Agreement for Ansible Automation.	EMERGENT LLC	01-DEC-2009	30-NOV-2024	\$ -	\$ 114,245.52		
	2000495	Clinical Training of Paramedic Trainees Agreement	EMORY DECATUR HOSPITAL	06-MAY-2025		\$ -	\$ -		
	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	\$ -		
	07-900847	Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-JAN-1951	31-DEC-2051	\$ -	\$ -		
	512147	Converted Contract No. 01-8643 for provide and Entrepreneurail Development Program for Hispanic Women in DeKalb County	EMPOWERMENT OF LATINAS THROUGH LEADERSHIP AND ALLIANCE INC	09-NOV-2001		\$ -	\$ -		
	501188	Converted Contract #03-9433	ENGINEERING SCIENCE TECHNOLOGIES OF AMERICA INC			\$ 2,175.00	\$ -		
	07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	ENTERPRISE LEASING COMPANY OF GEORGIA	01-FEB-2000	31-DEC-2050	\$ -	\$ -		
	1188362	ITB 19-101068 Consent Decree - Ongoing Sewer Assessment And Rehabilitation Program (OSARP) Sanitary Sewer Tiered Assessment For Small Diameter Gravity Sewer Lines (Multiyear Contract)	ENVIROWASTE SERVICES GROUP INC	08-APR-2020	03-AUG-2024	\$ 256,644.36	\$ 3,984,705.64	19-101068	ITB 19-101068 Consent Decree - Ongoing Sewer Assessment And Rehabilitation Program (OSARP) Sanitary Sewer Tiered Assessment For Small Diameter Gravity Sewer Lines (Multiyear Contract)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1116727	Uniforms for County Employees Phase II	ER PARTRIDGE INC	26-JUN-2018	03-AUG-2024	\$ 8,448.79	\$ 391,288.09	18-100930	Uniforms for County Employees Phase II
	555939	Final Subdivision Plat for River Vista Estates, Phase I	ETOWAH DEVELOPMENT INC			\$ -	\$ 22,051.00		
	501186	Converted Contract #03-9371	ETOWAH ENVIRONMENTAL SERVICES			\$ 700.00	\$ 3,050.00		
	527615	Final plat of Cooledge Hills	EVANS MILL DEVELOPMENT INC			\$ -	\$ -		
	1289267	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	02-JUL-2022	30-JUL-2025	\$ 150,000.00	\$ -	21-101420	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)
	2000059	Sewer Rods and Accessories purchase for the department of Watershed Management (DWM)	F M SHELTON INC	10-OCT-2024	31-DEC-2027	\$ 1,350,000.00	\$ -		
	07-900825	Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree Airport	FAA ADMINISTRATION	05-SEP-2007	21-MAY-2057	\$ 5,377,021.00	\$ -		
	515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-AUG-2004	31-DEC-2055	\$ 1,950,000.00	\$ -		
	548978	Final Plat of Park View at Shadowrock Lakes IX	FALLING WATER INC			\$ -	\$ -		
	1313972	Fat Boys Golf Carts Spend	FAT BOYS GOLF CARTS, LLC	09-DEC-2022	31-AUG-2024	\$ 11,347.29	\$ 13,652.71		
	08-901192	Formerly 04-9696 Memorandum of Understanding	FEDERAL BUREAU OF INVESTIGATION	03-MAR-2004	03-MAR-2054	\$ -	\$ -		
	06-900443	Agreement for Professional Stable Services with Fidelia G. Zavala at Little Creek Horse Farm	FIDELIA G ZAVALA	01-SEP-2006		\$ 1,875.00	\$ 1,500.00		
	1336966	Flock Safety Service Agreement for the conversion of fifteen (15) Flock LPR Cameras from Flock devices supplied by GA Power to upgraded cameras provided by Flock. Includes the purchase and installation of cameras.	FLOCK GROUP INC	26-FEB-2024	28-FEB-2026	\$ 80,250.00	\$ -		
	2000081	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.	FLOCK GROUP INC	24-SEP-2024	30-SEP-2028	\$ 498,750.00	\$ -	Sole Source	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.
	2000147	Flock Service Master Agreement	FLOCK GROUP INC	17-DEC-2024	31-DEC-2026	\$ 349,500.00	\$ -		
	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	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	FREESE AND NICHOLS INC	01-NOV-2022	31-DEC-2029	\$ 4,068,195.96	\$ 361,434.64	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	502451	Fulton County Marsh Creek Sewage System (O&M PO) - unablve to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	\$ -	\$ 4,146,794.14		
	558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public Works	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	\$ -	\$ -		
	1296980	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement	GARNEY COMPANIES INC	30-SEP-2022	31-DEC-2025	\$ 11,706,796.38	\$ 8,129,846.03	21-101331	ITB No. 21-101331 for Scott Boulevard Phase III Watermain Replacement
	554465	Agreement for Provision of Professional Communications Consultant Services	GAVIN GODFREY	23-MAY-2005	31-DEC-2005	\$ 1,600.00	\$ -		
	2000169	FY2023 Local Emergency Management Performance Grant (EMPG)	GEMA	01-OCT-2022	30-SEP-2025	\$ 50,000.00	\$ -		
	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		
	549591	Converted Contract No. 03-9193 for Services to Emotionally Disturbed Children in DeKalb County	GEORGIA COMMUNITY SUPPORT AND SOLUTIONS INC	03-JAN-2003		\$ -	\$ -		
	500382	Converted Contract #03-9207G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS			\$ 20,000.00	\$ -		
	500380	Converted Contract #03-9206G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS			\$ -	\$ -		
	500344	Converted Contract No. 03-9465G	GEORGIA DEPARTMENT OF LABOR			\$ 252,285.00	\$ -		
	500352	Converted Contract No. 03-9619G	GEORGIA DEPARTMENT OF LABOR			\$ 1,074,466.00	\$ -		
	500328	Converted Contract No. 02-8845G	GEORGIA DEPARTMENT OF LABOR			\$ 1,274,759.00	\$ -		
	500338	Converted Contract No. 02-9116G	GEORGIA DEPARTMENT OF LABOR			\$ 831,027.00	\$ -		
	500327	Converted Contract No. 02-8970G	GEORGIA DEPARTMENT OF LABOR			\$ 276,904.00	\$ -		
	05-900056	Hurricane Katrina Reintegration Counselor Initiative Grant Award	GEORGIA DEPARTMENT OF LABOR	12-OCT-2005		\$ 100,000.00	\$ -		
	500341	Converted Contract No. 03-9332G	GEORGIA DEPARTMENT OF LABOR			\$ 1,496,817.00	\$ -		
	500343	Converted Contract No.03-9461G	GEORGIA DEPARTMENT OF LABOR			\$ 253,677.00	\$ -		
	500330	CDBG grant for housing rehabilitation assistance programs	GEORGIA DEPARTMENT OF LABOR			\$ 600,241.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	500326	Converted Contract No. 02-8969G	GEORGIA DEPARTMENT OF LABOR			\$ 277,787.00	\$ -		
	500350	Converted Contract No. 03-9618G	GEORGIA DEPARTMENT OF LABOR			\$ 696,519.00	\$ -		
	1231892	Intergovernmental Contract 40500-052-21213539	GEORGIA DEPARTMENT OF PUBLIC HEALTH			\$ 10,000.00	\$ -		
	550359	Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek Tributary for Transportation Division	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	\$ -	\$ -		
	09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	\$ 1,051,000.00	\$ -	09-100116	Project Management Agreement for LaVista Road at Oak Grove Intersection
	1190121	GDOT Agreement for Roadway Lighting at the Bouldercrest Road at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28, 2015.	GEORGIA DEPARTMENT OF TRANSPORTATION	02-DEC-2019	02-DEC-2069	\$ -	\$ -		
	08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	02-MAY-2003	02-MAY-2053	\$ 1.00	\$ -	08-901212	Formerly 03-9313G; Maintenance of Highway
	1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	08-APR-2014	02-SEP-2069	\$ -	\$ -		
	06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 241,457.36	\$ -		
	06-900164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 530,125.00	\$ 17,640.00		
	06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd.	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 190,086.28	\$ -		
	06-900165	Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 251,170.58	\$ -		
	10-901821	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	\$ 1,000,000.00	\$ -	09-100116	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek
	09-901683	Grant Agreement to Rehabilitate Runway 2R/20L Slab Replacement at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	08-OCT-2009	08-OCT-2059	\$ 2,479,223.00	\$ -		
	09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd.	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	\$ 219,940.00	\$ -	09-100116	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West of Orchard Park Dr. and Extending East on Hambrick Rd.
	09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$ 1,700,564.00	\$ -		
	09-901507	Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$ 540,000.00	\$ -		
	546249	Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I. No. 0002406	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	\$ 370,400.00	\$ -		
	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-2002	11-MAR-2052	\$ -	\$ -		
	08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	\$ -	\$ -		
	07-900874	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2007	12-SEP-2057	\$ 67,649.00	\$ -	None associated	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
	517254	Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for Mainstreet Tucker Downtown Re-Development Project, GDOT # 4-089-04-01 tanding with	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	\$ 900,000.00	\$ -		
	557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek for Public Works	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	\$ 80,000.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	07-900810	Grant Agreement for Runway 2R/20L Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	17-AUG-2007	16-AUG-2057	\$ 106,999.00	\$ -		
	08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	GEORGIA DEPARTMENT OF TRANSPORTATION	20-OCT-2002	20-OCT-2052	\$ -	\$ -	08-901212	Formerly 02-9093G; Right of Way and Traffic Signal Updates
	09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-SEP-2009	23-SEP-2059	\$ -	\$ 188,563.00		
	563786	State DOT project - Sidewalks Along 5 Corridors-Phase 1	GEORGIA DEPARTMENT OF TRANSPORTATION	24-MAY-2005	24-MAY-2025	\$ 1.00	\$ -		
	514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-089-04-01	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	\$ 920,000.00	\$ -		
	520243	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949	GEORGIA DEPARTMENT OF TRANSPORTATION	28-SEP-2004	28-SEP-2054	\$ 718,340.00	\$ -	No ITB or RFP	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949
	08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-APR-2004	30-APR-2054	\$ -	\$ -	08-901212	Formerly 04-9758G; Agreement for High Mast Lighting
	08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-OCT-2002	30-OCT-2052	\$ -	\$ -	08-901212	Formerly 02-9094G; sidewalk/realignment of 3 county roads
	1262473	Agreement for Roadway Lighting at the I-285 at I-20 Interchange.	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2021	31-AUG-2024	\$ -	\$ -		
	1235475	GDOT P.I. 0017125 Chamblee Dunwoody Bridge Replacement Design Build Project Update.	GEORGIA DEPARTMENT OF TRANSPORTATION	07-DEC-2020	31-DEC-2024	\$ -	\$ -		
	1234843	Design Build Finance Maintain - Master Utility Adjustment Agreement MUAA [GDOT P.I. No. 0001758 - DBFM-MOU	GEORGIA DEPARTMENT OF TRANSPORTATION	12-FEB-2020	31-DEC-2024	\$ -	\$ -		
	1245607	Resurfacing project at SR 42/US 23 from Key St to Wade St [GDOT Project PI No. M005976]	GEORGIA DEPARTMENT OF TRANSPORTATION	08-OCT-2021	31-DEC-2024	\$ 59,000.00	\$ -		
	1236358	MOU to support future Master Utility Adjustment Agreement (MUAA) for adjustment or relocation of water main and sanitary sewer facilities at I285 from Henderson Rd to I20 under a design build finance (DBF) project [GDOT Project PI No. 0013	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JAN-2021	31-DEC-2024	\$ -	\$ -		
	1278982	DeKalb/Clayton County milling and resurfacing [GDOT Project P. I. No. M004842]	GEORGIA DEPARTMENT OF TRANSPORTATION	23-FEB-2022	31-DEC-2024	\$ -	\$ -		
	1220201	Memorandum of Understanding to support future Standard Utility Agreement for I285 exit ramp construction to Peachtree Industrial Blvd/SR 141 [GDOT Project PI No. 0017126]	GEORGIA DEPARTMENT OF TRANSPORTATION	16-SEP-2020	31-DEC-2024	\$ -	\$ -		
	1220215	Memorandum of Understanding to support future Master Utility Adjustment Agreement (MUAA) for Design Build Finance project to rebuild various I20 interchanges, lanes, and bridges [GDOT Project PI No. 0013915]	GEORGIA DEPARTMENT OF TRANSPORTATION	22-AUG-2022	31-DEC-2024	\$ -	\$ -		
	1244494	GDOT Contract Item Agreement - SR 236/LaVista Rd and SR 42/Briarcliff Rd [GDOT Project PI No. 0013971]	GEORGIA DEPARTMENT OF TRANSPORTATION	02-JUN-2021	31-DEC-2024	\$ 3,285,145.58	\$ -		
	1220206	Memorandum of Understanding [GDOT Project PI No. 0002868]	GEORGIA DEPARTMENT OF TRANSPORTATION	31-OCT-2018	31-DEC-2024	\$ -	\$ -		
	501515	Converted Contract No. 99-7557G	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-1999	31-DEC-2049	\$ 192,916.00	\$ -		
	501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	09-MAY-2000	31-DEC-2050	\$ -	\$ -		
	501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	14-SEP-2000	31-DEC-2050	\$ -	\$ -	None Associated	LARP Ownership and Agreement, 14 roads, 6.010 miles
	502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Road	GEORGIA DEPARTMENT OF TRANSPORTATION	11-APR-2000	31-DEC-2050	\$ -	\$ -		
	501518	Agreement for Buford Highway Streetscape	GEORGIA DEPARTMENT OF TRANSPORTATION	25-MAR-2004	31-DEC-2050	\$ 16,000.00	\$ -		
	501485	Perimeter Area sidewalks around Dunwoody MARTA Station	GEORGIA DEPARTMENT OF TRANSPORTATION	19-JUL-2001	31-DEC-2051	\$ 399,955.00	\$ 45.00		
	501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$ -	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	501540	Certificate of Ownership and Agreement, Local assistance road program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$ -	\$ -		
	501484	Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall	GEORGIA DEPARTMENT OF TRANSPORTATION	12-JUL-2001	31-DEC-2051	\$ 1,420,185.08	\$ -		
	501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	\$ -	\$ -		
	501512	Transportation facility improvements, North Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-AUG-2003	31-DEC-2053	\$ -	\$ -		
	501641	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	\$ -	\$ -	None Associated	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285
	501513	Transportation facility improvements, LaVista Rd pedestrian improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	18-DEC-2003	31-DEC-2053	\$ -	\$ -		
	501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruction)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	\$ 79,574.00	\$ -		
	05-900037	Grant Agreement for Airport Planning Assistance (Airport Layout Plan (ALP) Update for DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	01-DEC-2005		\$ 11,564.00	\$ -		
	514021	S River Greenway Trail (Phase 1)	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 920,000.00	\$ -		
	514018	Downtown Lithonia Streetscape (Phase 2)	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 750,000.00	\$ -		
	1277378	GDOT MOU to support future Contract Item Agreement (CIA) for sewer manholes and water valves relocation [GDOT Project PI No. M006287]	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ -		
	1245620	GDOT MOU to support future Contract Item Agreement (CIA) for relocation of sewer manholes and water valves at SR 155 /Clairmont Ave from S10/College Ave to SR13/Buford Hwy [GDOT Project PI No. M006145]	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ -		
	1168275	Acceptance and appropriate GDOT funds up to \$4,800,000.00 for the right of way project P.I. 0006879, CR5150/Panola Road from S of SR 212 to Fairington Road	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 4,800,000.00	\$ -		
	501546	Converted Contract No. 03-9335G	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 64,668.00	\$ -		
	1227576	GDOT MOU - Design Build Finance Maintain - Master Utility Adjustment Agreement MUAA [GDOT P.I. No. 0001758 - DBFM-MO	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ -		
	1315788	CIA to support the GDOT resurface project State Route 10 from State Route 8 to the Gwinnett County Line [GDOT Project PI No. M006326]	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 706,000.00	\$ -		
	1244572	Memorandum of Understanding for upgrades at SR 124 from I-20 to CR 4282/Old Covington Hwy [GDOT Project PI No. 0015701]	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ -		
	1244493	Contract Item Agreement - SR12 Covington Hwy at County Rd 5190/Hairston Rd [GDOT Project PI No. 0013758]	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 90,575.00	\$ -		
	501598	Memorandum of Understanding: Ashford-Dunwoody Road at Nancy Creek	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ 460,317.00	\$ -	None Associated	Memorandum of Understanding: Ashford-Dunwoody Road at Nancy Creek
	1319308	Memorandum of Understanding to support future Contract Item Agreement to reconstruct the interchange at SR 42/North Druid Hills Road at I-85 interchange [GDOT Project PI No. 0016054]	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ -		
	2000164	MOU Agreement to support Preliminary Engineering for Michelle Obama Trail Extension, P.I. 0019888	GEORGIA DEPARTMENT OF TRANSPORTATION	21-NOV-2024		\$ 30,000.00	\$ -		
	1220139	MOU to support future Contract Item Agreement for SR 42 over S. Fork Peachtree Creek [GDOT Project PI No. 0013991]	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ 532,875.00		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000505	MOU [GDOT Project PI No. 0017399] Install a raised median and add dedicated turn lanes along CR 9476/SR 8 CONN/Mountain Industrial Boulevard and reconstruct the exit ramps at the interchange of US 78/SR 410 in DeKalb County	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ -		
	2000661	MOU - GDOT P.I 0017399 Install median and add dedicated turn lanes along CR 9476/SR 8 Conn/Mountain Industrial Boulevard and reconstruct exit ramps at the interchange of US78/SR 410.	GEORGIA DEPARTMENT OF TRANSPORTATION			\$ -	\$ -		
	501393	Grantee-Sub Grantee Agreement to Purchase Equipment for Homeland Security and Law Enforcement Terrorism Prevention	GEORGIA EMERGENCY MANAGEMENT			\$ 170,320.00	\$ -		
	500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT			\$ 23,050.00	\$ -		
	501391	Fiscal Year 2004 Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			\$ 185,574.38	\$ -		
	501392	Grantee-Sub Grantee Agreement to Purchase Equipment for Homeland Security and Law Enforcement Terrorism Prevention	GEORGIA EMERGENCY MANAGEMENT			\$ 303,220.00	\$ -		
	06-900429	Reimbursement Agreement for Local Government Scrap Tire Dump Clean Up	GEORGIA ENVIRONMENTAL PROTECTION DIVISION	26-SEP-2006		\$ 10,000.00	\$ -	None Associated	Reimbursement Agreement for Local Government Scrap Tire Dump Clean Up
	2000157	Historical Marker Research Services – Phase II [fka Contract No. 1328486]	GEORGIA HISTORICAL SOCIETY	25-OCT-2024	31-DEC-2025	\$ 100,000.00	\$ -		
	526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	\$ 10.00	\$ -	No ITB or RFP	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant
	542001	DeKalb County Governmental Encroachment Agreement for Grady-Klondike & Morrow-Klondike 230KV Transmission Lines	GEORGIA POWER COMPANY	08-MAR-2005	08-MAR-2055	\$ 1.00	\$ -		
	522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$ 1.00	\$ -	No ITB or RFP	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line
	522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$ 1,201.00	\$ 6,299.00	No ITB or RFP	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation
	08-901228	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-DEC-2001	17-DEC-2051	\$ -	\$ -		
	08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	\$ -	\$ -		
	05-900006	Agreement with Georgia Power for relocation of electrical facilities for Perimeter Parkway Extension over I-285	GEORGIA POWER COMPANY	18-OCT-2005	19-DEC-2055	\$ 621,886.00	\$ -		
	2000125	Georgia PowerElectric Transportation Make Ready Program Customer Proposal Acceptance Letter - 729 Camp Road, Decatur, GA	GEORGIA POWER COMPANY	22-OCT-2024	31-DEC-2025	\$ -	\$ -		
	531970	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	\$ -	\$ -	No ITB or RFP	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and Green Attributes
	505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reapproval" queue 4-8-09)	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	\$ -	\$ -		
	10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	\$ 0.04	\$ 3,885,944.20	09-100116	Excess Facilities Charge Agreement
	1259268		GEORGIA POWER COMPANY			\$ 11,478.00	\$ -		
	501605	Converted Contract No. 99-7535G	GEORGIA POWER COMPANY			\$ -	\$ -		
	500174	Converted Contract No. 04-9677G	GEORGIA REGIONAL TRANSPORTAION AUTHORITY			\$ -	\$ -		
	503018	Converted Contract #03-9622	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC			\$ -	\$ 22,500.00		
	503020	Converted Contract #04-9703	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC			\$ 22,500.00	\$ 22,500.00		
	500317	Converted Contract No. 95-6471	GOLDER ASSOCIATES INC			\$ 247,747.54	\$ 247,731.00		
	06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC.	GOODE-VAN SLYKE ARCHITECTURE, L.L.C.	12-JUL-2006	31-DEC-2056	\$ 724,257.65	\$ 360,042.35	06-500016	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Development Authority of DeKalb County, Georgia on Nov. 14, 2006 by BOC.
	500342	Converted Contract No. 03-9548	GOODWILL INDUSTRIES OF NORTH GA INC			\$ -	\$ 21,865.82		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	08-901164	Agreement for the Provision of Online Auction Hosting	GOVDEALS, INC.	14-MAY-2008		\$ 25,000.00	\$ -		
	2000214	2025 Governor's Office of Highway Safety / DUI Task Force HEAT Grant, \$149,468.80.	GOVERNORS OFFICE OF HIGHWAY SAFETY	01-OCT-2024	30-SEP-2025	\$ 149,468.80	\$ -		
	1208026	Punch-out Contract for Maintenance, Repair & Operation (MRO) Products	GRAINGER INDUSTRIAL SUPPLY	04-APR-2020	03-AUG-2024	\$ 371,924.32	\$ 2,206,075.68		
	1249472	Punch-out Contract for Maintenance, Repair & Operation (MRO) Products	GRAINGER INDUSTRIAL SUPPLY	13-APR-2021	03-AUG-2024	\$ 419,558.33	\$ 2,078,441.67		
	1294544	OMNIA Partners COOP No. 192163 for Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials and Related Services	GRAINGER INDUSTRIAL SUPPLY	26-APR-2022	31-DEC-2024	\$ 1,418,955.32	\$ 3,584,724.29	COOP-OMNIA	OMNIA Partners COOP No. 192163 for Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials and Related Services
	501183	Grainger Punchout Contract	GRAINGER INDUSTRIAL SUPPLY			\$ 3,124,285.26	\$ 16,084,427.36		
	1129239	RFQ 18-3003628 Providing poured-in-place surfacing for playgrounds throughout the County Parks.	GREAT SOUTHERN RECREATION			\$ 50,000.00	\$ -		
	1198101	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)	GREEN DREAM INTERNATIONAL LLC	28-JAN-2020	03-AUG-2024	\$ 1,342,469.88	\$ 870,628.79	19-101075	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)
	1351961	LB - Invitation No. 23 -101592 Loading Dock for North Transfer Station (One Time Buy)	GREENHEART CONSTRUCTION INC	25-OCT-2023	31-OCT-2024	\$ 33,330.85	\$ 303,112.00	23-101592	LB - Invitation No. 23 -101592 Loading Dock for North Transfer Station (One Time Buy)
	1301515	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	GRESHAM SMITH AND PARTNERS	01-NOV-2022	31-DEC-2029	\$ 5,954,298.72	\$ 1,311,325.27	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	519497	Agreement to Provide and Implement Professional Pre-Plan Application Services	GROUP 1 SOLUTIONS INC			\$ 193,288.00	\$ -		
	1301520	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	GS CONSTRUCTION INC	01-NOV-2022	31-DEC-2026	\$ 42,902,561.13	\$ 31,253,090.19	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	1214760	Porter Sanford Modernization Upgrade (One-Time Buy)	GUITAR CENTER STORES INC	26-MAY-2020	31-AUG-2024	\$ 11,002.15	\$ 136,199.34	19-101173	Porter Sanford Modernization Upgrade (One-Time Buy)
	05-900054	Intergovernmental Agreement with Gwinnett County and Montana Development, Inc.	GWINNETT COUNTY DEED & RECORDS	16-DEC-2005		\$ -	\$ -		
	08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	\$ 1.00	\$ -		
	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		
	1372386	IGA between DeKalb County, Gwinnett County, and Gwinnett Water and Sewerage Authority	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	09-APR-2024	31-DEC-2044	\$ -	\$ -		
	500189	Converted Contract No. 00-7813	H&H SAND INC			\$ 260,350.00	\$ 12,500.00		
	514817	Converted Contract No. 03-9275, for C-7 T-Hangar lease	HAMILTON ALASTAIR D			\$ -	\$ -		
	2000120	SWC#99999-001-SPD000083-0002-Police Pursuit and Special Service Vehicles for law enforcement & emergency responders.	HARDY CHEVROLET PONTIAC BUICK INC	22-OCT-2024	31-OCT-2026	\$ 5,686,504.63	\$ -		
	571992	Lease Agreement for T-hangar Shop Space No. T at DeKalb Peachtree Airport	HARRY BROOKS	01-NOV-2005	30-SEP-2025	\$ 2,520.00	\$ -		
	541736	Final Plat of West Side Place	HDP - WEST SIDE LLC			\$ -	\$ -		
	2000010	ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)	HEAVY CONSTRUCTORS INC	18-SEP-2024	31-DEC-2025	\$ 1,993,483.80	\$ -	23-101559	ITB No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract)
	500322	Converted Contract No. 99-7369, Courthouse Renovations	HEERY INTERNATIONAL INC			\$ 2,530,435.31	\$ 1,301,026.85	RFP 98-17	Converted Contract No. 99-7369, Courthouse Renovations
	523378	2003 Taxiway Pavement Reconstruction, Schedule B and Runway Rubber Removal at DeKalb Peachtree Airport (Invitation No. 018-04)	HI-LITE MARKINGS INC			\$ 8,219.70	\$ 87,430.30	018-04	2003 Taxiway Pavement Reconstruction, Schedule B and Runway Rubber Removal at DeKalb Peachtree Airport (Invitation No. 018-04)
	05-900024	Schedule B: Runway 2R-20L Pavement Marking Project at DeKalb Peachtree Airport (Invitation No. 3000169)	HI-LITE MARKINGS INC	04-NOV-2005		\$ 9,961.69	\$ 78,180.21		
	07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-OCT-1982	31-DEC-2032	\$ -	\$ -		
	07-900883	Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	30-DEC-1983	31-DEC-2033	\$ 296,630.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	502078	Converted Contract No. 98-7120G Memorandum of Agreement for the lead Hazard Reduction Demonstration Program	HOUSING AUTHORITY OF DEKALB COUNTY			\$ 467,809.58	\$ 194,190.42		
	1165534	Interlocal Cooperative Purchasing Agreement	HOUSTON-GALVESTON AREA COUNCIL	28-MAY-2019	31-DEC-2069	\$ -	\$ -		
	512144	Converted Contract No. 03-9222 for After School Tutoring/Mentoring Program in DeKalb County	I AM INC	17-OCT-2002		\$ -	\$ -		
	506329	Converted Contract No. 04-9680	IAN BOLAH			\$ -	\$ 48,015.00		
	512159	Converted Contract No. 99-7756 for Seminole Road MSWLF Gas Control & Collection System Phase 1 and 2 Construction	IMC CORPORATION	09-NOV-1999		\$ 23,487.50	\$ -		
	500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	01-JAN-2001	31-DEC-2049	\$ 650,000.00	\$ -		
	1154952	Sanitary Sewer System Rehabilitation Services (Rockdale County Contract No. 2019-09) [Cooperative Agreement]	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	19-JUL-2019	03-AUG-2024	\$ 2,742,792.75	\$ 6,475,155.25		
	1201901	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	08-JAN-2021	28-FEB-2025	\$ 1,800,843.62	\$ 7,681,507.63	ITB 19-101067	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	508581	Blanket Order #500887/Converted Contract #5153-01	INSITUFORM TECHNOLOGIES INC			\$ -	\$ 4,127,049.65		
	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	\$ -		
	1093546	Sole Source for the certification and calibration of the oxygen gas monitors at the Scott Candler Plant.	INTERNATIONAL OZONE SERVICES	11-JAN-2018		\$ 182.62	\$ 94,722.38		
	553903	Final Plat for Southcrest Subdivision	INWOOD HOMES INC			\$ -	\$ -		
	2000540	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	JACOBS ENGINEERING GROUP INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	07-900707	2007 CDBG Contract with Jerusalem House, Inc. to Assist with Salaries in the Provision of 24-Hour Residential Service to Persons with AIDS and Support Services to Help Those Whose Health May Improve to Become Self-Sufficient	JERUSALEM HOUSE INC	01-JUL-2007		\$ -	\$ 35,000.00	No ITB or RFP	2007 CDBG Contract with Jerusalem House, Inc. to Assist with Salaries in the Provision of 24-Hour Residential Service to Persons with AIDS and Support Services to Help Those Whose Health May Improve to Become Self-Sufficient
	2000101	Service support for the comprehensive administration of elections and voter engagement programs. Services include consultation, direct support, coaching, training, and engagement to support the administration of successful elections.	JESSE A. HARRIS	01-JUL-2024	31-MAR-2025	\$ 25,000.00	\$ -		
	08-901063	Sole Source Agreement for Harold Reheis and David Word to be members of the Technical Review Committee (TRC) for the Snapfinger and Polebridge Creek Wastewater Treatment Plants Expansion and the Interplant Storage and Conveyance Tunnel Desi	JOE TANNER & ASSOCIATES	12-MAR-2008		\$ 8,862.50	\$ 39,137.50	None Associated	Sole Source Agreement for Harold Reheis and David Word to be members of the Technical Review Committee (TRC) for the Snapfinger and Polebridge Creek Wastewater Treatment Plants Expansion and the Interplant Storage and Conveyance Tunnel Desi
	531497	Final plat for The Enclave @ Valley View	JOHN WILLIS HOMES			\$ -	\$ -		
	500200	Converted Contract No. 00-8098	JORDAN JONES & GOULDING INC			\$ 435,295.00	\$ 2,205.00		
	2000295	Project management Information System Coop. Agreement- 5 yr. contract.	KAHUA, INC.	25-JUN-2025	31-DEC-2029	\$ 2,015,000.00	\$ -	Cooperative Agreement	Project management Information System Coop. Agreement- 5 yr. contract.
	1348429	23-500642 Road Corridor Scoping Study	KCI TECHNOLOGIES INC	26-SEP-2023	31-DEC-2024	\$ 127,400.00	\$ 251,600.00	23-500642	23-500642 Road Corridor Scoping Study
	516010	Professional Services Agreement	KELLEY JACKSON			\$ 22,200.00	\$ -		
	1201898	ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	KEMI CONSTRUCTION COMPANY INC	08-JAN-2021	31-DEC-2026	\$ 23,554,042.30	\$ 21,311,441.97	ITB 19-101067	ITB No. 19-101067 Consent Decree - Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	501458	Final Plat for Kensington Trace Subdivision	KENSINGTON TRACE			\$ -	\$ -		
	08-901027	Trinity Place Parking Structure Repairs - Phase I	KETOM CONSTRUCTION CO INC DBA SOUTHERN PRESERVATION SYSTEMS	30-JAN-2008		\$ 360.00	\$ 390,598.00		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000539	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	KIMLEY HORN & ASSOCIATES	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	558605	INSPECTION, MAINTENANCE, AND REPAIR SERVICE FOR PORTABLE AND STATIONARY DIESEL ENGINES, GENERATORS AND ACCESSORY EQUIPMENT (BPA) CONTRACT# 6462-05	KRAFT POWER CORPORATION			\$ -	\$ 1,049.00		
	508940	Final Plat for The Enclave at East Atlanta	LAUREL RIVER PROPERTIES INC			\$ -	\$ -		
	546405	Final Plat for Legacy at Pine Valley Woods	LEGACY INVESTMENT GROUP LLC			\$ -	\$ -		
	2000134	Agreement For Construction & Financing of Sewer Upgrades with Lennar	LENNAR CORPORATION	26-DEC-2024	01-SEP-2025	\$ 145,500.00	\$ -		
	07-900855	Formerly Contract No 87-4239 for DeKalb County Animal Control Center Construction Project	LEO A DALY COMPANY	11-AUG-1987	31-DEC-2037	\$ 52,500.00	\$ -		
	509706	Converted Contract No. 04-9800 for Court Service Agreement for LNCL File and Serve Services	LEXISNEXIS			\$ -	\$ 302.00		
	1338331	SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear Contract for Police Services.	LEXISNEXIS DATA MANAGEMENT INC	27-JUN-2023	31-DEC-2027	\$ 318,790.18	\$ 48,882.74		
	1246665	Obtain CPA number for tracking of Revenue Generating Contract NO. 11-800860 GEARS.	LEXISNEXIS DATA MANAGEMENT INC			\$ -	\$ -		
	500320	Converted Contract #03-9477	LITERACY VOLUNTEERS OF AMERICA			\$ -	\$ 5,000.00		
	2000155	Mural Projects (District 4 and 6) [fka Contract No. 2000021]	LIVING WALLS, THE CITY SPEAKS	19-SEP-2024	31-DEC-2028	\$ 78,994.00	\$ -		
	500146	Converted Contract #98-7067	LYNWOOD PARK COMMUNITY PROJECT			\$ 91,353.05	\$ -		
	500216	Converted Contract No. 02-9024	MACK JONES ENTERPRISES			\$ 800,751.25	\$ -		
	501191	Converted Contract #03-9484	MANAGING MILESTONES INC			\$ 1,000.00	\$ -		
	06-900385	Environmental Site Assessments for Land Acquisition	MANAGING MILESTONES INC	03-SEP-2006		\$ 400,000.00	\$ -	06-500007RFP	Environmental Site Assessments for Land Acquisition
	2000491	Sourcewell Cooperative Contract #121522-MNF- Fuel Delivery with Related Services for Red Dyed Diesel Fuel approved by BOC on 10/28/25.	MANSFIELD OIL COMPANY	28-OCT-2025	28-OCT-2027	\$ 1,700,000.00	\$ -		
	2000183	Cooperative Agreement (CA) for Fuel Delivery with Related Services (Sourcewell Contract No. 121522-MNF) for purchase of gasoline & diesel fuel from the competitively let Sourcewell Contract.	MANSFIELD OIL COMPANY	28-JAN-2025	31-JAN-2027	\$ 14,800,000.00	\$ -		
	500345	Converted Contract No. 03-9492	MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES			\$ -	\$ 9,131.00		
	500393	Converted Contract #03-9315	MTRIARCH CONSTRUCTION CO INC			\$ 297,027.79	\$ 99,987.05		
	508829	Final Plat for Sutton Place Subdivision	MCAFFEE & MORRIS DEVELOPMENT LLC			\$ -	\$ -		
	512117	Final plat for Brighton Village, Phase 1 Flat Shoals Road	MDC HOMES			\$ -	\$ -		
	520743	Final Plat for Brighton Village Phase 2	MDC HOMES			\$ -	\$ -		
	1156030	Cell Tower Audit	MENDOLA & ASSOCIATES LLC			\$ 20,000.00	\$ -		
	1326063	Individual Training Agreement (ITA) with Messiah For Life CPR, LLC	MESSIAH FOR LIFE CPR, LLC	05-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
	1240831	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	METALS AND MATERIALS ENGINEERS LLC	11-JUN-2021	30-JUN-2026	\$ 6,508,146.16	\$ 4,247,436.43	20-101220	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
	05-900023	ITB 3000224, Water Meter Replacement and Service Renewals-Contract 17	METALS AND MATERIALS ENGINEERS LLC	03-NOV-2005		\$ 1,044,495.35	\$ 1,078,754.65		
	508377	Blanket Order #501129/Converted Contract #6069-03	METALS AND MATERIALS ENGINEERS LLC			\$ -	\$ 4,057,991.76		
	519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	06-MAR-2002	11-JUL-2096	\$ 38,800.00	\$ 1,200.00	NA	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks
	555399	Final Plat for Fayetteville Road Estates	METROPOLITAN HOME BUILDERS INC			\$ -	\$ -		
	515839	AGRM FOR PROVISION OF PROFESSIONAL SERVICES	MICHANDA A MYLES			\$ 1,800.00	\$ -		
	518855	Final Plat for Browns Mill Station Subdivision	MILBOURNE CORPORATION INC			\$ -	\$ -		
	1308217	COOP Agreement No. 010521-LTS-3 to upgrade and renovate Shoal Creek II Park Playground and recreational areas.	MIRACLE RECREATION EQUIPMENT COMPANY	11-OCT-2022	03-AUG-2024	\$ -	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1381109	RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System)	MORGAN CONTRACTING INC	14-FEB-2025	31-DEC-2028	\$ 6,335,822.17	\$ -	23-500650	RFP 23-500650 - Design/Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System)
	1289347	ITB No. 21-101476 - Seminole Road Landfill Cell Construction Phase 3, Unit 2, Cell 3N and Unit 4, Cells 4N and 5N	MORGAN CORP	10-MAY-2022	31-AUG-2024	\$ 206,140.90	\$ 23,447,722.55	21-101476	ITB No. 21-101476 - Seminole Road Landfill Cell Construction Phase 3, Unit 2, Cell 3N and Unit 4, Cells 4N and 5N
	07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	\$ 2,109,278.12	\$ 27,441.88		
	07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	\$ -	\$ -		
	1320762	Motorola P-25 SmartZone Radio System (Sole Source - Multiyear) [Software Maintenance and Support Service Agreement]	MOTOROLA SOLUTIONS	24-JAN-2023	31-DEC-2027	\$ 10,641,945.53	\$ 6,600,885.73		
	07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Services	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	\$ 2,915.40	\$ 2,084.60		
	1367184	Athletic Field Lighting Upgrade at Gresham Park (Sourcewell Contract 041123-MSL)	MUSCO COPORATION	27-FEB-2024	16-JUN-2027	\$ 960,000.00	\$ -		
	1285181	Cooperative Agreement - Sports Lighting with Related Supplies and Services for TrueLove Park. Sourcewell Contract No. 071619-MSL	MUSCO COPORATION	08-MAR-2022	31-AUG-2024	\$ 156,237.00	\$ 1,076,810.00		
	585075		NAFECO			\$ -	\$ 719,791.51		
	500171	Converted Contract #01-8285	NAME CHANGE			\$ 184,643.47	\$ 65,356.53		
	528870	Filter Contract # 639604	NAPA AUTO PARTS			\$ -	\$ 130,869.02		
	07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	\$ -	\$ -		
	1289260	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	02-JUL-2022	31-JUL-2025	\$ 96,326.00	\$ 53,674.00	21-101420	ITB 21-101420 Nuisance Abatement And Remediation Services (Three (3) Year Multiyear Contract)
	2000191	MOU for MIECHV Grant with New American Pathways, Inc. to connect families to parenting resources and wide range of community services that improve child family well-being.	NEW AMERICAN PATHWAYS	01-OCT-2024	30-SEP-2025	\$ 330,511.00	\$ -		
	07-900702	2007 CDBG Contract with Refugee Family Services, Inc. to Assist Immigrant Women to Overcome Learning, Language and Cultural Barriers and Provide Comprehensive Financial Literacy Services	NEW AMERICAN PATHWAYS	09-MAY-2007		\$ 25,000.00	\$ -		
	2000136	Emergency Purchase for Staffing and Personnel Services Ambassadors for VRE Elections.	NICHOLAS LOVE DBA THOUSAND ISLAND INC	26-NOV-2024	31-DEC-2025	\$ 40,000.00	\$ -		
	549725	Final Subdivision Plat for Stonewyck Manor Townhomes	NORTHPOINT CITI DEVELOPMENT LLC			\$ -	\$ -		
	2000551	Environmental Site Assessments for RPCA 2025-135-RFQ	OASIS CONSTRUCTION SERVICES INC	31-DEC-2025	31-DEC-2028	\$ 7,600.00	\$ -	2025-135-RFQ	Environmental Site Assessments for RPCA 2025-135-RFQ
	1084171	General Office supplies. BOC Approved 10/24/2017	ODP BUSINESS SOLUTIONS LLC	24-OCT-2017	03-AUG-2024	\$ 2,115,612.90	\$ 3,935,613.25	Coop	General Office supplies. BOC Approved 10/24/2017
	2000262	RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project	OTTO ENVIRONMENTAL SYSTEM	02-MAY-2025	31-MAY-2026	\$ 40,959.00	\$ -		
	506892	Final Plat for Owens Mill Station, for HDP-Owens Mill LLC	OWENS MILL UNIT 3			\$ -	\$ -		
	1316785	ERA2 DeKalb Household Water Assistance Program Provision and Administration	PARTNERSHIP FOR COMMUNITY ACTION INC	12-JAN-2023	30-SEP-2025	\$ 434,909.00	\$ 2,565,091.00		
	06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in DeKalb County	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	\$ 235,519.20	\$ 186,353.05		
	1384147	ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT) (Multi-Year Contract)	PASSUR AEROSPACE, INC.	09-JUL-2024	09-JUL-2029	\$ 137,060.00	\$ -		
	2000075	Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$ 602,171.00	\$ -		
	500110	Converted Contract #03-9493-5	PEARSON & ASSOCIATES INC			\$ 2,055.00	\$ 45.00		
	500285	Converted Contract #01-8565	PERKINELMER HEALTH SCIENCES INC			\$ 12,259.73	\$ 385,740.27		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1373099	Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract Number 010521-LTS-4) - to replace playgrounds at Wade Walker Park, Biffie Park, and Glen Emerald Park.	PLAYPOWER LT FARMINGTON INC	09-APR-2024	17-FEB-2026	\$ 904,451.00	\$ -		
	2000506	Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options to Renew) 2025-140-RFQ	PLAYWORX PLAYSETS LLC	18-NOV-2025	30-NOV-2026	\$ 50,000.00	\$ -	2025-140-RFQ	Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options to Renew) 2025-140-RFQ
	2000535	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	POND & COMPANY	01-JAN-2026		\$ -	\$ -		
	2000130	Renewal 1 for Residential Single-Stream Recycling Materials, Commercial Cardboard & Mixed Paper	PRATT RECYCLING INC	08-OCT-2024	31-OCT-2025	\$ 650,000.00	\$ -		
	2000131	Renewal 2 for Residential Single-Stream Recycling Materials	PRATT RECYCLING INC	08-OCT-2024	31-OCT-2026	\$ 984,693.60	\$ -	23-101562	Renewal 2 for Residential Single-Stream Recycling Materials
	2000316	SWC 99999-SPD-SPD0000161-0009 End User Computing for the Marshal's Office	PROLOGIC ITS, LLC	24-JUN-2025	02-JUN-2026	\$ 107,286.30	\$ -		
	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	\$ -		
	500390	Converted Contract No. 04-9727	QUALITY CARE FOR CHILDREN, INC.			\$ 67,920.12	\$ 3,459.88		
	500340	Converted Contract No. 03-9234	QUALITY CARE FOR CHILDREN, INC.			\$ 73,992.00	\$ -		
	1301722	ITB 22-101491 Pleasantdale Road Traffic Signal	R J HAYNIE & ASSOCIATES INC	26-SEP-2022	31-AUG-2024	\$ 8,212.95	\$ 171,509.15	ITB 22-101491	ITB 22-101491 Pleasantdale Road Traffic Signal
	549844	Final plat of Rammel Oaks	RAMMEL OAKS LLC			\$ -	\$ -		
	2000192	MOU for MIECHV GRANT with R.E.A.C.H Community Development, Inc. to provide First Steps Program services and support for 408 expectant mothers and/or parents/caregivers with children up to age five residing in DeKalb County.	REACH COMMUNITY DEVELOPMENT CENTER	01-OCT-2024	30-SEP-2025	\$ 28,540.00	\$ -		
	549851	Roadway Dedication Plat for Ashbrooke Trace	REL DEVELOPMENT INC			\$ -	\$ -		
	521708	Final Plat for Parkside Walk Phase 1	RIPPLEWATER PROPERTIES INC			\$ -	\$ -		
	1280949	Inter Governmental Agreement Rockdale County IGA/Honeycreek Sewer Basin	ROCKDALE COUNTY BOARD OF COMMISSIONERS	26-OCT-2021	30-OCT-2026	\$ 1.00	\$ -		
	1203186	(Formerly CPA 1146508) Intergovernmental Agreement with Rockdale County Georgia for Supplemental Fire and Rescue Services.	ROCKDALE COUNTY BOARD OF COMMISSIONERS	08-JAN-2019	31-DEC-2028	\$ -	\$ -		
	05-900055	Intergovernmental Agreement with Rockdale County for the provision of essential services for the development of real property located north and south of Rackdale Road by Stonecrest Atlanta, LLC.	ROCKDALE COUNTY CLERK OF SUPERIOR COURT	16-DEC-2005		\$ -	\$ -		
	05-900039	Re-Roofing Project at DeKalb Peachtree Airport, Invitation No. 3000324	ROOF USA GA LLC	05-DEC-2005		\$ -	\$ 456,383.00		
	1381091	Helicopter Maintenance and Repair Services for use by Police Services.	ROTOR RESOURCES LLC	11-JUN-2024	30-JUN-2026	\$ 402,175.00	\$ -	24-101641	Helicopter Maintenance and Repair Services for use by Police Services.
	06-900175	Agreement for Provision of Professional Services to provide Design Services for the Arabia Mountain Pavilion and Amphitheater in DeKalb County	ROY ASHLEY & ASSOCIATES INC	14-APR-2006		\$ -	\$ 76,500.00		
	2000298	Temporary Right of Entry Agreement for a contractor for Watershed Project, City of Atlanta Watershed Management, Sugar Creek Basin Outfall & Trunk Sewer Replacement located at 1510Key Road SE, Atlanta, GA 30316	RUBY-COLLINS INC	31-MAR-2025	09-DEC-2025	\$ 1,000.00	\$ -		
	2000306	To authorize accepting funds from Ruby Collins Inc. for the right on entry onto DeKalb County.	RUBY-COLLINS INC	20-JAN-2025	30-AUG-2025	\$ 1,000.00	\$ -		
	1268898	ITB No. 21-101330 Kensington Pump Station and Pipeline Project	RUBY-COLLINS INC	14-FEB-2022	31-DEC-2024	\$ 41,710.60	\$ 2,443,376.69	21-101330	ITB No. 21-101330 Kensington Pump Station and Pipeline Project
	1297108	ITB 21-101332 Scott Boulevard Phase II Watermain Replacement (Multiyear Contract)	RUBY-COLLINS INC	09-DEC-2022	31-DEC-2024	\$ 7,816,079.74	\$ 17,427,719.31	21-101332	ITB 21-101332 Scott Boulevard Phase II Watermain Replacement (Multiyear Contract)

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1301526	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	RUBY-COLLINS INC	01-NOV-2022	31-DEC-2028	\$ 56,552,669.29	\$ 11,166,413.89	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	1385033	36" PIB WTM Emergency Procurement (Ruby)	RUBY-COLLINS INC	09-JUL-2025	31-DEC-2028	\$ 46,435,928.00	\$ -		
	1381672	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	RUSSELL LANDSCAPE LLC	11-JUN-2024	30-JUN-2026	\$ 2,377,863.90	\$ -		
	1284480	Cooperative Agreement for Safety Shoes via Fairfax County (Virginia) Contract No. 4400008194	SAF-GARD SAFETY SHOES CO	14-MAR-2022	31-AUG-2024	\$ 133,904.82	\$ 80,595.18		
	506456	Converted Contract No. 04-9681 to Operate the Caminar Latino Program for Latino Immigrant Families in DeKalb County	SAINT JOSEPH'S MERCY CARE SERVICES INC			\$ -	\$ 17,500.00		
	1283955	Cooperative Agreement for Consent Decree: Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services [DeKalb Cooperative Agreement]	SAK CONSTRUCTION LLC	03-MAY-2022	31-DEC-2027	\$ 48,648,519.65	\$ 27,528,317.72		
	1301523	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	SD & C INC	01-NOV-2022	31-DEC-2026	\$ 26,856,057.64	\$ 23,534,804.36	21-101413	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	565841	Final Plat of Preston Park Subdivision	SECOND AVENUE DEVELOPMENT INC			\$ -	\$ -		
	08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	\$ 32,065.00	\$ -		
	2000463	Court Construction maintenance for two (2) court upgrades at Wade Walker Park and upgrades to courts 1-3 at Sugar Creek Golf Course.	SIGNATURE TENNIS COURTS INC.	13-JUN-2025		\$ 191,092.44	\$ -		
	501195	Converted Contract #03-9499	SMITH EQUIPMENT COMPANY INC			\$ 1,171,122.26	\$ 47,132.74		
	07-900965	2007 Airport Administration Building Rehabilitation Project	SOUTHCORE CONSTRUCTION INC	13-NOV-2007		\$ -	\$ 170,601.75	07-100055 ITB	2007 Airport Administration Building Rehabilitation Project
	500369	Converted Contract #00-8142	SOUTHEAST ENVIRONMENTAL CONTRACTING			\$ 8,631,548.09	\$ -		
	2000110	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	SOUTHERN IONICS INC	23-APR-2024	31-DEC-2025	\$ 2,104,120.00	\$ -		
	546574	Final Plat for Phase IIA, The Links at Southland	SOUTHLAND DEVELOPMENT CORPORATION			\$ -	\$ -		
	502846	Final Plat for The Southland, Unit XIII Subdivision	SOUTHLAND DEVELOPMENT CORPORATION			\$ -	\$ -		
	1301517	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design	STANTEC CONSULTING SERVICES INC	18-NOV-2022	31-DEC-2029	\$ 2,382,486.73	\$ 2,047,143.87	21-500596	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	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	Initiated for Contract No. BOC approval 12/9/25
	08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	\$ -	\$ -		
	1352842	FY2022 Public Safety & Community Violence Reduction Grant funded by Governor's Office of Planning & Budget	STATE OF GEORGIA	12-SEP-2023	31-DEC-2026	\$ 993,648.70	\$ -		
	2000481		STEM INSTITUTE LLC			\$ -	\$ -		
	551284	Final Plat for The Parks of Stonecrest (fka Stonecrest Park) POD B Unit One	STONECREST ALANTA LLC			\$ -	\$ -		
	551282	Final Plat for The Parks of Stonecrest (fka Stonecrest Park) POD A&D Unit Two	STONECREST ALANTA LLC			\$ -	\$ -		
	1342112	Invitation to Bid 23-101583, Cages for the Animal Shelter	SUBURBAN SURGICAL CO.			\$ -	\$ -		
	2000492	Sourcwell CA No. 113021-SUT (Firefighting Apparatus & Fire Service Vehicles): for F&R (3) different Fire Fighting Apparatus Service Trucks approved by BOC on 10/28/25.	SUTPHEN CORPORATION	28-OCT-2025	31-DEC-2028	\$ 6,172,187.77	\$ -		
	519543	Converted Contract No. 03-9370, to review monthly charges for service on the telephone bills and advise County	TARIFF BILLING SPECIALISTS CORP TBS			\$ -	\$ 2,376.00		
	505814	Final Plat for Mount Vernon Estates	TB ONE LLC			\$ -	\$ -		
	518466	Converted Contract No. 00-8170, Agreement to Provide an Inmate Telephone System and Countywide Public Pay Telephone Service	TCG PUBLIC COMMUNICATIONS INC (AT&T)			\$ -	\$ -		
	2000016	Statement of Grant Award Statement of Award Grant Dislocated Worker Program Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	19-SEP-2024	30-JUN-2025	\$ 318,066.00	\$ -		

**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**



Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000017	Statement of Grant Award FY24 Transfer of Dislocated Worker Program to Adult Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	19-SEP-2024	30-JUN-2025	\$ 500,000.00	\$ -		
	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	\$ -		
	2000139	Statement of Grant Award Dislocated Worker FY25 for training & employment activities for Dislocated Worker eligible participants. The funds are used to provide citizens of DeKalb County with job search assistance.	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-FEB-2025	30-JUN-2026	\$ 1,157,418.00	\$ -		
	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	\$ -		
	2000547	Statement of Award Grant FY 26 Dislocated Worker Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 910,742.00	\$ -		
	2000548	Statement of Award Grant FY 26 Adult Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 657,663.00	\$ -		
	2000140	Statement of Grant Award Modifications #2 and #3	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-FEB-2025	30-SEP-2025	\$ 802,400.00	\$ -		
	1211695	Agreement with WorkSource DeKalb Board	TECHNICAL COLLEGE SYSTEM OF GEORGIA			\$ -	\$ -		
	07-900957	PSA-Professional IT Consulting Services	TECHSTAR CONSULTING INCORPORATED	05-NOV-2007		\$ 49,200.00	\$ -		
	2000066	Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GAContract No. 24-6802)	TEKWELL SERVICES LLC	13-AUG-2024	13-FEB-2025	\$ 420,000.00	\$ -		
	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	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	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	Initiated for Contract Number - BOC approval 12/9/25
	08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	\$ -	\$ -	09-100116	Grant Agreement for Special Needs Students
	2000000	MRO for the Sheriff's Office	THE HOME DEPOT INC	05-AUG-2024	30-AUG-2025	\$ 100,000.00	\$ -		
	1286084	Cooperative Agreement for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services: for use by FM,RPCA, Fire, Fleet, DWM, Sanitation Beautification.	THE HOME DEPOT INC	22-MAR-2022	31-DEC-2026	\$ 659,507.77	\$ 47,952.23		
	1377906	Billboard Advertisement	THE LAMAR COMPANIES	01-JAN-2024	31-DEC-2024	\$ 42,300.00	\$ -		
	556451	Final Plat for Mountain View Village Townhomes	THE LEVETT COMPANY INC			\$ -	\$ -		
	08-901054	ITB #07-100071, River Road Improvements-Group 1	THE LIONS GROUP INC	29-FEB-2008	28-FEB-2009	\$ 123,788.01	\$ 934,090.38	07-100071 ITB	ITB #07-100071, River Road Improvements-Group 1
	525101	Final Plat for Flowers Gate Townhomes	THE MCCLAIN COMPANY INC			\$ -	\$ -		
	07-900924	PSA-Support the County in its effort to execute a CJIS pilot project	THE NORTH HIGHLAND COMPANY	24-SEP-2007		\$ 48,800.00	\$ -		
	07-900879	Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	13-OCT-1983	31-DEC-2033	\$ -	\$ -		
	1201890	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	THE RENEE GROUP INC	08-JAN-2021	28-FEB-2026	\$ 12,727,001.26	\$ 17,734,754.44	19-101067	19-101067 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	1097004	Provision of Childcare Services to Prepare Children for Success in School	THE SHELTERING ARMS INC			\$ 45.00	\$ 23,355.00		
	507880	Converted Contract No. 03-9579	TINDALE-OLIVER AND ASSOCIATES			\$ -	\$ 8,338.35		
	2000162	Agreement for the Construction and Financing of Sewer Upgrades with Toll Southeast LP Company, Inc. with a reimbursement to the County in the amount of \$124,000.00.	TOLL SOUTHEAST LP COMPANY, INC.	13-FEB-2025	15-NOV-2025	\$ 124,000.00	\$ -		
	2000069	Sole Source - Repair Parts and Services for HVAC Systems by Trane Company	TRANE COMPANY	10-SEP-2024	10-SEP-2027	\$ 900,000.00	\$ -		
	1201791	(One Time Buy)State of Georgia Contract #99999-SPD0000100-0093	TRINITY FURNITURE INC	11-FEB-2020		\$ -	\$ 99,112.00		
	500306	Converted Contract No. 04-9707	TRIPLE H PIPELINE INC			\$ 4.00	\$ 529,580.00		
	1355123	Maintenance and Support Agreement for Civil Process Software Support Services Provided to the State Court Marshal's Office.	TYLER TECHNOLOGIES INC	10-OCT-2023	31-DEC-2028	\$ 239,721.30	\$ 50,994.34		

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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
	2000055	HOME-ARP Program - McKinney-Vento and Homelessness Prevention Supportive Services to individuals and families for qualifying populations	URBAN LEAGUE OF GREATER ATLANTA INC	09-SEP-2024	30-JUL-2030	\$ -	\$ -		
	2000253	FY2024 Economic Development Initiative - Community ProjectFunding (CPF) - Congressional Grants Division Grant Award from U.S. Department of Housing and Urban Development (HUD) for Kittredge Park	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	13-AUG-2024	15-SEP-2032	\$ -	\$ -		
	2000285	HUD Grant Agreement for Sidewalk on Columbia Drive and Rainbow Drive for use by the Deptment of PW -Transportation.	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$ 750,000.00	\$ -		
	500296	Agreement to develop a community cultural arts center - EDI Special Proj Grant	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT			\$ 100,000.00	\$ -	No ITB or RFP	Agreement to develop a community cultural arts center - EDI Special Proj Grant
	1084516	Grant Agreement, Grant Award No. M17-UC130208	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT			\$ 1,633,075.00	\$ -		
	501182	Converted Contract #01-8276G	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT			\$ 7,777,000.00	\$ -		
	1084419	Grant Agreement, Grant Award No. B-17-UC-13-0001	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT			\$ 4,746,548.00	\$ -		
	12-902515	Interior and Exterior Coating of Tucker Ground Storage Water Tank	UTILITY SERVICE COMPANY INC	11-SEP-2012	03-AUG-2024	\$ 60,000.00	\$ 236,600.00		
	2000537	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	VANASSE HANGEN BRUSTLIN INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	2000158	Police Software and Consulting Services (iaPro) [fka Contract No. 2000026]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	28-DEC-2028	\$ 145,694.80	\$ -		
	2000154	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$ 145,694.80	\$ -		
	2000026	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$ 145,694.80	\$ -		
	1199834	19-101089 Consent Decree -Ongoing Sewer Assessment and Rehabilitation Program (OSARP): Major Gravity Sewer Line Capacity Restoration (Multiyear Contract)	VIDEO INDUSTRIAL SERVICES, INC. - 10643701	16-JUL-2020	03-AUG-2024	\$ 5,283,990.05	\$ 708,822.45	19-101089	19-101089 Consent Decree -Ongoing Sewer Assessment and Rehabilitation Program (OSARP): Major Gravity Sewer Line Capacity Restoration (Multiyear Contract)
	554860	Final Plat of Madeline Parc	VININGS BUILDING GROUP			\$ -	\$ -		
	512068	Converted Contract No. 03-9353G, Professional Consulting Services for Preparation of an Impact Fee Study for Unincorporated DeKalb County, Georgia	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY VIRGINIA TECH	07-MAY-2003		\$ 145,000.00	\$ 55,000.00		
	2000272	ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272	VORTEX SERVICES LLC	02-JUN-2025	31-DEC-2029	\$ 39,587,580.00	\$ -	24-101649	ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272
	537579	Final Plat for Walkers Crossing	WATTS & BROWNING ENGINEERS INC			\$ -	\$ 176.90		
	500207	Converted Contract No. 01-8289	WESTERN SUMMIT CONSTRUCTORS INC			\$ 2,222,546.07	\$ 92,134.81		
	540133	Final Plat of Cambridge Close Subdivision	WHITEHALL HOMES INC			\$ -	\$ -		
	500294	Converted Contract No. 03-9557	WIEDEMAN AND SINGLETON INC			\$ 34,000.00	\$ -		
	06-900343	Agreement for Provision of Professional Services with Willmer Engineering, Inc. for Underground Storage Tank/Hazardous Material Investigations for Snapfinger Road Widening Project; Glenwood Avenue Sidewalk and Safety Improvements; North Dru	WILLMER ENGINEERING INC	08-AUG-2006		\$ -	\$ 103,508.21		
	1240997	ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	WOOLPERT INC	11-JUN-2021	30-JUN-2026	\$ 5,503,724.45	\$ 3,651,489.65	20-101220	ITB No. 20-101220 Consent Decree - Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
	1284724	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	WSP USA INC.	12-JUL-2022	31-DEC-2026	\$ 6,586,360.18	\$ 1,413,639.82	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000006		XEROX CORPORATION	23-JUL-2024	31-MAY-2025	\$ 3,648,000.00	\$ -		

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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
	2000022	Sole Source Agreement - Flygt Equipment and Services	XYLEM WATER SOLUTIONS USA INC	13-AUG-2024	13-AUG-2027	\$ 750,000.00	\$ -		