

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
719042	CANCELLED	THOMAS J MADDEN & ASSOCIATES INC			01200	
500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal	FAA ADMINISTRATION		31-DEC-2050	Airport	
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport	\$687
500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION		31-DEC-2052	Airport	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T		31-DEC-2052	Airport	\$1
501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruc	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	Airport	\$79,574
500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION		24-SEP-2053	Airport	\$2,122,500
500406	Converted Contract #98-7109G	FAA ADMINISTRATION		31-DEC-2048	Airport	\$5,000,000
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION		31-DEC-2048	Airport	\$483,369
500413	Converted Contract #98-7414G	FAA ADMINISTRATION		31-DEC-2049	Airport	\$1,438,779
500416	Converted Contract #99-7415G	FAA ADMINISTRATION		31-DEC-2049	Airport	\$40,000
501417	Converted Contract No. 03-9564	ARCHETYPE MANAGEMENT COMPANY LP		31-DEC-2053	Airport	\$2,913,600
501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP		31-DEC-2053	Airport	\$0
500422	Converted Contract #99-7565G	FAA ADMINISTRATION		31-DEC-2049	Airport	\$2,000,000
500423	Converted Contract #99-7583G	FAA ADMINISTRATION		22-APR-2049	Airport	\$4,000,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp	CITY OF ATLANTA		31-DEC-2044	Airport	\$0
501542	Grant agreement for rehab of runways 16/34 2L/20R and taxiways, Proj No APO020-9000-33(089)	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2051	Airport	\$62,907
501543	Grant agreement for rehab of taxiway K and NE apron maintenance, Proj No. AP020-9100-32(089)	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2051	Airport	\$140,000
501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2052	Airport	\$75,513
501586	Grant agreement for taxiway rapairs at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2043	Airport	\$74,795
501589	Proposed grant for Phase2 of the emergency drainage proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2047	Airport	\$116
501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at	GEORGIA POWER COMPANY		31-DEC-2048	Airport	\$1
501604	Easement to relocate existing underground facilities due to construction of new storage hanger at De	GEORGIA POWER COMPANY		31-DEC-2048	Airport	\$1
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY		31-DEC-2050	Airport	\$1
501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre	GEORGIA POWER COMPANY		31-DEC-2051	Airport	\$1
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY		31-DEC-2051	Airport	\$1

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION		30-AUG-2026	Airport	\$0
501646	Land lease for hygrothermometer/center field wind FAA land lease No. DTFA06-L-02, Legacy Contract N	FAA ADMINISTRATION		30-SEP-2021	Airport	\$0
501648	Grant agreement to acquire noise w/in the 65 LND (+/- 21 parcels, 63 individuals) relocation assista	FAA ADMINISTRATION		30-SEP-2020	Airport	\$3,505,071
501649	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27	FAA ADMINISTRATION		31-DEC-2051	Airport	\$1,923,467
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPSS AIR SERVICE INC	05-APR-1979	31-MAR-2024	Airport	\$0
500681	Lease agreement for revised tract N-1 at DeKalb Peachtree	AIR GARWIN INC		31-AUG-2018	Airport	\$0
500682	Grant agreement for Phase2 of the emergency drainage project at DeKalb Peachtree	CITY OF STONE MOUNTAIN		31-DEC-2047	Airport	\$187,479
513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	Airport	\$88,525
515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-AUG-2004	31-DEC-2055	Airport	\$1,950,000
531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC		19-DEC-2024	Airport	\$1,920,000
541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2005	31-DEC-2055	Airport	\$21,834
566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Tawiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	Airport	\$738,075

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
571992	Lease Agreement for T-hangar Shop Space No. T at DeKalb Peachtree Airport	HARRY BROOKS	01-NOV-2005	30-SEP-2025	Airport	\$2,520
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	Airport	\$106,999
07-900825	Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree A	FAA ADMINISTRATION	05-SEP-2007	21-MAY-2057	Airport	\$5,377,021
07-900874	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airpo	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2007	12-SEP-2057	Airport	\$67,649
07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC	23-NOV-1983	31-DEC-2033	Airport	\$0
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	Airport	\$0
07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove	AT & T CORP	18-JAN-1984	31-DEC-2034	Airport	\$0
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	Airport	\$0
08-901208	License & Use Agreement for Off-Airport Rental Car	ENTERPRISE LEASING COMPANY OF GEORGIA	16-JUN-2008	01-JAN-2020	Airport	\$1
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	Airport	\$2,479,223
15-902957	FAA Reimbursable Form Agreement to Relocate Localizer and Shelter at Airport	FAA ADMINISTRATION	11-MAR-2015	11-MAR-2020	Airport	\$181,716
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport - PDK	\$687

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1021643	Airport Noise and Operations Monitoring System (NOMS) Maintenance for use by DeKalb Peachtree Airpor	HARRIS CORPORATION	28-JUN-2016	31-DEC-2018	Airport - PDK	\$159,602
647025	3000733 - Safety Shoes and Safety Boots	Saf-Gard Safety Shoe CO.	14-MAY-2007	30-NOV-2018	All Departments	\$2,400,000
975615	Tree Cutting and Removal Service 3003423 Approved by the BOC 23 JUN 15. Attached is the COI, Busines	ARBORSERV INC	22-JUL-2015	31-AUG-2018	All Departments	\$1,727,290
975721	Tree Cutting and Removal Service (ITB No. 3003423)	CASEY TREE EXPERTS INC	22-JUL-2015	31-AUG-2018	All Departments	\$838,992
1016432	RFP 15-500371 License Plate Reader System Five (5) Year Multiyear Contract	VIGILANT SOLUTIONS			All Departments	\$650,400
1017364	Consent to Assignment of ASR Command CPA 955227	GALLS INCORPORATED			All Departments	\$90,000
1017367	Consent to Assignment of ASR Command contract 969077	GALLS INCORPORATED			All Departments	\$0
1022754	Decals for DeKalb County Vehicles (Annual Contract with 2 Options to Renew)	AKO SIGNS	28-JUN-2016	27-JUN-2018	All Departments	\$97,419
1045260	Invitation No. 16-100676 -Red Dyed Diesel Fuel (Annual Contract with 2 Options to Renew):	JAMES RIVER SOLUTIONS	07-NOV-2016	30-NOV-2018	All Departments	\$79,376
1045265	Invitation No. 16-100676 - Red Dyed Diesel Fuel (Annual Contract with 2 Options to Renew):	MANSFIELD OIL COMPANY	07-NOV-2016	30-NOV-2018	All Departments	\$632,291
1033303		OPEN GOV INC	31-MAR-2015	30-MAR-2018	Board of Commissioners	\$88,500
500104	Reimbursement to City of Decatur, drainage improvements to Peavine Creek Basin	CITY OF DECATUR		31-DEC-2048	Chief Executive Officer	\$141,000
500106	Design services for renovation of the existing Callaway Building	DUCKETT DESIGN FIRM INC		31-DEC-2044	Chief Executive Officer	\$426,860

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR		31-DEC-2048	Chief Executive Officer	\$1,750
500683	Funding capital improvements from HOST funds	CITY OF AVONDALE		26-JAN-2048	Chief Executive Officer	\$0
502756	Intergovernmental Agreement 911 services	CITY OF STONE MOUNTAIN	28-MAY-2004	31-DEC-2053	Chief Executive Officer	\$0
1016099	Agreement for Professional Services	LEADERSHIP DEKALB INC	03-JUN-2016	31-DEC-2018	Chief Executive Officer	\$90,000
1063708	Professional Services Agreement for Consulting Services to the DeKalb County Office of Chief Executi	Gwendolyn Keyes Fleming	24-APR-2017	31-MAR-2018	Chief Executive Officer	\$100,000
1068014	Cable Franchise Agreement (Formerly CPA 13-902661)	COMCAST CABLE INC	01-JUL-2013	29-JUN-2018	Chief Executive Officer	\$119,940
1070504	Professional Development Training Services	DICKERSON COMMUNICATIONS LLC	01-JUL-2017	30-JUN-2018	Chief Executive Officer	\$42,000
1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	01-MAY-2016	30-APR-2066	Chief Executive Officer	\$0
1075136	Cooperative Agreement for Employee Purchase Program in accordance with State Contract No. 40300-240-	PURCHASING POWER LLC	08-AUG-2017	30-JUN-2018	Chief Executive Officer	\$1
1081269	Professional Branding, Strategic Marketing and Consulting Services	JONES WORLEY DESIGN INC	01-OCT-2017	30-SEP-2018	Chief Executive Officer	\$100,000
1088194	IGA for Road Repaving by City due to Water/Sewer Repairs	CITY OF DUNWOODY	01-JAN-2013	31-DEC-2064	Chief Executive Officer	\$0
07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	Chief Executive Officer	\$100,000
07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	Chief Executive Officer	\$0
07-900859	Special Service Arrangement Agreement	AT & T CORP	21-APR-1986	31-DEC-2036	Chief Executive	\$18,390

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	(Copper Cable)				Officer	
08-901028	Bus Shelter Intergovernmental Agreement between MARTA and the County	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	31-JAN-2008	31-DEC-2022	Chief Executive Officer	\$0
08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	Chief Executive Officer	\$0
13-902661	Cable Franchise Agreement with COMCAST	COMCAST CABLE INC	28-JUN-2013	30-JUN-2018	Chief Executive Officer	\$119,940
13-902749	Federal Legislative Lobbying Services resulting from RFP No. 13-500277.	SMITH DAWSON & ANDREWS INC	17-DEC-2013	31-MAR-2018	Chief Executive Officer	\$487,258
500296	Agreement to develop a community cultural arts center - EDI Special Proj Grant	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2052	Community Development	\$100,000
503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	Community Development	\$47,823,371
503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	Community Development	\$47,823,371
1019906	HOME-TBRA 2016 for Tenant-based Rental Assistance for Veterans (Veteran's Empowerment Organization o	VETERANS EMPOWERMENT ORGANIZATION OF GEORGIA D/B/A VEO	01-JUL-2016	31-DEC-2018	Community Development	\$180,000
1019910	HOME CHDO 2016 - Development Agreement with Resources for Residents and Communities of Georgia, Inc.	RESOURCES FOR RESIDENTS & COMMUNITIES	01-JUL-2016	31-DEC-2018	Community Development	\$200,000
1023842	Grant Agreement, Award No. E16-UC-13-0001	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	27-JUL-2016	14-JUL-2018	Community Development	\$427,116
1023845	Grant Agreement, Award B-16-UC-13-0001	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	28-JUL-2016	01-SEP-2023	Community Development	\$4,739,475
1023853	Grant Agreement, Grant No. M16-UC130208	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	27-JUL-2016	01-SEP-2024	Community Development	\$1,657,256
1045984	Lease Agreement for Parking Spaces for	INTERACTIVE COLLEGE OF	01-JAN-2017	31-DEC-2019	Community	\$54,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	North DeKalb Senior/Community Center	TECHNOLOGY			Development	
1046769	Rental Agreement between DeKalb County Department of Community Development and NMK Enterprises, LLC	NMK ENTERPRISES LLC	16-DEC-2016	31-DEC-2021	Community Development	\$438,004
1058537	Former Contract No. 14-902790. New contract number issued for County�s convenience.	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC	14-OCT-2014	30-JUN-2025	Community Development	\$850,000
1068630	CHDO Operating Agreement for Affordable Housing	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	01-JUL-2017	30-JUN-2019	Community Development	\$50,000
1068631	CHDO Development Agreement for Affordable Housing.	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC	01-JUL-2017	30-JUN-2019	Community Development	\$450,000
1068645	HOME CHDO Development Agreement for Affordable Housing.	DEKALB HABITAT COMMUNITY HOUSING DEVELOPMENT LLC	01-JUL-2017	30-JUN-2019	Community Development	\$450,000
1068651	HOME CHDO Operating Agreement for Affordable Housing	DEKALB HABITAT COMMUNITY HOUSING DEVELOPMENT LLC	01-JUL-2017	30-JUN-2019	Community Development	\$50,000
1068654	HOME CHDO Development Agreement for Affordable Housing	THE ALLIANCE OF DEKALB COUNTY INC	01-JUL-2017	30-JUN-2019	Community Development	\$450,000
1068658	HOME CHDO Operating Agreement for Affordable Housing.	THE ALLIANCE OF DEKALB COUNTY INC	01-JUL-2017	30-JUN-2019	Community Development	\$50,000
1072782	Co-Operative Agreement for use of City of Atlanta Contract FC-5683	KISSBERG CONSTRUCTION INC	27-JUL-2017	31-MAR-2018	Community Development	\$78,558
1072783	Co-Operative Agreement for use of City of Atlanta Contract FC-5683	SOUTHERN DEMOLITION LLC	27-JUL-2017	31-MAR-2018	Community Development	\$0
1072784	Co-op with City of Atlanta Contract FC-5683	Complete Demolition Services, LLC	27-JUL-2017	31-MAR-2018	Community Development	\$380,443
1075460	Operation of a Revolving Loan Fund for Small Business	ACCESS TO CAPITAL FOR ENTREPRENEURS INC	27-AUG-2017	26-AUG-2018	Community Development	\$450,000
1084423	Federal Award ID # E17UC130001	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	08-OCT-2017	19-OCT-2019	Community Development	\$426,683

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1084542	CDBG 2017-18: Provision of Supportive Services and Day Care for Children to Homeless Parents	OUR HOUSE INC	01-AUG-2017	31-JUL-2018	Community Development	\$75,400
1084551	CDBG 2017-18: Provision of Services to Ensure Housing Services are in Compliance with Title VIII of	METRO FAIR HOUSING SVCS	01-AUG-2017	31-JUL-2018	Community Development	\$42,000
1084560	CDBG 2017-18: Education to Preserve Affordable Housing and Mitigation of Loss of Homes	GREEN FOREST COMMUNITY DEVELOPMENT	01-AUG-2017	31-JUL-2018	Community Development	\$23,400
1084570	CDBG 2017-18: Education of Consumers on Housing Issues	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	01-AUG-2017	31-JUL-2018	Community Development	\$23,400
1084620	CDBG 2017-18: Case Management for Temporary Support and Referrals for the Homeless	AFRICA'S CHILDREN'S FUND	01-AUG-2017	31-JUL-2018	Community Development	\$23,400
1085368	CDBG 2017-18: Legal Assistance for Foreclosure and Real Estate Fund	ATLANTA LEGAL AID SOCIETY INC	01-AUG-2017	31-JUL-2018	Community Development	\$60,400
1092034	Lease of Office Space at 750 Commerce Drive, DeKalb Housing Authority is a Third Party to the Lease	HOUSING AUTHORITY OF THE CITY OF DECATUR GEORGIA	05-JAN-2018	04-JAN-2023	Community Development	\$645,994
06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in De	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	Community Development	\$421,872
07-900854	Formerly unnumbered wirh City of Atlanta Housing Authority	ATLANTA HOUSING AUTHORITY	01-JAN-1973	31-DEC-2023	Community Development	\$0
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	Community Development	\$296,630
07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-MAR-1983	31-DEC-2033	Courts - Juvenile Court	\$0
07-901007	Rental Agreement for 106 East Ponce de Leon Avenue, Decatur, Georgia	PYTHAGORAS MASONIC TEMPLE ASSOCIATION	01-JAN-2008	31-DEC-2018	Courts - Superior Court	\$1,065,150

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1015267	Decide DeKalb-BOC Approval-February 25, 2014	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	25-FEB-2014	24-FEB-2064	Economic Development	\$1,500,000
05-900046	2005 Economic Development Incentives Agreement	GENTLE FAMILY DENTISTRY	25-OCT-2005	25-OCT-2020	Economic Development	\$0
500322	Converted Contract No. 99-7369, Courthouse Renovations	HEERY INTERNATIONAL INC		31-DEC-2049	Facilities Management	\$3,831,462
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY		04-JUN-2059	Facilities Management	\$190,789
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Facilities Management	\$972,832
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
962870	14-500327 Architectural and Engineering Design Consulting Services for Animal Shelter	JACKSON & RYAN ARCHITECTS, INC	16-DEC-2014	31-DEC-2018	Facilities Management	\$800,000
977669	Keyscan Access Systems Installation, Maint. and Repair, ITB No. 15-100486	SOUTHEASTERN SECURITY PROFESSIONALS LLC	28-JUL-2015	27-JUL-2018	Facilities Management	\$1,230,084
982527	ITB No. 15-100506 Installation of Maintenance of On-Site Chlorine Generators and Chemical Maintenanc	STAND GUARD AQUATICS INC	01-OCT-2015	30-SEP-2018	Facilities Management	\$732,325
983044	ITB# 15-100483 Chemical Treatment for DeKalb HVAC Equipment	CASCADE WATER SERVICES INC	01-SEP-2015	31-AUG-2018	Facilities Management	\$84,000
987269	15-100522 On-Call Electrical Services	D&R CONTRACTING	01-NOV-2015	31-OCT-2018	Facilities Management	\$244,900
987271	15-100522 On-Call Electrical Services	GC&E SYSTEMS GROUP	01-NOV-2015	31-OCT-2018	Facilities Management	\$379,687
987273	15-100522 On-Call Electrical Services	WHITEHEAD ELECTRIC CO	01-NOV-2015	31-OCT-2018	Facilities Management	\$20,392
987317	15-100517 On-Call Plumber Services (Secondary)	MANN MECHANICAL COMPANY INC	01-NOV-2015	31-OCT-2018	Facilities Management	\$607,872

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
989506	15-100545 Monitoring and Maintenance Services for Fire Intrusion.	ALL STAR FIRE LLC	27-OCT-2015	31-OCT-2018	Facilities Management	\$483,789
990712	ITB No. 15-100549, Painting and Wallpapering, BOC approved 11-10-15	A & D PAINTING INC	01-DEC-2015	30-NOV-2018	Facilities Management	\$590,417
995821	ITB 15-100578: Purchase, Inspection, Service & Repair of Fire Extinguisher	PYE BARKER FIRE & SAFETY INC	08-DEC-2015	31-DEC-2018	Facilities Management	\$169,859
1010160	ITB No. 15-100659, On Call Roof Maintenance, Repair and Replacement Services, BOC approved 4/12/16	NATIONAL BUILDING CONTRACTORS	12-APR-2016	30-APR-2018	Facilities Management	\$2,764,166
1010162	ITB No. 15-100659, BOC appvd 4/12/16	NATIONAL PROPERTY INSTITUTE LLC	12-APR-2016	30-APR-2018	Facilities Management	\$691,042
1015889	ITB No. 15-100598 for Inspection and Maintenance of FM 200 Fire Suppression BOC Approval 1st Renewal	CENTURY FIRE PROTECTION LLC	12-MAY-2016	31-MAY-2018	Facilities Management	\$147,902
1022166	Sole Source: Building Automation Controls for use by the Department of Facilities Management	TSG AUTOMATION	12-JUL-2016	31-DEC-2018	Facilities Management	\$751,003
1023197	Five Year Agreement for Architectural and Engineering Design Services, RFP 15-500337	BROWN DESIGN GROUP INC	11-AUG-2016	31-DEC-2021	Facilities Management	\$666,667
1025662	5 Year Agreement to Provide Architectural and Engineering Services Resulting from RFP 15-500337	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE INC	01-NOV-2016	31-DEC-2202	Facilities Management	\$666,667
1031586	Five Year Agreement for Architectural and Engineering Design Services Resulting from RFP 15-500337	POND & COMPANY	14-OCT-2016	31-DEC-2021	Facilities Management	\$666,667
1031698	Pest Control Services	THE PEST BUREAU	03-OCT-2016	31-OCT-2018	Facilities Management	\$142,340
1037005	ITB No. 16-100773 Light Bulbs, Fixtures, Lamps, and Ballasts	ATLANTA LIGHT BULBS INC	03-NOV-2016	30-NOV-2018	Facilities Management	\$180,000
1037689	BOC Approval 11/07/16 ITB 16-100714 County Wide Commercial Janitorial	AMERICAN FACILITY SERVICES INC	07-NOV-2016	30-NOV-2018	Facilities Management	\$1,818,740

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Services					
1052096	Chiller Inspection, Repair and Preventative Maintenance Services	GALGON HVAC & MECHANICAL SERVICE INC	28-FEB-2017	27-FEB-2018	Facilities Management	\$323,731
1052175	Chiller Inspection, Repair and Preventative Maintenance Services	MANN MECHANICAL COMPANY INC	28-FEB-2017	27-FEB-2018	Facilities Management	\$457,731
1052203	Chiller Inspection, Repair and Preventative Maintenance Service	CARRIER CORPORATION A UNITED TECHNOLOGIES COMPANY	28-FEB-2017	27-FEB-2018	Facilities Management	\$189,731
1052207	On Call Heating Ventilation and Air Conditioning (HVAC)	MANN MECHANICAL COMPANY INC	28-FEB-2017	27-FEB-2018	Facilities Management	\$750,000
1052210	On Call Heating Ventilation and Air Conditioning (HVAC)	GALGON HVAC & MECHANICAL SERVICE INC	28-FEB-2017	27-FEB-2018	Facilities Management	\$750,000
1060382	SWC 90792	THE HOME DEPOT INC	01-JAN-2009	31-JUL-2018	Facilities Management	\$413,765
1064963	BOC Approval May 9, 2017	SOUTHERN TEXTILE RENTAL SERVICES LLC	09-MAY-2017	09-JUN-2018	Facilities Management	\$144,000
1072357	7-27-17 BOC Appvd \$146,529.94 12-5-17 BOC approved CO1, \$91,047.06	HAWK CONSTRUCTION COMPANY LLC	27-JUL-2017	31-DEC-2018	Facilities Management	\$237,577
1083353		AC & DC POWER TECHNOLOGIES LLC	09-NOV-2017	30-NOV-2018	Facilities Management	\$75,000
06-900515	Construction Contract with Georgia Commercial Builders, Inc.	GEORGIA COMMERCIAL BUILDERS INC	21-DEC-2006	14-NOV-2056	Facilities Management	\$138,482
07-900533	Construction of Interior Improvements for Revenue Collections Relocation to Memorial Drive	ASURETY COMPANY INC DBA ASURETY CONSTRUCTION SERVICES	16-JAN-2007	31-DEC-2057	Facilities Management	\$423,600
14-902764	Lease Agreement for Office Space at 320 Church St., Decatur, GA for Public Defenders Office	GWINNETT INDUSTRIES INC	01-JUN-2014	31-DEC-2024	Facilities Management	\$5,438,496
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance	\$34
501618	Master license agreement, access	INSURANCE SERVICES OFFICE INC		31-DEC-2053	Finance	\$4,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	electronic data base for Cnty Workers Comp program					
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	Finance	\$30,000
525739	Direct electronic payment delivery agreement	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Finance	\$150,000
06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	Finance	\$10,000
06-900411	Converted Contract 03-9187	DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC	14-SEP-2006	31-DEC-2053	Finance	\$35,000
06-900413	Converted Contract No. 02-8763	SCOTTDAL EARLY LEARNING INC	15-SEP-2006	01-DEC-2052	Finance	\$3,000
07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Serivces	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	Finance	\$5,000
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	\$0
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	\$0
07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	Finance	\$25,000
08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	Finance	\$0
08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-MAR-2002	25-MAR-2052	Finance	\$0
08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	Finance	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	Finance	\$0
08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	Finance	\$0
08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	Finance	\$0
08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-JUL-2002	23-JUL-2052	Finance	\$0
08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901250	Formerly 02-8771, provision of lighting for soccer fields	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	19-MAR-2002	19-MAR-2052	Finance	\$0
08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	Finance	\$0
08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-JUL-2002	15-JUL-2052	Finance	\$0
08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	Finance	\$0
13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	06-SEP-2013	31-DEC-2018	Finance	\$1,000,000
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance - Risk Management	\$34
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC		31-DEC-2053	Finance - Risk Management	\$4,000
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	Finance - Risk Management	\$30,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Finance - Risk Management	\$5,000
977680	Financial Advisory Service RFP 15-500334. Approved by the BOC on May 26, 2015. COI, Business License	PUBLIC FINANCIAL MANAGEMENT INC	22-JUL-2015	31-DEC-2018	Finance - Risk Management	\$1,248,435
985639	Postage for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract	LEVEL ONE LLC	02-OCT-2015	31-OCT-2018	Finance - Risk Management	\$1,262,000
988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)An	LEVEL ONE LLC	02-OCT-2015	31-OCT-2018	Finance - Risk Management	\$799,920
992100	RFP 15-500365 Automated Audit Software Solutions	WOLTERS KLUWER FINANCIAL SERVICES INC	02-NOV-2015	01-NOV-2019	Finance - Risk Management	\$80,140
1002598	RFP No. 15-500355 Investment Consulting and Procurement of Record Keeping Services for 401(a) and 45	Segal	08-SEP-2016	31-DEC-2020	Finance - Risk Management	\$328,000
1029379	JAG No. 20 for Intervention Programs	DeKalb County School District	13-OCT-2015	30-OCT-2018	Finance - Risk Management	\$31,085
1074675	ARAG Legal Services benefit for Employees	ARAG NORTH AMERICA, INC.	08-AUG-2017	31-DEC-2020	Finance - Risk Management	\$15,000
1081988	Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Service	DELOITTE CONSULTING LLP	01-AUG-2017	31-DEC-2018	Finance - Risk Management	\$747,000
1089545	Origami Risk Software-As-A-Service for the County's Risk Management Information System (RMIS). Agree	ORIGAMI RISK LLC	01-JAN-2018	31-DEC-2020	Finance - Risk Management	\$239,450
1092093	Agreement for Auditing Services for DeKalb County Department of Finance Independent Internal Audit.	MAULDIN & JENKINS LLC	01-JAN-2018	31-DEC-2022	Finance - Risk Management	\$1,290,000
11-902259	Professional Services Agreement to provide Tax Filing and Voluntary Wage Deduction Services	ADP	01-JAN-2011	30-JUN-2018	Finance - Risk Management and Employee Services	\$770,430

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
12-902554	Insurance Broker Services for Property and Casualty Insurance	RESURGENS RISK MANAGEMENT INC/WILLIS INSURANCE SERVICES INC A JOINT VENTURE	01-JAN-2013	28-FEB-2018	Finance - Risk Management and Employee Services	\$47,474,302
13-902608	Workers Compensation Bill Review/Telephonic Case Management Organization	CORVEL CORPORATION	02-MAY-2013	31-DEC-2018	Finance - Risk Management and Employee Services	\$1,158,500
13-902710	Employee Health and Benefit Consulting Services	CONDUENT HR CONSULTING LLC	23-SEP-2013	31-DEC-2018	Finance - Risk Management and Employee Services	\$1,410,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Fire & Rescue Services	\$0
08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901192	Formerly 04-9696 Memorandum of Understanding	FEDERAL BUREAU OF INVESTIGATION	03-MAR-2004	03-MAR-2054	Fire & Rescue Services	\$0
08-901271	GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Finger	GEORGIA BUREAU OF INVESTIGATION	07-JUL-2008	07-JUL-2058	Fire & Rescue Services	\$7,000
10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	Fire & Rescue Services	\$250,000
957615	Fire Captain Promotional Testing Agreement Resulting from RFP 14-500300.	COOPERATIVE PERSONNEL SERVICES DBA CPS HR CONSULTING	18-FEB-2015	31-DEC-2018	Fire Rescue Services	\$211,000
973017	RFP 15-500340 Records Management System (RMS)	IMAGE TREND INC	23-JUN-2015	31-DEC-2020	Fire Rescue Services	\$617,240
983675	Facility Use Agreement between LCI-SVAP NDM JV, LP to conduct an Emergency Preparedness Festival	LCI-SVAP NDM JV LP			Fire Rescue Services	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
989901	ITB 15-100566 Cleaning & Repair of Fire Turnout Clothing	GLOVES INC	27-OCT-2015	31-OCT-2018	Fire Rescue Services	\$269,331
996973	BOC approval 11/14/2017 in amount not to exceed \$100,000.00 ITB 15-100569 - Fire Hoses	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	31-DEC-2015	31-DEC-2018	Fire Rescue Services	\$237,817
998177	FY2011 Metro Atlanta Urban Area Security Initiative MOU Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE			Fire Rescue Services	\$4,698
1019538	5-year multiyear contract (11/18/2015 - 11/17/2020) for Emergency Notification System (ENS). The BO	EMERGENCY COMMUNICATIONS NETWORK INC	18-NOV-2015	17-NOV-2020	Fire Rescue Services	\$283,500
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS	\$0
06-900149	Select Program Agreement	BENTLEY SYSTEMS	31-MAR-2005	31-DEC-2056	GIS	\$123,636
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS - Geographical Information Systems	\$0
956719	Sole Source - Pictometry Imagery Database License	PICTOMETRY	01-JAN-2015	31-DEC-2021	GIS - Geographical Information Systems	\$866,552
1037598	Enterprise License Agreement	ESRI	07-NOV-2016	31-DEC-2019	GIS - Geographical Information Systems	\$1,402,500
500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC		31-DEC-2049	Human & Community Development	\$650,000
501182	Converted Contract #01-8276G	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2051	Human & Community Development	\$7,777,000
500284	Converted Contract #01-8516G	ATLANTA REGIONAL COMMISSION		31-DEC-2051	Human & Community Development	\$2,500
500285	Converted Contract #01-8565	PERKINELMER HEALTH SCIENCES INC		31-DEC-4444	Human & Community Development	\$398,000
06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Developme	GOODE VAN SLYKE ARCHITECTURE	12-JUL-2006	31-DEC-2056	Human & Community Development	\$1,084,300

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in D	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	Human & Community Development	\$550,000
07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-OCT-1982	31-DEC-2032	Human & Community Development	\$0
15-902947	Aquatic Services at the Lou Walker Senior Center	EXERCISE AT ANY AGE LLC	01-DEC-2014	31-JAN-2020	Human & Community Development	\$300,806
500220	PSA for design/construction of County senior multipurpose center	GOODE VAN SLYKE ARCHITECTURE		31-DEC-2053	Human Development	\$238,563
1055975	17-700099 Retired Voluntary Sr Program Manager DeKalb County, Georgia, Department of Human Services	CHRISTINA CARES CONSULTING LLC	11-APR-2017	10-APR-2018	Human Development	\$31,000
11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	Human Development	\$0
953208	Computer Course Training - HR	AAA PCITS	09-JAN-2015	31-DEC-2018	Human Resources	\$80,000
969683	Leadership Training for Human Development and Merit Systems Department (RFP 14-500293/Formal Contrac	UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE	16-DEC-2014	31-DEC-2020	Human Resources	\$312,000
969684	Management Training for Human Development and Merit Systems Department (RFP 14-500292/Formal Contrac	UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE	13-NOV-2014	31-DEC-2018	Human Resources	\$91,300
982447	RFP 15-500353 Police Promotional Selection and Testing Process Services. Approved by the BOC on Augu	COOPERATIVE PERSONNEL SERVICES DBA CPS HR CONSULTING	27-OCT-2015	31-DEC-2018	Human Resources	\$206,000
1009746	RFP 15-500357 Temporary Personnal Svcs 3-Year (Multiyear) Contract	CORPORATE TEMPS INC	26-APR-2016	31-DEC-2019	Human Resources	\$8,186,823
1016091	Temporary Personnel Svcs	AIM HIRE LLC DBA JIBE STAFFING LLC	02-JUN-2016	31-DEC-2019	Human Resources	\$1,985,177

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1019635	Pre-Employment Background Investigative Services	HR TRUCHECK	15-JUN-2016	31-MAY-2018	Human Resources	\$110,350
1082514	17-500452 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew)	CADUCEUS OCCUPATIONAL MEDICINE	10-OCT-2017	09-OCT-2018	Human Resources	\$284,450
1087111	Employee Assistance Program (EAP)	EAP CONSULTANTS INC	14-NOV-2017	31-JUL-2020	Human Resources	\$231,840
1055806	Transportation Agreement for Services for DeKalb Seniors	ATLANTA REGIONAL COMMISSION	21-APR-2017	31-DEC-2018	Human Services	\$315,000
500291	Managed security/enterprise services with firewall enabled VPN	BELLSOUTH MNS		31-DEC-2053	Information Systems	\$55,257
531519	Agreement for Use of Institutional Network (I-Net)	DeKalb County School District	24-FEB-2004	23-FEB-2054	Information Systems	\$0
500291	Managed security/enterprise services with firewall enabled VPN	BELLSOUTH MNS		31-DEC-2053	Information Systems	\$55,257
531519	Agreement for Use of Institutional Network (I-Net)	DeKalb County School District	24-FEB-2004	23-FEB-2054	Information Systems	\$0
967790	RFP 14-500330 Professional and Managed Support and Maintenance of Voice and Data Network Services	LAYER 3 COMMUNICATIONS LLC	10-MAR-2015	30-MAR-2018	Information Systems	\$4,338,816
983250	Sole Source. 5-Year Multiyear Contract for maintenance & support for CAMA & iasWorld. Approved by BO	TYLER TECHNOLOGIES INC	01-SEP-2015	31-AUG-2020	Information Systems	\$2,379,370
983554	RFP No. 15-500344 Website Redesign and Content Management System (CMS) Update Five (5 Year Contract.	DIVERSIFIED TECHNOLOGIES LLC	21-OCT-2015	31-DEC-2020	Information Systems	\$259,300
988752	Avolve ProjectDox SaaS - Financing reassigned to TCF Equipment Finance (New CPA 992786)	GOVERNMENT CAPITAL CORPORATION			Information Systems	\$0
989294	RFP No. 15-500345 - Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier	XEROX CORPORATION	28-JUL-2015	31-DEC-2021	Information Systems	\$3,000,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
992786	Avolve ProjectDox SaaS (Financing was originally assigned to Government Capital Corporation-GCC under	TCF EQUIPMENT FINANCE	31-OCT-2015	31-DEC-2020	Information Systems	\$943,477
1000846	Amendment to Oracle's Planning & Budgeting Cloud Services Agreement	ORACLE AMERICA INC	01-JAN-2016	31-DEC-2020	Information Systems	\$0
1009731	Information Technology Consultants Services Three (3) year contract	CIBER INC	09-FEB-2016	31-DEC-2019	Information Systems	\$8,900,000
1017965	DAPTIV SOLUTIONS, LLC	THE WINVALE GROUP	11-JUN-2016	28-APR-2018	Information Systems	\$100,422
1023830	System Maintenance and Support for Website ReDesign and Content Management System (CMS) Update	DIVERSIFIED TECHNOLOGIES LLC	09-SEP-2016	31-DEC-2020	Information Systems	\$180,000
1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLE	TYLER TECHNOLOGIES INC	01-SEP-2015	31-AUG-2020	Information Systems	\$2,379,370
1028626	AVAYA Enterprise Interactive Voice Response (IVR) System; approved by the BOC on 08/23/2016 to purch	CAROUSEL INDUSTRIES INC	23-AUG-2016	31-DEC-2018	Information Systems	\$473,636
1028627	Enterprise Call Recording System; approved by the BOC on 08/23/2016 to purchase off of Statewide Con	CDW GOVERNMENT INC	23-AUG-2016	31-DEC-2018	Information Systems	\$420,529
1030458	Software and Maintenance Support for the Case Management System of DeKalb County State Court Probati	JOURNAL TECHNOLOGIES INC	01-JAN-2016	31-DEC-2018	Information Systems	\$144,000
1045681	Sole Source for 3-Year Multiyear Contract for Maintenance and Support for Judicial Case Management S	CONDUENT GOVERNMENT SYSTEMS LLC	01-JAN-2016	31-DEC-2018	Information Systems	\$452,380
1047894		KEY GOVERNMENT FINANCE INC	30-DEC-2016	31-DEC-2020	Information Systems	\$712,844
1050720	Contract Renewal - Sole Source - ManageEngine Service Desk Plus On-Demand Enterprise Edition - Req.	ZOHO CORPORATION	17-FEB-2017	16-FEB-2018	Information Systems	\$34,590

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1051953	Annual Support Maintenance for Kofax Scanners (County-Wide)	IMAGING SOLUTIONS AND SERVICES	01-MAR-2017	28-FEB-2018	Information Systems	\$29,528
1056035	Hyland Base Software Licenses and Maintenance Sole Source	HYLAND SOFTWARE INC	01-APR-2017	31-MAR-2021	Information Systems	\$400,000
1058193	Installation of Data, Voice & Multi-media Cabling for IT. CPA: 1058193. Contract expires: 04/10/20	GC&E SYSTEMS GROUP	11-APR-2017	30-MAR-2018	Information Systems	\$500,000
1058370	Gartner for IT Executives CIO Essentials. John Matelski. Period 05/1/2017 to 04/30/18.	GARTNER INC	01-MAY-2017	30-APR-2018	Information Systems	\$59,200
1060510	Platinum Enterprise Support as an On-Call	SHI INTERNATIONAL CORP	02-MAY-2017	01-MAY-2018	Information Systems	\$35,021
1070633	New Computers, Laptops, Scanners and Accessories	DELL MARKETING LP	27-JUN-2017	30-JUN-2018	Information Systems	\$2,300,000
1072167	PSA for Customer Billing System Replacement	SYSTEMS & SOFTWARE	19-NOV-2017	31-DEC-2023	Information Systems	\$4,965,568
1084148	Microsoft Enterprise Software Statewide Contract (SWC) for software licenses and technical support,	DELL MARKETING LP	14-SEP-2017	31-AUG-2020	Information Systems	\$6,649,513
1084176	CA Microsoft Enterprise Software Statewide Contract (SWC) for software licenses and technical support	DELL MARKETING LP	24-SEP-2017	31-AUG-2020	Information Systems	\$6,649,513
1084185	CA Microsoft Enterprise Software - Annual True-Up Expenses for additional software license and maint	DELL FINANCIAL SERVICES LLC	14-SEP-2017	31-AUG-2020	Information Systems	\$1,062,463
1090167	Modernization of the 311 System with the Gov Cx 311 Accelerator Services tool. CPA: 1090167. Effecti	SPERIDIAN TECHNOLOGIES LLC	12-DEC-2017	31-DEC-2018	Information Systems	\$400,000
1092092	Gov Cx 311 Accelerator Services Software Solution. Effective 12/12/17 Expires 12/31/18. CPA: 1092092	SPERIDIAN TECHNOLOGIES LLC	12-DEC-2017	31-DEC-2018	Information Systems	\$400,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1095521	Contract amendment to purchase user licenses for Eagle Recorder for Probate	TYLER TECHNOLOGIES INC	01-JAN-2018	31-DEC-2018	Information Systems	\$12,648
07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	INTERNATIONAL BUSINESS MACHINES	24-AUG-1982	31-DEC-2032	Information Systems	\$162,002
07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	INTERNATIONAL BUSINESS MACHINES	13-DEC-1983	31-DEC-2035	Information Systems	\$79,385
07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	COMPUTER ASSOCIATES INTERNATIONAL INC	30-SEP-1986	31-DEC-2036	Information Systems	\$357,411
07-900966	The agreement was formerly numbered as 98-7232;	CONDUENT GOVERNMENT SYSTEMS LLC	14-NOV-2007	30-SEP-2057	Information Systems	\$493,316
10-901833	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashierin	INFOR PUBLIC SECTOR	09-FEB-2010	31-DEC-2020	Information Systems	\$3,405,761
10-902074	Technical Support Services and Exhibit B - Services Surviving Term of DCCN 502538. BOC Approved on 2	ORACLE AMERICA INC	20-SEP-2010	31-DEC-2018	Information Systems	\$11,392,024
10-902075	C.O. No. 7 was approved by the BOC on 04/11/2017 to extend the contract term to 04/30/2018.	TYLER TECHNOLOGIES INC	22-SEP-2010	30-APR-2018	Information Systems	\$4,720,130
11-902135	Equipment Lease in Support of Information System Operations	INTERNATIONAL BUSINESS MACHINES	01-MAR-2011	28-FEB-2018	Information Systems	\$2,005,138
12-902523	Data Protection and Support for Symantec Netbackup 7.0 and Enterprise Vault	DATALINK CORPORATION	27-SEP-2012	30-MAY-2018	Information Systems	\$363,683
14-902797	Lease of IBM Hardware	IBM CREDIT LLC DBA IBM CORPORATION	21-MAR-2014	20-MAR-2019	Information Systems	\$1,736,448
14-902807	Comcast Ethernet Dedicated Internet (EDI) Services. The 60-month MSA expires 3/31/2019, but the 4 Sa	COMCAST BUSINESS	03-APR-2014	31-MAR-2019	Information Systems	\$928,910
14-902824	Dial Tone Services	AT&T	14-MAY-2014	19-MAY-2018	Information Systems	\$2,330,764

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
14-902850	Maintenance for Leased IBM Equipment	IBM CREDIT LLC DBA IBM CORPORATION	27-JUN-2014	21-MAY-2019	Information Systems	\$280,670
976494	Intergovernmental Agreement for the Provision of Park Grants	CITY OF DUNWOODY			Law Department	\$0
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks & Recreation	\$1
07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	CALLANWOLDE FOUNDATION INC	09-DEC-1982	12-DEC-2032	Parks & Recreation	\$0
07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	CITY OF DUNWOODY	16-MAY-1980	31-DEC-2030	Parks & Recreation	\$0
09-901531	Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	Parks & Recreation	\$1,500,000
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks, Recreation & Cultural Affairs	\$1
984449	Facility Use Agreement between Boys and Girls Club of Metro Atlanta and DeKalb County for use of Red	BOYS & GIRLS CLUBS OF METRO ATLANTA INC			Parks, Recreation & Cultural Affairs	\$10
995550	ITB 15-100527 Landscape Maintenance Service	ARTSCAPE INC	01-JAN-2017	31-MAR-2018	Parks, Recreation & Cultural Affairs	\$814,105
995553	ITB 15-100527 Landscape Maintenance Service	3MACKS LAWN SERVICE	01-JAN-2017	31-MAR-2018	Parks, Recreation & Cultural Affairs	\$315,373
995560	ITB 15-100527 Landscape Maintenance Service	FLEX LANDSCAPING LLC	01-JAN-2017	31-MAR-2018	Parks, Recreation & Cultural Affairs	\$334,852
995564	ITB 15-100527 Landscape Maintenance Service	DANTES LAWN MAINCURES LLC	01-JAN-2017	31-MAR-2018	Parks, Recreation & Cultural Affairs	\$285,326
1012065	Lifeguard & Pool Services at Browns Mill Family Aquatic Facility (2 options to Renew)	STAND GUARD AQUATICS INC	26-APR-2016	25-APR-2018	Parks, Recreation & Cultural Affairs	\$366,939
1014333	ITB 15-100527 Lanscape Maintenance Service	MJ LAWN & MAINTENANCE SERVICES	01-JAN-2016	31-MAR-2018	Parks, Recreation & Cultural Affairs	\$329,326

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1023601	Gresham Park	ATL HAWKS LLC	11-JUL-2016	31-DEC-2021	Parks, Recreation & Cultural Affairs	\$48,000
1034596	Arabia Mountain Heritage Area Wayfinding Signage project.	ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC			Parks, Recreation & Cultural Affairs	\$563,700
1045203	Manage, Operate and Maintain the DeKalb Tennis Center	AGAPE ACADAMY LLC	01-FEB-2017	31-DEC-2021	Parks, Recreation & Cultural Affairs	
1047629	Coordination of Volunteer Involvement and Private Contributions to County Parks	PARK PRIDE ATLANTA INC	01-JAN-2017	31-DEC-2019	Parks, Recreation & Cultural Affairs	\$200,000
1072355	RFQ 3003575 for Irrigation Installation and Repair Services (annual contract with four (4) options t	WATERHOUSE IRRIGATION, INC	21-JUL-2017	20-JUL-2018	Parks, Recreation & Cultural Affairs	\$25,000
1083515	Concession/Banquet Services at Sugar Creek Golf and Tennis Clubhouse Revenue Generating	SILVERSPoon CATERING & EVENTS	01-JAN-2018	31-DEC-2018	Parks, Recreation & Cultural Affairs	
1090279	Toddler Pool Conversions	SUNBELT POOLS OF GEORGIA	14-DEC-2017	08-JUN-2018	Parks, Recreation & Cultural Affairs	\$387,375
1094567	NJPA EZIQC Contract GA-072115-CCE, Chapel Hill Park Fishing Pier Construction for RPCA. CPA Expires	CENTENNIAL CONTRACTORS ENTERPRISES INC	23-JAN-2018	31-DEC-2018	Parks, Recreation & Cultural Affairs	\$148,503
501512	Transportation facility improvements, North Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-AUG-2003	31-DEC-2053	Planning	\$0
501513	Transportation facility improvements, LaVista Rd pedestrian improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	18-DEC-2003	31-DEC-2053	Planning	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Development	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Sustainability	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Planning & Sustainability	\$972,832
988875	Five (5) Years of Maintenance and Support for Construction and Use Permits, Code Enforcement, Cashie	WINTRUST CAPITAL	01-DEC-2015	01-SEP-2020	Planning & Sustainability	\$2,911,669
1006529	RFP 15-500348-Reviewing Engineering Plan Services-Awarded 3/17/16	NOVA ENGINEERING AND ENVIRONMENTAL INC	17-MAR-2016	31-DEC-2018	Planning & Sustainability	\$150,000
1013852	[REVENUE GENERATING] ITB 15-500342 - A Five Year Contract for Revenue Enhancement and Collection Ser	GOVERNMENT REVENUE SOLUTIONS HOLDINGS I LLC	27-OCT-2015	31-DEC-2020	Planning & Sustainability	\$75,000
1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	Planning & Sustainability	\$200,000
09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$2,000
09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Pro	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$1,000
12-902427	Rental Agreement for approximately 16,400 square feet of office space at 2156 Flintstone Drive, Tuck	STONE MOUNTAIN INDUSTRIAL PARK C/O ACKERMAN & CO	01-MAY-2012	31-DEC-2021	Police	\$807,649
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Police Services	\$239,000
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053	Police Services	\$23,050
510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement s	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054	Police Services	\$0
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Police Services	\$25,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Understanding and Grant Award					
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Police Services	\$2,063,955
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Police Services	\$0
05-900053	Tower Lease Agreement at Stone Mountain	PINNACLE TOWERS LLC	01-JAN-2006	31-DEC-2018	Police Services	\$496,288
06-900267	Standard Rental Agreement with County as Tenant	HIGHWOODS PROPERTIES	17-MAY-2006	31-DEC-2018	Police Services	\$3,410,832
06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-DEC-2006	31-DEC-2021	Police Services	\$981,128
07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	Police Services	\$2,136,720
07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	Police Services	\$125,000
08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	Police Services	\$327,000
13-902594	False Alarm Billing and Tracking Services	AOT PUBLIC SAFETY CORPORATION DBA PUBLIC SAFETY CORP	03-JAN-2013	31-JAN-2019	Police Services	\$1,376,783
13-902635	Outsourcing of Animal Services	LIFELINE ANIMAL PROJECT	13-JUN-2013	18-JUN-2018	Police Services	\$10,106,246
13-902723	Uniformed Security Guard Services. Contract No. 13-902723. Effective 12/16/13. Expires 01/30/19	ALLN1 SECURITY SERVICES INC	16-DEC-2013	30-JAN-2019	Police Services	\$6,694,745
13-902744	Sole Source Maintenance Service agreement for the IdentiCard Access Control System.	TECH SYSTEMS INC	26-NOV-2013	28-FEB-2019	Police Services	\$255,158
14-902876	Professional Services Agreement for	MOBILE COMMUNICATIONS INC	13-AUG-2014	31-DEC-2019	Police Services	\$2,400,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Radio Maintenance, Equipment Repair, Installation and Removal Se					
1004515	[REVENUE GENERATING] Web portal development, portal hosting and maintenance, and subscription agreem	QPUBLIC LLC	31-MAR-2016	31-DEC-2020	Property Appraisals & Assessment	\$1
1055957	Street-Level Imagery Phase II	TYLER TECHNOLOGIES INC	28-MAR-2017	31-DEC-2019	Property Appraisals & Assessment	\$848,336
1069193	Agreement for Relay 300 Inserting System, Relay Localization Kit, Service Agreement, T130	Pitney Bowes Global Financial Services LLC	05-JUL-2017	04-JUL-2022	Property Appraisals & Assessment	\$20,119
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	Public Safety	\$0
07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	Public Safety	\$0
08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	Public Safety	\$32,065
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Public Safety/Police Services	\$239,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Public Safety/Police Services	\$2,063,955
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Public Safety/Police Services	\$25,000
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Public Safety/Police Services	\$0
857374	3002491 - Sale of Grey Poly Rayon Uniform Shirts	A+ WORK SALES CORP	26-JUN-2012		Public Safety/Police Services	\$0
956098	Provision of Software Support for Police Services for 2014 through 2020 (formerly	TRITECH SOFTWARE SYSTEMS	05-FEB-2015	31-DEC-2020	Public Safety/Police Services	\$860,548

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Contract No. 13-90					
968364	Police Crash Assistance Program and Database	CARFAX INC	02-JUN-2015	31-DEC-2020	Public Safety/Police Services	\$0
971857	Integrated Damage Assessment Model Development Software license (Multiyear Agreement - 3 years)	QPUBLIC LLC	07-JUL-2015	31-DEC-2018	Public Safety/Police Services	\$27,500
973429	RFP 14-500332 Towing and Wrecker Services	S & W SERVICES OF ATLANTA INC	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$708,328
973430	RFP 14-500332 Towing and Wrecker Services	BROWN & BROWN WRECKER SERVICE	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$7,116
973431	RFP 14-500332 Towing and Wrecker Services	STATEWIDE WRECKER SERVICE SOUTH INC	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$390,298
973442	RFP 14-500332 Towing and Wrecker Services	SOUTH DEKALB TOWING & TRANSPORT INC	28-APR-2015	31-DEC-2020	Public Safety/Police Services	\$7,000
978042	Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$27,051
979800	Grant for Cardiff Model for Violence Prevention Program	CDC FOUNDATION	23-JUN-2015		Public Safety/Police Services	\$76,000
979802	Project Award for Interoperability Communication Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$385,198
979812	2013 Metro Atlanta Urban Area Security Initiative Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$211,595
980098	ITB 15-100504 Batteries for Two Way Radios Items # 1, 4, 5 & 7	MOTOROLA SOLUTIONS	01-SEP-2015	31-AUG-2018	Public Safety/Police Services	\$79,000
980143	ITB 15-100504 Batteries for Two-Way Radios (Annual Contract with 2 Options to Renew)	CONTINENTAL WIRELESS INC	01-SEP-2015	31-AUG-2018	Public Safety/Police Services	\$15,000
990795	Metro Atlanta Multi-Jurisdictional DUI Task Force Grant HEAT Award	GOVERNORS OFFICE OF HIGHWAY SAFETY			Public Safety/Police Services	\$68,200

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
990802	2015 Homeland Security Grant/State Homeland Security Grant Program Agreement	GEMA			Public Safety/Police Services	\$6,000
990900	2015 Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$127,014
1000053	ITB 15-100551 Ammunition - Items 1,15,16,19-33,37,38,53	GULF STATES DISTRIBUTORS INC	12-JAN-2016	11-JAN-2019	Public Safety/Police Services	\$64,526
1000056	ITB 15-100551 Ammunition - Items 2,7,8,18,36	PRECISION DELTA CORPORATION	12-JAN-2016	11-JAN-2019	Public Safety/Police Services	\$55,729
1000071	ITB 15-100551 Items 3-6, 9-14, 34	SPECIALTY CARTRIDGE	12-JAN-2016	11-JAN-2019	Public Safety/Police Services	\$327,106
1000072	ITB 15-100551 Ammunition Items 44 thru 52	GT DISTRUBUTORS INC	12-JAN-2016	11-JAN-2019	Public Safety/Police Services	\$1,000
1000077	ITB 15-100551 Ammunition - Items 39 thru 43	DANA SAFETY SUPPLY	12-JAN-2016	11-JAN-2019	Public Safety/Police Services	\$1,000
1003215	Grant for FY2016 Electronic Crimes Task Force Allocation for US Secret Service, Department of Homela	DEPARTMENT OF HOMELAND SECURITY			Public Safety/Police Services	\$3,400
1004102	ITB 15-100535 Welding, Industrial and Miscellaneous Gases (Annual Contract w/ 2 OTR)	NEXAIR LLC	18-FEB-2016	28-FEB-2018	Public Safety/Police Services	\$176,000
1010560	Computer Aided Dispatch System	TRITECH SOFTWARE SYSTEMS	12-APR-2016	31-DEC-2026	Public Safety/Police Services	\$8,808,405
1013132	Invitation to Bid No. 16-100688 HVAC System for Animal Control (Annual Contract with two (2) options	SPOT COOLERS INC	27-APR-2016	26-APR-2018	Public Safety/Police Services	\$74,022
1014517	Lease of Rental Space	POP 3 Ravinia	01-SEP-2016	31-AUG-2021	Public Safety/Police Services	\$127,420
1017399	Phone Interpreter Services Five (5) Multiyear Contract - RFP	TELELANGUAGE INC	10-MAY-2016	31-DEC-2020	Public Safety/Police Services	\$350,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1022922	Police Body Cameras Annual Contract with 4 Options to Renew	UTILITY ASSOCIATES INC	15-AUG-2016	30-JUN-2019	Public Safety/Police Services	\$2,029,160
1034713		TRITECH SOFTWARE SYSTEMS			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	
1038597	Viper 911 Call Handling System	AT&T	15-NOV-2016	31-DEC-2021	Public Safety/Police Services	\$884,863
1039432	Portable Auction Services and In-Place Auction Services	PROPERTYROOM.COM	01-MAR-2017	28-FEB-2021	Public Safety/Police Services	\$10,000
1040862	Bi-Annual Maintenance and Support of the Net motion Coverage. U.S. Communities Contract No. 44000066	INSIGHT PUBLIC SECTOR	01-OCT-2016	31-OCT-2019	Public Safety/Police Services	\$91,837
1050716	Contract Renewal - Sole Source - Georgia Law Enforcement Handbooks 2016-2017 - Req. No. 695101	THOMSON WEST	17-FEB-2017	16-FEB-2018	Public Safety/Police Services	\$5,378
1057114	Statewide Mutual Aid and Assistance Agreement (DEMA)	GEORGIA EMERGENCY MANAGEMENT	02-MAR-2016		Public Safety/Police Services	
1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE DEPARTMENT	20-MAR-2017	30-APR-2027	Public Safety/Police Services	
1061036	Proprietary web-based Accurant Virtual Crime Center from LexisNexis for Police Services. CPA 106103	LEXISNEXIS DATA MANAGEMENT INC	01-AUG-2017	31-DEC-2022	Public Safety/Police Services	\$265,457
1061829	Blauer Uniform Shirts for Body Cameras. ITB 17-100852. Expires 05/08/18	KEEPRS	10-MAY-2017	08-MAY-2018	Public Safety/Police Services	\$71,852
1067588	Memorandum of Understanding - DeKalb County & DeKalb County Police Department (Educational Purposes)	DEVRY UNIVERSITY	17-MAY-2016	16-MAY-2020	Public Safety/Police Services	\$0
1067590	Memorandum of Understanding - DeKalb County & DeKalb County Police	COLUMBIA SOUTHERN UNIVERSITY	10-MAY-2016	09-MAY-2020	Public Safety/Police Services	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Department (Educational Purposes)					
1067592	Memorandum of Understanding - DeKalb County & DeKalb County Police Department (Educational Purposes)	ATLANTA METROPOLITAN COLLEGE	16-AUG-2016	15-AUG-2020	Public Safety/Police Services	\$0
1079637	ITB 17-100865 for Helicopter Maintenance and Repair Service (Annual Contract with 2 Options to Renew	ROTOR RESOURCES LLC	14-SEP-2017	13-SEP-2018	Public Safety/Police Services	\$400,000
1085037	Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	Public Safety/Police Services	
1089566	Maintenance, Technical Support and Network Monitoring Smartzone Trunked System for Police Services.	MOTOROLA SOLUTIONS	01-JAN-2018	31-DEC-2022	Public Safety/Police Services	\$17,299,419
500139	Agreement for LARP resurfacing - Majestic Circle	CITY OF AVONDALE		05-OCT-2049	Public Works	\$16,642
500149	Agreement to resurface Clardeon Avenue	CITY OF AVONDALE		17-OCT-2050	Public Works	\$35,785
500150	Agreement to resurface Kensington Road within the city of Avondale Estate	CITY OF AVONDALE		14-MAR-2051	Public Works	\$7,616
500159	Intergovernmental Agreement with City of Avondale Est. to resurface Sussex Rd and Wiltshire Dr	CITY OF AVONDALE		31-DEC-2052	Public Works	\$13,043
500204	Pipeline Crossing Agreement	CSX TRANSPORTATION		31-DEC-2051	Public Works	\$10,000
500228	Permitting, design, construction management for upgrade of raw water pumping station	METCALF & EDDY INC		31-DEC-2052	Public Works	\$4,106,302
500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES		06-JAN-2048	Public Works	\$5,000
502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	08-JUN-2004	08-JUN-2054	Public Works	\$5,645
502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	11-APR-2000	31-DEC-2050	Public Works	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	on Wesley Chapel Roa					
500361	Resurfacing of Lakeshore Drive	CITY OF AVONDALE		28-MAY-2052	Public Works	\$20,876
500367	Resurfacing of Berkley Road	CITY OF AVONDALE		01-OCT-2051	Public Works	\$35,000
500380	Converted Contract #03-9206G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$0
500382	Converted Contract #03-9207G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$20,000
500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$15,000
500420	PSA for building inspection services	CITY OF DECATUR		31-AUG-2049	Public Works	\$0
500421	PSA for building inspection services	CITY OF AVONDALE		31-AUG-2049	Public Works	\$0
500424	DOT contract to resurface Pine St, S Avondale Plaza, S Avondale Rd, Washington St. in city of Avonda	CITY OF AVONDALE		13-NOV-2048	Public Works	\$19,982
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-2049	Public Works	
501429	Agreement to resurface Mendenhall and New Peachtree Rd within City of Chamblee	CITY OF CHAMBLEE		24-JAN-2051	Public Works	\$0
501430	Agreement to resurface Chamblee Dunwood Road in City of Chamblee	CITY OF CHAMBLEE		24-JAN-2051	Public Works	\$22,319
501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$15,855
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$18,642
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works	\$35,387

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	Public Works	\$24,806
501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works	\$0
502451	Fulton County Marsh Creek Sewage System (O&M PO) - unable to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	Public Works	
501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	Public Works	\$20,186
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	Public Works	
501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	Public Works	\$25,300
501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St.	CITY OF DORAVILLE	26-AUG-2002	31-DEC-2052	Public Works	\$23,675
501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052	Public Works	\$10,266
501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	Public Works	\$37,426
501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051	Public Works	\$7,125
501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	Public Works	\$0
501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	Public Works	\$5,144
501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	Public Works	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
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	Public Works	
501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	Public Works	\$11,101
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Public Works	\$1
501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,518
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,794
501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works	\$6,593
501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works	\$5,678
501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-OCT-2003	10-OCT-2053	Public Works	\$6,399
501482	Converted Contract No. 01-8249G	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2001	06-MAR-2021	Public Works	\$0
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	Public Works	\$1,420,185
501515	Converted Contract No. 99-7557G	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-1999	31-DEC-2049	Public Works	\$192,916
501518	Agreement for Buford Highway Streetscape	GEORGIA DEPARTMENT OF TRANSPORTATION	25-MAR-2004	31-DEC-2050	Public Works	\$16,000
501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	09-MAY-2000	31-DEC-2050	Public Works	\$0
501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	Public Works	\$0
501540	Certificate of Ownership and Agreement,	GEORGIA DEPARTMENT OF	06-AUG-2001	31-DEC-2051	Public Works	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Local assistance road program LAR 31-690	TRANSPORTATION				
501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0
501550	Acquisition for Right of Way for Perimeter Cntr Pkway extension over I285, from Hammond to Lake Hearn	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2053	Public Works	\$10
501553	Contract Item Agreement: Flat Shoals Road over Doolittle Creek	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2053	Public Works	\$2,000,000
501588	Construction of a turn lane on Old Norcross Road at Lawrenceville Hwy	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2046	Public Works	\$11,255
501590	Memorandum of Understanding: improve intersection at Briarcliff Rd at Sheridan Rd	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2047	Public Works	\$254,117
501592	Buford Highway Traffic Signal Program	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2047	Public Works	\$577,430
501593	Force Account Agreement: Winters Chapel/Oakcliff Connector, New Peachtree/Winters Chapel and Chicope	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2048	Public Works	\$83,011
501596	Intersection improvement at Rockbridge Road and Stephenson Road	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2049	Public Works	\$70,301
501598	Memorandum of Understanding: Ashford-Dunwoody Road at Nancy Creek	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2049	Public Works	\$460,317
501636	Land transportation proj: Lithonia Indst. Blvd, ext Phase 2 from Rogers Lake to SR124 Rock Chapel	GEORGIA DEPARTMENT OF TRANSPORTATION		29-SEP-2023	Public Works	\$1,500,000
501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	14-SEP-2000	31-DEC-2050	Public Works	\$0
501641	Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	Public Works	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reappro	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	Public Works	\$0
514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-08	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	Public Works	\$920,000
518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	Public Works	\$7,034
517254	Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	Public Works	\$900,000
511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	Public Works	\$4,042
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works	\$75,000
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	Public Works	\$40,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2053	Public Works	\$1,452,000
520243	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. P	GEORGIA DEPARTMENT OF TRANSPORTATION	28-SEP-2004	28-SEP-2054	Public Works	\$718,340
522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	Public Works	\$1
522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	Public Works	\$7,500

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	WTP Substation					
526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Sco	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	Public Works	\$10
531970	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regardi	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	Public Works	\$0
546249	Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Roa	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	Public Works	\$370,400
542828	Non-Residential Gas Extension Contract	ATLANTA GAS LIGHT CO	05-JAN-2005	04-JAN-2020	Public Works	\$9,231
558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	Public Works	\$0
550359	Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek T	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	Public Works	\$0
557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek f	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	Public Works	\$80,000
557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	Public Works	\$0
563786	State DOT project - Sidewalks Along 5 Corridors-Phase 1	GEORGIA DEPARTMENT OF TRANSPORTATION	24-MAY-2005	24-MAY-2025	Public Works	\$1
570909	Intergovernmental Agreement for Provision of Services	CITY OF ATLANTA	14-SEP-2005	31-DEC-2054	Public Works	\$36,273,579
05-900006	Agreement with Georgia Power for relocation of electrical facilities for Perimeter Parkway Extension	GEORGIA POWER COMPANY	18-OCT-2005	19-DEC-2055	Public Works	\$621,886
07-900855	Formerly Contract No 87-4239 for DeKalb County Animal Control Center	LEO A DALY COMPANY	11-AUG-1987	31-DEC-2037	Public Works	\$52,500

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Construction Project					
07-900856	Formerly Contract No 87-4162	INTERGRAPH CORPORATION	24-JUN-1987	31-DEC-2037	Public Works	\$0
08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-APR-2004	30-APR-2054	Public Works	\$0
13-902748	Contract for Professional Elevator Maintenance Service - RFP No. 12-500252.	THYSSENKRUPP ELEVATOR	12-DEC-2013	28-FEB-2018	Public Works	\$1,432,423
542828	Non-Residential Gas Extension Contract	ATLANTA GAS LIGHT CO	05-JAN-2005	04-JAN-2020	Public Works - Development	\$9,231
971420	RFP 14-500314, Real Estate Broker Services-All Items	JONES LANG LASALLE AMERICAS INC	16-DEC-2014	31-DEC-2019	Public Works - Development	\$250,000
834782	3002113 - Chevrolet Impala Sedan	HARDY CHEVROLET PONTIAC BUICK INC			Public Works - Fleet Maintenance	\$0
970026	ITB#3003445-Purchase of Automobiles, Vans & Trucks w/Turnkey Packages & Accessories (Annual w/2 Opti	WADE FORD INC	26-MAY-2015	30-JUN-2018	Public Works - Fleet Maintenance	\$6,119,568
970029	ITB#3003445- Purchase of Automobiles, Vans & Trucks w/ Turnkey Packages & Accessories (Annual w/2 op	HARDY CHEVROLET PONTIAC BUICK INC	26-MAY-2015	30-JUN-2018	Public Works - Fleet Maintenance	\$11,964,514
970051	ITB#3003445-Purchase of Automobiles, Vans & Trucks w/Turnkey Packages & Accessories (Annual w/2 opti	WAMAR TECHNOLOGIES LLC	26-MAY-2015	30-JUN-2018	Public Works - Fleet Maintenance	\$113,432
970306	ITB#3003430-Lubricants (Annual with 2 Options to Renew), Awarded Item Nos. 1-20, 26, 45 and 48	DILMAR OIL COMPANY INC	03-JUN-2015	30-JUN-2018	Public Works - Fleet Maintenance	\$941,354
973235	ITB#3003452-Anti-freeze (Annual with 2 Options to Renew), Awarded Item Nos. 8-10	FLEETPRIDE	23-JUN-2015	30-JUN-2018	Public Works - Fleet Maintenance	\$104,421
973239	ITB#3003452 for " Antifreeze-Annual with 2 Options to Renew" awarded by BOC 6/23/15, Awarded Item No	THE MCPHERSON COMPANIES INC	23-JUN-2015	30-JUN-2018	Public Works - Fleet Maintenance	\$24,529

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
975497	15-100474 Maintenance and Repair of Overhead Doors (Annual with 2 Options to Renew), Awarded by the	ATLANTA'S PROFESSIONAL DOOR INC	15-JUL-2015	31-JUL-2018	Public Works - Fleet Maintenance	\$562,359
981333	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	CHEROKEE TRUCK EQUIPMENT LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$93,641
981347	15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tr	INTERSTATE TRUCK EQUIPMENT INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$240,111
981365	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	BANISTER'S UPHOLSTERY	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$9,400
981373	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	FLINT EQUIPMENT COMPANY	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$404,997
981377	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	BROWN FLEET SERVICES LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$70,110
981380	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	TRACTOR & EQUIPMENT COMPANY	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$208,103
981383	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	MIDTOWN GLASS COMPANY LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$50,904
981391	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	HENNESSY FORD LINCOLN ATLANTA	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$30,543
981393	15-100468: REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLES, T	ATLANTA INTERNATIONAL HYDRAULIC REPAIR INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$75,005
981396	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-	SOUTHERN FIRE SERVICES	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$1,353

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Road, Vehicles, Motorcycle					
981398	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$30,285
981404	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$71,090
981439	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	YANCEY BROS COMPANY	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$4,290,138
981442	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	NEXTRAN TRUCK CENTER	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$76,799
981452	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	SPRINGS AND SUSPENSION INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$99,450
981455	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	ATLANTA TRAILER SERVICE LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$101,646
981461	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	BARBER AUTO AIR INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$56,562
981471	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	ASSOCIATED FUEL SYSTEMS INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$257,913
981472	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	SIMS RADIATOR SERVICE INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$19,149
981480	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	WILSON WELDING SERVICE INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$233,625
981482	ITB: 15-100468 Repair of Equipment: All	ATLANTA SAFETY BRAKE INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet	\$76,319

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Automobiles, on the road, off the road, vehicles, motorcycle				Maintenance	
981487	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	GEORGIA TRUCK AND TRAILER REPAIR LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$122,579
981488	ITB: 15-100468 Repair of Equipment: All Automobiles, on the road, off the road, vehicles, motorcycle	CS TRUCK & TRAILER REPAIR SERVICES INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$225,111
981489	ITB: 15-100468 Repair of Equipment: All Automobiles, on the road, off the road, vehicles, motorcycle	MCNEILUS FINANCIAL INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$675,371
981491	ITB: 15-100468 Repair of Equipment: All Automobiles, on the road, off the road, vehicles, motorcycle	ALTEC INDUSTRIES INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$192,580
981498	ITB: 15-100468 Repair of Equipment: All Automobiles, on the road, off the road, vehicles, motorcycle	AAMCO TRANSMISSIONS	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$52,799
981528	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	GWINNETT PLACE FORD	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$167,590
981533	ITB: 15-100468 REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLE	AG-PRO LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$78,664
981598	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	MOBILE HYDRAULICS OF GEORGIA INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$296,577
981599	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	JIM ELLIS	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$179,715
981608	ITB: 15-100468 REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON	WILLIAMS FIRE APPARATUS INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$74,762

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLE					
981610	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	CUMMINS POWER SOUTH LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$407,244
981698	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$159,990
981705	ITB# 15-100468 : REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	WW WILLIAMS COMPANY LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$955,324
981751	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	ALLAN VIGIL FORD LINCOLN INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$774,851
981755	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	COURTESY AUTOMOTIVE GROUP	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$279,240
981761	ITB#15-100468-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycle	COURTESY CHRYSLER DODGE JEEP RAM	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$68,990
981859	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	LASHLEY TRACTOR SALES	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$19,703
981876	ITB: REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLES, TRUCKS,	MYERS TIRE SUPPLY DISTRIBUTION INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$5,875
981890	ITB: REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLES, TRUCKS,	CAPITAL CITY MACHINE SHOP INC THE	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$123,428

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
981899	ITB: REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLES, TRUCKS,	RUSH TRUCK CENTERS OF GEORGIA INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$2,869,854
981902	ITB: REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLES, TRUCKS,	PETERBILT OF ATLANTA LLC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$415,390
981904	ITB: 15-100468 REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLE	HELVICK, INC.	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$658
981910	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	FREESTYLE INCORPORATED AUTO UPHOLSTERY AND TRIM	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$26,315
981913	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	STEPHEN'S MECHANICAL SERVICE	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$1,000
981914	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	KENDRICK RADIATOR	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$31,740
981917	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	GRIFFIN FORD SALES INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$152,637
981920	ITB: 15-100468 - REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYC	SAFELITE AUTO GLASS	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$106,482
981928	ITB: 15-100468 REPAIR OF EQUIPMENT: ALL AUTOMOBILES, ON	ASCENDUM MACHINERY INC	01-SEP-2015	30-SEP-2018	Public Works - Fleet Maintenance	\$134,860

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	THE ROAD, OFF THE ROAD, VEHICLES, MOTORCYCLE					
990866	ITB#15-100541 Parts for Vehicles & Off Road Equipment	SOUTHERN AUTO ELECTRIC INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$174,678
990868	ITB#15-100541 Parts for Vehicles & Off Road Equipment	ACUITY SPECIALTY PROD GROUP INC DBA ZEP MFG	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$111,959
990871	ITB#15-100541 Parts for Vehicles & Off Road Equipment	ELLIOTT'S SEATING	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$53,123
990876	ITB#15-100541 Parts for Vehicles & Off Road Equipment	SIMS RADIATOR SERVICE INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$124,708
990902	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ADAMS EQUIPMENT COMPANY INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$117,723
990904	ITB 15-100541 Parts for Vehicles and Off Road Equipment	POWERARC INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$40,488
990905	ITB 15-100541 Parts for Vehicles and Off Road Equipment	KRAFT POWER CORPORATION	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$2,452
990910	ITB 15-100541 Parts for Vehicles and Off Road Equipment	QUALITY FIRE TRUCK PARTS LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$7,372
990912	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ODYSSEY BATTERY SALES	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$500
990913	ITB 15-100541 Parts for Vehicles and Off Road Equipment	CARROLL TIRE COMPANY	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$500
990914	ITB 15-100541 Parts for Vehicles and Off Road Equipment	APPLIED INDUSTRIAL TECHNOLOGIES	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$1,335
990917	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CLAYTON COUNTY RADIATOR LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$500
990920	ITB#15-100541 Parts for Vehicles and Off Road Equipment	SOUTHERN FIRE SERVICES	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$7,116
990921	ITB 15-100541 Parts for Vehicles and Off Road Equipment	MOBILE COMMUNICATIONS INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$2,104

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
990925	ITB 15-100541 Parts for Vehicles and Off Road Equipment	TRUCKPRO INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$421,663
990928	ITB#15-100541 Parts for Vehicles & Off Road Equipment	JIM ELLIS	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$554,628
990929	15-100541 Parts for Vehicles and Off Road Equipment	FIRELINE INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$265,390
990932	ITB 15-100541 Parts for Vehicles and Off Road Equipment	METRO BOLT & SUPPLY COMPANY INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$101,047
990933	ITB 15-100541 Parts for Vehicles and Off Road Equipment	FLORIDA TIRE SUPPLY CO	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$82,678
990935	ITB 15-100541 Parts for Vehicles and Off Road Equipment	TRONCALLI	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$45,304
990938	ITB 15-100541 Parts for Vehicles and Off Road Equipment	REYNOLDS-WARREN EQUIPMENT CO	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$48,569
990944	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ADVANCE AUTO PARTS	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$15,903
990946	ITB#15-100541 Parts for Vehicles and Off Road Equipment	INTERSTATE TRUCK EQUIPMENT INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$198,724
990947	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ROADTEC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$5,848
990948	ITB#15-100541 Parts for Vehicles and Off Road Equipment	ALLAN VIGIL FORD LINCOLN INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$849,615
990951	ITB 15-100541 Parts for Vehicles and Off Road Equipment	CAROLINA ENVIRONMENTAL SYSTEMS INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$240,083
990952	ITB#15-100541 Parts for Vehicles and Off Road Equipment	ASCENDUM MACHINERY INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$58,907
990954	ITB 15-100541 Parts for Vehicles and Off Road Equipment, BOC Approved on 11/10/15	RELIABLE HYDRAULICS INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$73,785

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
990956	ITB#15-100541 Parts for Vehicles and Off Road Equipment	LASHLEY TRACTOR SALES	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$323,309
990957	ITB 15-100541 Parts for Vehicles and Off Road Equipment	NAPA AUTO PARTS	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$458,151
990960	ITB#15-100541 Parts for Vehicles and Off Road Equipment	RUSH TRUCK CENTERS OF GEORGIA INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$1,369,184
990964	ITB#15-100541 Parts for Vehicles & Off Road Equipment	AG-PRO LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$132,762
990967	ITB 15-100541 Parts for Vehicles and Off Road Equipment	CUSTOM COLOR CORPORATION	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$82,980
990969	ITB#15-100541 Parts for Vehicles and Off Road Equipment	YANCEY BROS COMPANY	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$322,039
990970	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WEST CHATHAM WARNING DEVICES INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$1,142,114
990972	ITB#15-100541 Parts for Vehicles and Off Road Equipment	WW WILLIAMS COMPANY LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$107,790
990974	ITB 15-100541 Parts for Vehicles and Off Road Equipment	BATTERY DISTRIBUTORS INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$163,257
990976	ITB#15-100541 Parts for Vehicles & Off Road Equipment	MOBILE HYDRAULICS OF GEORGIA INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$91,236
990978	ITB 15-100541 Parts for Vehicles and Off Road Equipment	PARTS AUTHORITY GEORGIA LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$249,034
990982	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WADE FORD INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$87,801
990983	ITB 15-100541 Parts for Vehicles and Off Road Equipment	JERRY PATE TURF & IRRIGATION INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$82,069
990984	ITB #15-100541 Parts for Vehicles & Off Road Equipment	ATLANTA SAFETY BRAKE INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$545,098
990988	ITB 15-100541 Parts for Vehicles and Off Road Equipment	HYDRADYNE LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet	\$44,013

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Maintenance	
990990	ITB 15-100541 Parts for Vehicles and Off Road Equipment	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$8,579
990991	ITB#15-100541 Parts for Vehicles & Off Road Equipment	MCNEILUS FINANCIAL INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$653,449
990994	ITB#15-100541 Parts for Vehicles & Off Road Equipment	KENDRICK RADIATOR	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$1,295
990996	ITB 15-100541 Parts for Vehicles and Off Road Equipment	RUBBEREDGE LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$99,872
990997	ITB 15-100541 Parts for Vehicles and Off Road Equipment	THOMAS J MADDEN & ASSOCIATES INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$155,433
990999	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CHEROKEE TRUCK EQUIPMENT LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$13,373
991000	ITB 15-100541 Parts for Vehicles and Off Road Equipment	FLINT EQUIPMENT COMPANY	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$177,542
991001	ITB#15-100541 Parts for Vehicles & Off Road Equipment	COURTESY CHRYSLER DODGE JEEP RAM	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$28,775
991002	ITB 15-100541 Parts for Vehicles and Off Road Equipment	BARBER AUTO AIR INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$8,622
991003	ITB#15-100541 Parts for Vehicles & Off Road Equipment	FLEETPRIDE	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$582,657
991004	ITB#15-100541 Parts for Vehicles & Off Road Equipment	TRACTOR & EQUIPMENT COMPANY	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$79,346
991005	ITB 15-100541 Parts for Vehicles and Off Road Equipment	WILSON WELDING SERVICE INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$17,501
991006	ITB#15-100541 Parts for Vehicles & Off Road Equipment	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$192,135
991007	ITB 15-100541 Parts for Vehicles and Off Road Equipment	SPRINGS AND SUSPENSION INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$20,580

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
991009	ITB 15-100541 Parts for Vehicles and Off Road Equipment	ATLANTA TRAILER SERVICE LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$7,106
991010	ITB#15-100541 Parts for Vehicles & Off Road Equipment	RELIABLE TRANSMISSION SERVICE INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$70,970
991011	ITB 15-100541 Parts for Vehicles and Off Road Equipment	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$154,670
991035	ITB#15-100541-Parts for Vehicles & Off Road Equipment	PETERBILT OF ATLANTA LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$295,839
991047	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CUMMINS POWER SOUTH LLC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$168,671
991057	ITB#15-100541-Parts for Vehicles & Off Road Equipment	COURTESY AUTOMOTIVE GROUP	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$37,407
991119	ITB 15-100541 Part for Vehicles and Off Road Equipment	JASPER ENGINE & TRANSMISSION EXCHANGE	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$5,000
991120	ITB 15-100541 Part for Vehicles and Off Road Equipment	SPARTAN MOTORS CHASSIS INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$161,000
991121	ITB 15-100541 Part for Vehicles and Off Road Equipment	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$426,076
991122	ITB#15-100541 Parts for Vehicles & Off Road Equipment	CAPITAL CITY MACHINE SHOP INC THE	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$5,000
991123	ITB#15-100541 Parts for Vehicles & Off Road Equipment	WILLIAMS FIRE APPARATUS INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$180,823
991132	ITB#15-100541 Parts for Vehicles & Off Road Equipment	MYERS TIRE SUPPLY DISTRIBUTION INC	16-NOV-2015	31-DEC-2018	Public Works - Fleet Maintenance	\$60,573
998939	ITB No. 15-100574 Delivery, Installation, Maintenance and Repair of Propane Fuel Tanks	BLOSSMAN GAS INC OF GEORGIA	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$392,756
999000	ITB#15-100553-Purchase of Tires, Including Recapping (ITEM Nos: 1-38, 40-95)	NEXTIRE COMMERCIAL INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$1,982,183

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
999003	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1-38, 40-66, 70-75, 77-89, 9	ATLANTA COMMERCIAL TIRE INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$1,531,469
999009	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1,3-5, 7-8, 12-20, 22-27,	WINGFOOT COMMERCIAL TIRE SYSTEMS	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$67,913
999012	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1, 3, 5, 7-10, 12-20, 22-2	MIDTOWN TIRE INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$164,239
999015	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (ITEM NOS: 30-31, 33-34, 36-38, 96-98	J & R TIRE INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$612,149
999016	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1-5, 7-16, 18-20, 22-28, 30	ACTION TIRE COMPANY INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$657,907
999017	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 28, 30-31, 33, 36-38, 41-5	SOUTHERN TIRE & AUTO DBA ATLANTA GENERAL TIRE	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$66,722
999018	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1-28, 30-38, 40-46, 48-57,	BESTDRIVE LLC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$606,227
999020	ITB#15-100553 Purchase of Tires, Including Recapping & Repair (Item Nos: 1-38, 40-60, 62.95)	KAUFFMAN TIRE INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$137,292
999229	ITB#15-100573 -Tire Services- ITEM Nos: 51-57	SETCO INC DBA SETCO SOLID TIRE	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$550,708
999248	ITB#15-100573-Tire Services-ITEM Nos: 1-48, 50, 54-57	ATLANTA COMMERCIAL TIRE INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$141,788
999252	ITB#15-100573-Tire Services-Item Nos: 1-2, 4-33, 42-50, 54-57	SOUTHERN TIRE MART LLC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$74,033
999253	ITB#15-100573-Tire Services-Item Nos: 9-17, 20-37, 39-48, 50-57	ACTION TIRE COMPANY INC	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$109,150

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
999259	ITB#15-100573-Tire Services-Item Nos: 1-33	SOUTHERN TIRE & AUTO DBA ATLANTA GENERAL TIRE	12-JAN-2016	31-JAN-2019	Public Works - Fleet Maintenance	\$163,661
1002302	ITB#15-100626 "Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. (A	NAPA AUTO PARTS	09-FEB-2016	28-FEB-2018	Public Works - Fleet Maintenance	\$222,321
1002304	ITB#15-100626 "Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. (A	AG-PRO LLC	09-FEB-2016	28-FEB-2018	Public Works - Fleet Maintenance	\$5,155
1002305	ITB#15-100626 "Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. (A	ALLAN VIGIL FORD LINCOLN INC	09-FEB-2016	28-FEB-2018	Public Works - Fleet Maintenance	\$10,893
1002306	ITB#15-100626 "Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. (A	RUSH TRUCK CENTERS OF GEORGIA INC	09-FEB-2016	28-FEB-2018	Public Works - Fleet Maintenance	\$94,022
1002307	ITB#15-100626 "Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. (A	INTERSTATE TRUCK EQUIPMENT INC	09-FEB-2016	28-FEB-2018	Public Works - Fleet Maintenance	\$10,364
1002481	ITB#15-100626 "Filters: Automotive, Air, fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. o	GILLIE HYDE FORD LINCOLN INC	09-FEB-2016	28-FEB-2018	Public Works - Fleet Maintenance	\$10,000
1032898	Leasing of Vehicles	ENTERPRISE FLEET MANAGEMENT	05-OCT-2016	31-OCT-2018	Public Works - Fleet Maintenance	\$115,003
1075607	Auction list of DeKalb County Vehicles and Pieces of Equipment	ADESA ATLANTA LLC	15-OCT-2014	31-DEC-2019	Public Works - Fleet Maintenance	\$0
1082101	Co-op Agreement (BL061-17/GCID#20170684)with Gwinnett County for the Purchase of Gasoline and Diesel	MANSFIELD OIL COMPANY	11-OCT-2017	31-OCT-2018	Public Works - Fleet Maintenance	\$10,000,000
501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works - Roads & Drainage	\$15,855
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works - Roads & Drainage	\$18,642

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works - Roads & Drainage	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works - Roads & Drainage	\$35,387
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	Public Works - Roads & Drainage	\$24,806
501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works - Roads & Drainage	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works - Roads & Drainage	\$0
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works - Roads & Drainage	\$7,794
501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works - Roads & Drainage	\$6,593
501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works - Roads & Drainage	\$5,678
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	\$0
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	\$0
501636	Land transportation proj: Lithonia Indst. Blvd, ext Phase 2 from Rogers Lake to SR124 Rock Chapel	GEORGIA DEPARTMENT OF TRANSPORTATION		29-SEP-2023	Public Works - Roads & Drainage	\$1,500,000
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works - Roads & Drainage	\$75,000
953092	ITB 3003209, Paving Repairs, (Asphaltic Concrete)	GREENWAY ONE	04-NOV-2014	30-JUN-2018	Public Works - Roads & Drainage	\$3,667,935
967277	ITB 3003447-Professional Inspection	LOWE ENGINEERS LLC	28-APR-2015	28-APR-2018	Public Works - Roads	\$883,483

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Services for Public Works Projects (Annual with 2 OTR)				& Drainage	
967283	ITB 3003447-Professional Inspection Services for Public Works Projects (Annual with 2 OTR)	MORELAND ALTOBELLI ASSOCIATES INC	28-APR-2015	28-APR-2018	Public Works - Roads & Drainage	\$699,851
970209	ITB 3003458-Annual Cement with Two Options to Renew-Lines 1 and 3-6	FERGUSON ENTERPRISES INC	26-MAY-2015	31-MAY-2018	Public Works - Roads & Drainage	\$447,318
973552	Traffic Signal Equipment (Annual Contract) - 1st Renewal of 2 Options to Renew; ITB 3003303 TRAFFIC	GENERAL TRAFFIC EQUIPMENT CORPORATION	23-JUN-2015	30-JUN-2018	Public Works - Roads & Drainage	\$134,025
973835	Traffic Signal Equipment (Annual Contract) - 1st Renewal of 2 Options to Renew; ITB 3003303 Traffic	TRAFFIC PARTS INC	30-MAY-2016	30-JUN-2018	Public Works - Roads & Drainage	\$144,722
973847	Traffic Signal Equipment (Annual Contract) - 1st Renewal of 2 Options to Renew ITB 3003303 TRAFFIC SI	SOUTHERN LIGHTING & TRAFFIC SYSTEMS	23-JUN-2015	30-JUN-2018	Public Works - Roads & Drainage	\$517,789
974131	First Renewal of ITB 3003303 TRAFFIC SIGNAL EQUIPMENT - ITEM NOs. Item Nos.: 36, 47, 79, 397, 398, 4	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	30-JUN-2016	30-JUN-2018	Public Works - Roads & Drainage	\$144,048
978848	ITB 15-100511 Traffic Paint (Annual Contract with 2 Options to Renew)	ALLSTATES COATINGS COMPANY	11-AUG-2015	31-AUG-2018	Public Works - Roads & Drainage	\$167,474
982904	ITB 14-100394 Stormwater Pipe Repairs Using Chemical Liner	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	11-MAR-2015	31-DEC-2018	Public Works - Roads & Drainage	\$3,101,715
986977	ITB 15-100475 Installation, Removal and Repair of Poles, Water Tank, Lights, and Directional Boring	OVER AND UNDER GENERAL CONTRACTORS INC	14-OCT-2015	31-OCT-2018	Public Works - Roads & Drainage	\$188,680
1004103	ITB 15-100561 Reinforced Concrete Pipe-BOC Approved 2/25/16	F M SHELTON INC	25-FEB-2016	28-FEB-2019	Public Works - Roads & Drainage	\$939,929
1004130	ITB 15-100562 Pavement Markings- BOC Awarded 2/25/16	PEEK PAVEMENT MARKING INC	25-FEB-2016	28-FEB-2018	Public Works - Roads & Drainage	\$600,000
1004131	ITB 15-100562 Pavement Markings-	WILDCAT STRIPING AND SEALING	25-FEB-2016	24-FEB-2018	Public Works - Roads	\$600,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	BOC Award-2/25/2016				& Drainage	
1005787	ITB 15-100563-Fence and Gate Installation and Repair-BOC Approval March 8, 2016	ASAP LANDSCAPE MANAGEMENT GROUP	08-MAR-2016	07-MAR-2018	Public Works - Roads & Drainage	\$2,097,769
1009130	Contract for Ready Mix Concrete (Annual Contract with 2 OTR) [ALTERNATE VENDOR](ITB 15-100571)	SITEMIX LCC	22-MAR-2016	31-MAR-2018	Public Works - Roads & Drainage	\$240,500
1011443	ITB No. 15-100649, In House Award 4/22/16 Thermoplastic Traffic Pavement Marker	ENNIS-FLINT INC	22-APR-2016	30-APR-2018	Public Works - Roads & Drainage	\$30,000
1013906	Shotcrete and Restorative Services for Stormwater Projects (ITB No. 16-100672)	COASTAL GUNITE CONSTRUCTION COMPANY	10-MAY-2016	31-DEC-2019	Public Works - Roads & Drainage	\$1,200,000
1013909	Shotcrete and Restorative Svcs for Stormwater Projects (ITB No. 16-100672)	PROSHOT CONCRETE INC	10-MAY-2016	31-DEC-2019	Public Works - Roads & Drainage	\$1,200,000
1013915	ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR)	ASAP LANDSCAPE MANAGEMENT GROUP	10-MAY-2016	31-MAY-2018	Public Works - Roads & Drainage	\$702,380
1013916	ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR)	CHARITY LAWN AND TURF CARE	10-MAY-2016	31-MAY-2018	Public Works - Roads & Drainage	\$475,296
1013917	ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR)	WILLIAMS ICON HOMES AND PROPERTIES	10-MAY-2016	31-MAY-2018	Public Works - Roads & Drainage	\$702,680
1015797	ITB 15-100608 Common Brick (Annual with 2 OTR) - ITEM 3 ONLY	FERGUSON WATERWORKS	10-MAY-2016	31-MAY-2018	Public Works - Roads & Drainage	\$14,720
1019677	ITB 16-100700, Asphalt Cement Cutback and Emulsified, In-House Award Approved 6/27/16	INFINITE ESTATE LLC	27-JUN-2016	30-JUN-2018	Public Works - Roads & Drainage	\$120,130
1020946	ITB No. 15-100649, In House award 4/22/16, Thermoplastic Traffic Pavement Marker	OZARK MATERIALS LLC	22-APR-2016	30-APR-2018	Public Works - Roads & Drainage	\$43,056
1021843	16-100689 Storm Water System and	A&S PAVING INC	28-JUN-2016	31-DEC-2019	Public Works - Roads	\$2,757,971

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Video Services-BOC Award on June 28, 2016				& Drainage	
1021849	16-100689 Storm Water System and Video Services BOC Award June 28, 2016	KEMI CONSTRUCTION COMPANY INC	28-JUN-2016	27-JUN-2019	Public Works - Roads & Drainage	\$2,757,971
1023797	ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 1-7, 13-25, & 30-37	CONNEY SAFETY PRODUCTS LLC	01-AUG-2016	31-JUL-2018	Public Works - Roads & Drainage	\$48,976
1023798	ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 6 & 7	HEALTH CONNECTION LLC	01-AUG-2016	31-JUL-2018	Public Works - Roads & Drainage	\$2,408
1023799	ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 26-29	FREEMAN RESOURCES GROUP LLC	01-AUG-2016	31-JUL-2018	Public Works - Roads & Drainage	\$4,097
1023801	ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 38-40	MAGID GLOVE & SAFETY MANUFACTURING COMPANY LLC	01-AUG-2016	31-JUL-2018	Public Works - Roads & Drainage	\$2,229
1038377	Consists of providing storm drainage construction services to meet the County significant backlog of	A&S PAVING INC	07-MAR-2017	31-DEC-2019	Public Works - Roads & Drainage	\$1,198,269
1038378	Consists of providing storm drainage construction services to meet the County significant backlog of	KEMI CONSTRUCTION COMPANY INC	07-MAR-2017	31-DEC-2019	Public Works - Roads & Drainage	\$1,198,269
1039248	RFP 16-500388 Professional Engineering Design Services for Public Works Projects	MORELAND ALTABELLI ASSOCIATES INC	13-SEP-2016	31-DEC-2018	Public Works - Roads & Drainage	\$600,000
1039255	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	AECOM TECHNICAL SERVICES INC	01-JAN-2017	31-DEC-2019	Public Works - Roads & Drainage	\$600,000
1039257	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	ARCADIS US INC	13-SEP-2016	31-DEC-2018	Public Works - Roads & Drainage	\$600,000
1039275	Consists of providing professional engineering and design services to meet the County current and si	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	01-JAN-2017	31-DEC-2019	Public Works - Roads & Drainage	\$600,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1039279	RFP 16-500388 Professional Engineering and Design Services for Public Works Projects	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE INC	13-SEP-2016	31-DEC-2018	Public Works - Roads & Drainage	\$600,000
1043443	ITB 16-100699 Hot Mix Asphaltic Concrete (Annual Contract w/ 2 OTR)	C W MATTHEWS CONTRACTING CO INC	13-DEC-2016	31-DEC-2018	Public Works - Roads & Drainage	\$100,000
1043444	ITB 16-100699 Hot Mix Asphaltic Concrete (Annual Contract w/ 2 OTR)	DYKES PAVING & CONSTRUCTION COMPANY INC	13-DEC-2016	31-DEC-2018	Public Works - Roads & Drainage	\$343,475
1043445	ITB 16-100699 Hot Mix Asphaltic Concrete (Annual Contract w/ 2 OTR)	METRO MATERIALS INC	13-DEC-2016	31-DEC-2018	Public Works - Roads & Drainage	\$1,100,000
1043446	ITB 16-100699 Hot Mix Asphaltic Concrete (Annual Contract w/ 2 OTR)	PITTMAN CONSTRUCTION COMPANY	13-DEC-2016	31-DEC-2018	Public Works - Roads & Drainage	\$800,000
1047757	ITB No. 16-100711 - Rental of Various Heavy Equipment Item Line: 1, 2, 5, 7, 8, 10, 11, 13-17, 17, 1	FLINT EQUIPMENT COMPANY	24-JAN-2017	31-JAN-2019	Public Works - Roads & Drainage	\$389,840
1047772	ITB No. 16-100711 - Rental of Various Heavy Equipment: Line items, 31, 32, 38, 41, 42, 50, 137, 225,	GJ&L INC DBA BORDER EQUIPMENT	24-JAN-2017	31-JAN-2019	Public Works - Roads & Drainage	\$205,040
1047784	ITB No. 16-100711 - Rental of Various Heavy Equipment: Line items 4, 6, 21, 27, 28, 30, 29, 30, 35,	YANCEY BROS COMPANY	24-JAN-2017	31-JAN-2019	Public Works - Roads & Drainage	\$610,986
1047790	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items: 43, 44, 45, 91, 92, 93, 95, 96, 14	L & M EQUIPMENT LLC	24-JAN-2017	31-JAN-2019	Public Works - Roads & Drainage	\$312,144
1047798	ITB No. 16-100711 - Rental of Various Heavy Equipment: Line Item, 124, 127, 142, 225, 226.	STEPHEN'S MECHANICAL SERVICE	24-JAN-2017	31-JAN-2019	Public Works - Roads & Drainage	\$73,000
1056592	Deicing materials to make the sand/salt mixture used on the County's roadways, parking lots and side	F M SHELTON INC	28-MAR-2017	27-MAR-2018	Public Works - Roads & Drainage	\$91,530
1056600	De-icing materials to make the sand/salt mixture used to maintain the County's roadways, parking lot	COMPASS MINERALS AMERICA	28-MAR-2017	27-MAR-2018	Public Works - Roads & Drainage	\$123,120

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1074085	ITB 17-100846 Traffic Calming Maintenance (Annual Contract w/ 2 Options to Renew)	HEH PAVING INC	08-AUG-2017	31-AUG-2018	Public Works - Roads & Drainage	\$500,000
1090268	ITB 17-100883 Salt Storage Structure	STRUCTURES UNLIMITED LLC	12-DEC-2017	31-DEC-2018	Public Works - Roads & Drainage	\$128,510
1090734	Street Sweeper & Debris Removal	SUCCESSFUL IMAGES, INC	12-DEC-2017	31-DEC-2018	Public Works - Roads & Drainage	\$2,000,000
501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Roads and Drainage	\$26,423
501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049	Public Works - Roads and Drainage	\$17,386
516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	Public Works - Roads and Drainage	\$15,140
546325	Hold Harmless Agreement, Red Light Running	CITY OF DORAVILLE		31-DEC-2055	Public Works - Roads and Drainage	\$0
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
546379	LAR-05-S007-00(994) - DeKalb- Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
546381	LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2055	Public Works - Roads and Drainage	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Roads and Drainage	\$3,900,000
556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	Public Works - Roads and Drainage	\$0
08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901216	Formerly 02-8767G; Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
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	Public Works - Roads and Drainage	\$1
08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	Public Works - Roads and Drainage	\$39,765
09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-OCT-2009	24-SEP-2059	Public Works - Roads and Drainage	\$70,000
12-902460	Professional Services for Mapping of the Floodplain	DEWBERRY CONSULTANTS LLC	17-AUG-2012	31-DEC-2018	Public Works - Roads and Drainage	\$2,336,000
829776	3002055 - Refuse Transfer Trailers	TRAVIS BODY AND TRAILER INC			Public Works - Sanitation	\$0
947356	3003295 - Single Stream Recycling Materials	PRATT RECYCLING INC	14-OCT-2014	31-OCT-2019	Public Works - Sanitation	\$300,000
960137	ITB#14-100423 (Household Hazardous Waste Collection Events with 2 annual renewals)	MXI ENVIRONMENTAL SERVICES LLC	02-MAR-2015	30-MAR-2018	Public Works - Sanitation	\$165,000
961491	3003404 - Steel Refuse Containers and Lids (Items 3,4,7-12)	DRACO SOLUTIONS INC	10-MAR-2015	31-MAR-2018	Public Works - Sanitation	\$944,329
964447	3003376 - Roll Carts (Annual with 2 options to renew)	OTTO ENVIRONMENTAL SYSTEM	14-APR-2016	31-DEC-2018	Public Works - Sanitation	\$5,683,340
966447	3003453 - Rock Crusing-Asphalt, Concrete and Stone (Annual w/2 options to renew)	CUMMINS CRUSHING & RECYCLING INC	28-APR-2015	30-APR-2018	Public Works - Sanitation	\$1,000,000
966451	BOC Approval 03/14/17 2nd Renewal Option	REHRIG PACIFIC COMPANY	28-APR-2015	30-APR-2018	Public Works - Sanitation	\$238,200
973083	ITb # 3003474 - Installation of Bermuda	BENSON CONSTRUCTION CO INC	23-JUN-2015	30-JUL-2018	Public Works -	\$150,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Sod				Sanitation	
974549	ITB # 3003474 - Installation of Bermuda Sod	TRI SCAPES, INC - 74678668	23-JUN-2015	30-JUL-2018	Public Works - Sanitation	\$819,389
989165	ITB No. 15-100576 Rental of Trailers. Approved 10/27/15	SPECTRUM BUILDING SYSTEMS INC	03-NOV-2015	31-OCT-2018	Public Works - Sanitation	\$352,623
993446	ITB 15-100559 Conventional Grass Seeding Service	BROWN MANAGEMENT SERVICES ENTERPRISES INC	01-JAN-2016	31-DEC-2018	Public Works - Sanitation	\$381,348
993447	ITB 15-100559, Conventional Grass Seeding Service	CAPITAL CONTRACTING SERVICES LLC	01-JAN-2016	31-DEC-2018	Public Works - Sanitation	\$117,703
1006267	BOC Approval 1/24/17, ITB No. 15-100624 Printing And Mailing Services	FUENTES ENTERPRISES INC DBA INTERPRINT	25-FEB-2016	28-FEB-2018	Public Works - Sanitation	\$144,440
1034289	Fleet Washing Services for Sanitation Vehicles (Annual Contract with 2 Options to Renew)	FLEET CLEAN SYSTEMS INC	21-SEP-2016	30-SEP-2018	Public Works - Sanitation	\$40,000
1040979	Environmental Monitoring and GCCS and O&M, RFP 16-500401.	OASIS CONSTRUCTION SERVICES INC	01-JAN-2017	31-DEC-2018	Public Works - Sanitation	\$2,416,059
1067589	ITB No. 17-100816 Blue Residential Single Stream Recycling Bags. approved by the BOC on 6/13/17; Te	WASTEZERO INC	11-JUL-2017	11-JUL-2018	Public Works - Sanitation	\$117,900
1070455	BOC Approved 7-11-17, \$294K	AFS DEKALB GEORGIA LLC	25-AUG-2017	31-AUG-2018	Public Works - Sanitation	\$294,000
1070457	BOC Approved 7-11-17, \$50K	CLEAN ENERGY	25-AUG-2017	31-AUG-2018	Public Works - Sanitation	\$50,000
1070778	ITB 17-100845 Self-Contained Compactor Boxes (Annual Contract with 2 Options to Renew)	Reaction Distributing Inc	11-JUL-2017	10-JUL-2018	Public Works - Sanitation	\$300,000
1071850	Provision of Solid Waste Services	CITY OF TUCKER	01-JUL-2017	30-JUN-2067	Public Works - Sanitation	\$0

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1076871		CLEAN ENERGY	22-AUG-2017	22-AUG-2018	Public Works - Sanitation	\$387,000
1081959		American Fueling Systems	22-AUG-2017	31-DEC-2022	Public Works - Sanitation	\$112,500
1093252	New Contract. ITB 17-100890, Seminole Rd. Landfill Phase 3 Unit 3 GCCS Expansion. Approved by BOC	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	08-JAN-2018	31-DEC-2018	Public Works - Sanitation	\$2,238,881
1094267	HHW Collection Events, ITB No. 17-100899, In House Appvd 1-22-18	MXI ENVIRONMENTAL SERVICES LLC	01-APR-2018	31-MAR-2019	Public Works - Sanitation	\$100,000
501447	Resurfacing of East Ponce de Leon Avenue (South)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Transportation	\$9,542
501485	Perimeter Area sidewalks around Dunwoody MARTA Station	GEORGIA DEPARTMENT OF TRANSPORTATION	19-JUL-2001	31-DEC-2051	Public Works - Transportation	\$400,000
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 - Transportation	\$0
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 - Transportation	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Transportation	\$3,900,000
955770	Contract Purchase Agreement in Support of Master Agreement, DCCN 14-801160	TUCKER-NORTHLAKE COMMUNITY IMPROVEMENT DISTRICT	14-NOV-2014	13-NOV-2020	Public Works - Transportation	\$100,000
971324	Georgia Power Lighting Agreement for Clifton Road Between Houston Mill Road and Old Briarcliff Road	GEORGIA POWER COMPANY	08-OCT-2014	07-OCT-2019	Public Works - Transportation	\$7,219
974698	Engineering and Design Services for Public Works, Transportation and Infrastructure (This contract nu	STV INC DBA RALPH WHITEHEAD ASSOC	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$1,100,000
974794	PSA for Engineering and Design Services for Public Works Transportation	AECOM TECHNICAL SERVICES INC	04-NOV-2014	31-DEC-2019	Public Works - Transportation	\$1,100,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	and Infrastructure Projects					
1015892	ITB No. 15-100623 for Stone Mountain Road from Rockbridge Road to Pole Street and Stone Mountain Bik	SD & C INC	02-AUG-2017	31-DEC-2021	Public Works - Transportation	\$4,568,193
1044396	Installation of FLS&G at Coventry Rd and CSXT in Decatur, GA	CSX TRANSPORTATION	27-OCT-2016		Public Works - Transportation	\$15,697
1053399	Glenwood Sidewalks Improvements	BRTU CONSTRUCTION INC	28-MAR-2017	31-DEC-2018	Public Works - Transportation	\$4,406,225
1056165	Relocation of overhead lines for construction of DeKalb Trails - Phase 1 Rockbridge Rd to East Mount	GEORGIA POWER COMPANY			Public Works - Transportation	\$454,225
1058745	Funding Agreement for MARTA Offset Funds for the Main Street Tucker Streetscape Project	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	30-DEC-2016	31-DEC-2018	Public Works - Transportation	
1059161	Lithonia Industrial Boulevard Extension, Phase III, PI0006889	E R SNELL CONTRACTOR INC	25-APR-2017	31-DEC-2018	Public Works - Transportation	\$6,080,105
1086745	Engineering and Design Services for Public Works Transportation and Infrastructure	VANASSE HANGEN BRUSTLIN INC	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$665,158
08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	GEORGIA DEPARTMENT OF TRANSPORTATION	20-OCT-2002	20-OCT-2052	Public Works - Transportation	\$0
08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-OCT-2002	30-OCT-2052	Public Works - Transportation	\$0
08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	02-MAY-2003	02-MAY-2053	Public Works - Transportation	\$1
09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	Public Works - Transportation	\$1,700,564
09-901507	Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	Public Works - Transportation	\$540,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Street Signal Improvements					
09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-SEP-2009	23-SEP-2059	Public Works - Transportation	\$188,563
09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	Public Works - Transportation	\$1,051,000
10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	Public Works - Transportation	\$8,000
14-902855	PSA Engineering and Design Services for Public Works Transportation and Infrastructure Projects (\$50	STV INC DBA RALPH WHITEHEAD ASSOC	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$500,000
14-902857	PSA Engineering and Design Services for Public Works Transportation and Infrastructure Projects	MORELAND ALTOBELLI ASSOCIATES INC	09-JUL-2014	31-DEC-2019	Public Works - Transportation	\$1,100,000
14-902868	Engineering and Design Services for Public Works Transportation and Infrastructure Projects	KIMLEY-HORN AND ASSOCIATES INC	24-JUL-2014	31-DEC-2019	Public Works - Transportation	\$1,100,000
14-902917	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	ARCADIS US INC	03-NOV-2014	31-DEC-2019	Public Works - Transportation	\$1,100,000
14-902918	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	ATKINS NORTH AMERICA, INC	30-OCT-2014	31-DEC-2019	Public Works - Transportation	\$1,100,000
14-902919	PSA for Engineering and Design Services for Public Works Transportation and Infrastructure Projects	AECOM TECHNICAL SERVICES INC	04-NOV-2014	31-DEC-2019	Public Works - Transportation	\$500,000
966523	RFP 14-500331 Local Small Business Enterprise (LSBE) CERTIFICATION & COMPLIANCE SVS	GEORGIA MINORITY SUPPLIER DEVELOPMENT COUNCIL	27-JAN-2015	31-DEC-2019	Purchasing & Contracting	\$1,390,303
07-900864	Formerly contract No 85-3687	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	27-AUG-1985	31-DEC-2035	Sheriff	\$29,080

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
11-902136	Contract to Provide Inmate Medical Services at the DeKalb County Jail	CORRECT CARE SOLUTIONS INC	01-JAN-2011	28-FEB-2018	Sheriff	\$62,352,316
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	Sheriff	\$1,272,700
987470	Facility Maintenance Services thru SWC No. 90806	CGL FACILITY MANAGEMENT LLC	01-NOV-2015	30-JUN-2018	Sheriff's Office	\$4,782,570
1052959	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	DANA SAFETY SUPPLY	28-FEB-2017	28-FEB-2019	Sheriff's Office	\$41,198
1053036	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	GALLS, LLC	28-FEB-2017	28-FEB-2019	Sheriff's Office	\$10,164
1053037	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	GT DISTRUBUTORS INC	28-FEB-2017	28-FEB-2019	Sheriff's Office	\$38,144
1053041	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	PROFORCE MARKETING INC	28-FEB-2017	28-FEB-2019	Sheriff's Office	\$8,706
1053043	ITB No. 16-100737 for Law Enforcement Accessories (Annual Contract with 2 Options to Renew); Item No	SMYRNA POLICE DISTRIBUTORS INC	28-FEB-2017	28-FEB-2019	Sheriff's Office	\$51,181
1057930	Vine Service Agreement	APPRISS INC	24-MAY-2017	23-MAY-2019	Sheriff's Office	\$202,076
1071760	HB 700 - Sheriff 5-Year Agreement for Body Cameras and System	AXON ENTERPRISE INC OF DE	01-OCT-2015	30-SEP-2020	Sheriff's Office	\$297,908
1089899	New Contract. Maint. and Support of Benchmark Court Case Mgmt Software. BOC approved 12-12-17.	PIONEER TECHNOLOGY GROUP LLC	01-JAN-2018	31-DEC-2022	State Court	\$735,350
1040236	Odyssey Project - Probate	TYLER TECHNOLOGIES INC	14-NOV-2014	31-DEC-2018	Superior Court	\$560,604
500245	Agreement for Ad Valorem tax billing and collection	CITY OF STONE MOUNTAIN		31-DEC-2052	Tax Commissioner	\$200

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	Tax Commissioner	\$700
500245	Agreement for Ad Valorem tax billing and collection	CITY OF STONE MOUNTAIN		31-DEC-2052	Tax Commissioner	\$200
568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	Tax Commissioner	\$700
1001000	ITB 15-100629 Print & Mail Service for Property Tax and Appraisal Statements	DIVERSIFIED COMPANIES LLC	05-FEB-2016	28-FEB-2019	Tax Commissioner	\$324,045
1058763	Agreement for Ad Valorem Tax Billing and Collection	CITY OF BROOKHAVEN	28-JAN-2014	27-JAN-2064	Tax Commissioner	
1094844	Title Research Services (Annual Contract - 3 Options to Renew)	STANDARD TITLE & ABSTRACT CO	23-JAN-2018	22-JAN-2019	Tax Commissioner	\$292,350
08-901249	Formerly 01-8673, vehicle registration via internet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-DEC-2001	11-DEC-2051	Tax Commissioner	\$0
09-901588	Agreement for AD Valorem Tax Billing and Collections	CITY OF DUNWOODY	09-JUN-2009	08-JUN-2059	Tax Commissioner	\$2,500,000
10-902062	Lease for Satellite Office - Tax Commissioners Office	THOR GALLERY AT SOUTH DEKALB LLC	01-SEP-2010	31-AUG-2020	Tax Commissioner	\$354,737
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	Voter Registration & Elections	\$0
08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-JUL-2002	30-JUL-2052	Voter Registration & Elections	\$0
08-901252	Formerly 02-9018G Voters equipment	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	04-SEP-2002	04-SEP-2052	Voter Registration & Elections	\$0
1038794	Voting Systems Products, Maintenance and Support Services Sole Source	ELECTION SYSTEMS & SOFTWARE LLC	01-JAN-2017	31-DEC-2020	Voters Registration and Elections	\$1,158,060
1071864	Provision of Services to Conduct Elections	CITY OF TUCKER	08-NOV-2017	31-DEC-2066	Voters Registration and Elections	

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	05-JUL-1997	13-SEP-2027	Water and Sewer	\$200,000
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Water and Sewer	\$5,000
06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClend	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$190,086
06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$241,457
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	Water and Sewer	\$547,765
06-900165	Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$251,171
1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for co	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	Watershed - CD	\$295,000
500228	Permitting, design, construction management for upgrade of raw water pumping station	METCALF & EDDY INC		31-DEC-2052	Watershed Management	\$4,106,302
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	Watershed Management	
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Watershed Management	\$1
570909	Intergovernmental Agreement for Provision of Services	CITY OF ATLANTA	14-SEP-2005	31-DEC-2054	Watershed Management	\$36,273,579
924827	3003061 - Water Meters and Parts	KENDALL SUPPLY INC	08-APR-2014	31-AUG-2018	Watershed Management	\$22,939,558

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
949813	ITB No. 3003209 - Paving Repairs, Asphaltic Concrete (Annual Contract)	HEH PAVING INC	04-NOV-2014	30-JUN-2018	Watershed Management	\$19,304,873
964908	14-902886 Old Contract Number BOC Approval 08/12/14	BROWN AND CALDWELL INC	12-AUG-2014	31-DEC-2019	Watershed Management	\$927,216
966901	ITB 3003440 Machine Shop Services. BOC approved 1st Renewal on April 12, 2016.	COLE TECHNOLOGY INC	28-APR-2015	30-APR-2018	Watershed Management	\$2,997,683
968682	ITB 3003361-Clearing Vegetation at Pole Bridge Hay Removal	MARK L FARMS LLC	14-MAY-2015	30-MAY-2018	Watershed Management	\$205,575
969193	Professional Engineering Services, Replaces Contract # 14-902888	GRESHAM SMITH AND PARTNERS	12-AUG-2014	31-DEC-2019	Watershed Management	\$1,231,033
970307	ITB#3003430-Lubricants (Annual with 2 options to renew), Awarded Item Nos. 21-25,27-44,46,49 and 51-	LUBRICATION ENGINEERS INC	03-JUN-2015	30-JUN-2018	Watershed Management	\$172,671
971933	ITB 3003449, Sewer System Cleaning- All Items	CRAWFORD ENTERPRISES INC	09-JUN-2015	09-JUN-2018	Watershed Management	\$4,860,000
971934	ITB 3003449, Sewer System Cleaning- All Items	PIPE LOGISTICS INC	09-JUN-2015	30-JUN-2018	Watershed Management	\$4,899,177
971935	ITB 3003449, Sewer System Cleaning- All Items	SOUTHEAST PIPE SURVEY INC	09-JUN-2015	30-JUN-2018	Watershed Management	\$5,413,939
973194	ITB 3003460 PVC SEWER PIPES & FITTINGS - Item Nos.: 14-15, 18-31 and 33	F M SHELTON INC	23-JUN-2015	30-JUN-2018	Watershed Management	\$82,718
973196	ITB 3003460 PVC SEWER PIPES & FITTINGS - Item Nos.: 10-13, 16-17, 35-36, 38-42 and 47-53	FORTILINE WATERWORKS	23-JUN-2015	30-JUN-2018	Watershed Management	\$61,868
973200	ITB 3003460 PVC SEWER PIPES & FITTINGS - Item Nos.: 43-44 and 46	FERGUSON WATERWORKS	23-JUN-2015	30-JUN-2018	Watershed Management	\$12,407
973232	ITB 3003460 PVC SEWER PIPES & FITTINGS - Item Nos.: 1-8 and 32. BOC Approval date June 23, 2015.	Core & Main LP	23-JUN-2015	30-JUN-2018	Watershed Management	\$452,260

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
976363	ITB 3003448 Road Construction Signs (Annual with 2 Options to Renew)	KORMAN SIGNS INC	28-JUL-2015	28-JUL-2018	Watershed Management	\$154,068
978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	AECOM TECHNICAL SERVICES INC	28-JUL-2015	31-DEC-2020	Watershed Management	\$26,893,825
979558	Water Meter Replacement and Cul-de-Sac Renewal - Contract No. 15-902995	STEELE & ASSOCIATES INC	26-MAY-2015	31-DEC-2021	Watershed Management	\$1,518,899
982710	ITB 15-100524 VALVES, TAPPING SLEEVES AND FIRE HYDRANTS (ANNUAL CONTRACT W/ 2 OTR)	MUELLER CO LLC	08-SEP-2015	30-SEP-2018	Watershed Management	\$2,855,418
982711	15-100524 VALVES, TAPPING SLEEVES AND FIRE HYDRANTS (ANNUAL CONTRACT W/ 2 OTR) 1st Renewal option wa	FERGUSON WATERWORKS	08-SEP-2015	30-SEP-2018	Watershed Management	\$329,352
982713	15-100524 VALVES, TAPPING SLEEVES AND FIRE HYDRANTS (ANNUAL CONTRACT W/ 2 OTR)	HAYES PIPE SUPPLY INC	08-SEP-2015	30-SEP-2018	Watershed Management	\$308,448
984946	ITB 15-100485 Priority Areas Sewer Assessment and Rehabilitation Program (PASARP) - Group No. 1	METALS AND MATERIALS ENGINEERS LLC	10-DEC-2015	31-DEC-2018	Watershed Management	\$5,344,300
990810	ITB 15-100568 Small Domestic Brass Fittings and Gate Valves (Annual Contract w/ 2 OTR)	DELTA MUNICIPAL SUPPLY COMPANY INC	10-NOV-2015	30-NOV-2018	Watershed Management	\$5,212,804
991389	ITB 15-100536 Crane Services (Annual Contract with 2 Options to Renew)	MAXIM CRANE	27-OCT-2015	31-OCT-2018	Watershed Management	\$168,400
1000784	CPA for Contract No. 15-902977 Lease Agreement for CIP 4570 Memorial Dr. BOC 03/10/15	MEMORIAL DRIVE SHOPPING CENTER	18-MAR-2015	18-APR-2022	Watershed Management	\$5,922,000
1002437	ITB # 15-100575, Hauling Services Approved 02/11/2016	MACKS HAULING INC	11-FEB-2016	28-FEB-2019	Watershed Management	\$1,161,000
1007234	ITB 15-100588 Resilient Wedge Insert Valves (Annual Contract w 2 OTR)	F M SHELTON INC	22-MAR-2016	31-MAR-2018	Watershed Management	\$735,376

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1007554	ITB-15-100543-Stone Crushed Granite-BOC Award on 3/22/2016	F M SHELTON INC	22-MAR-2016	31-MAR-2018	Watershed Management	\$3,785,287
1007556	ITB 15-100543 Stone, Crushed Granite-BOC Award on 3/22/2016	STEPHENS INDUSTRIES LP	22-MAR-2016	31-MAR-2018	Watershed Management	\$2,190,693
1010803	ITB No. 16-100686 Sand (Annual Contract with 2 Options to Renew) In-House Award	F M SHELTON INC	27-APR-2016	30-APR-2018	Watershed Management	\$104,090
1010815	Contract for ITB 15-100595 Sodding, Sprigging and Sod (Annual Contract with 2 Options to Renew)	ASAP LANDSCAPE MANAGEMENT GROUP	12-APR-2016	30-APR-2018	Watershed Management	\$799,201
1012093	ITB No. 15-100637 Fire Hydrant Replacement, Repair Parts and Services (Annual w/ 2 OTR)	American Flow Services, LLC	26-APR-2016	30-APR-2018	Watershed Management	\$3,000,000
1012097	ITB No. 15-100637 Fire Hydrant Replacement, Repair Parts and Services (Annual w/ 2 OTR)	GEORGIA HYDRANT SERVICES INC	26-APR-2016	30-APR-2018	Watershed Management	\$3,000,000
1012670	ITB 15-100542 Item No. 1 Valve Boxes and Risers -BOC Award on April 26, 2016	F M SHELTON INC	26-APR-2016	25-APR-2018	Watershed Management	\$137,162
1012724	ITB 15-100542-Valve Boxes and Risers-Lines 2 thru 7-BOC Award on 4/26/16	FORTILINE WATERWORKS	26-APR-2016	30-APR-2018	Watershed Management	\$130,846
1014484	BOC approval on May 17, 2016. ITB No. 16-100675 Redan and Wesley Chapel Ground Tank Painting. Notice	UTILITY SERVICE COMPANY INC	19-JUL-2016	30-JUN-2018	Watershed Management	\$1,456,025
1015802	ITB 15-100608 Common Brick (Annual with 2 OTR) - ITEMS 1 - 2 ONLY	MACVEL INTERNATIONAL LLC	10-MAY-2016	30-MAY-2018	Watershed Management	\$15,480
1015893	ITB No. 15-100606 for Chemicals for Odor Control (Annual Contract with 2 options to renew)	PEOPLES JANITORIAL S & C	12-MAY-2016	31-MAY-2018	Watershed Management	\$99,099
1020070	Copper Tubes and Fittings BOC appvd 6-28-16, \$2,879,133.00	DELTA MUNICIPAL SUPPLY COMPANY INC	28-JUN-2016	30-JUN-2018	Watershed Management	\$3,311,852

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1021260	ITB 15-100609 Portable Toilet Rentals (Annual with 2 OTR) [ALL ITEMS]	MASS SERVICES INC DBA COMFORT ZONE PORTABLES	28-JUN-2016	30-JUN-2018	Watershed Management	\$63,988
1021796	On Call Emergency Sewer Line and Manhole Repairs	RUBY-COLLINS INC	16-AUG-2016	31-DEC-2018	Watershed Management	\$12,000,000
1021802	On Call Emergency Sewer Line and Manhole Repairs	THE RENEE GROUP INC	28-JUN-2016	31-DEC-2018	Watershed Management	\$12,000,000
1022202	Smith and Loveless pumping stations and parts (1 Year Sole Source)	SMITH & LOVELESS INC	12-JUL-2016	12-JUL-2018	Watershed Management	\$600,000
1022345	ITB No. 15-100655 Ductile Iron Water Pipe (Annual Contract with 2 Options to Renew)	FORTILINE INC	12-JUL-2016	31-JUL-2018	Watershed Management	\$1,498,030
1023480	Honey Creek Pump Station Force Main and Gravity Sewer Improvement Project	GARNEY COMPANIES INC	17-OCT-2016	31-DEC-2018	Watershed Management	\$24,423,000
1027603	Drive Shaft Maintenance Repair covered under Concent Decree	MOTOR & GEAR ENGINEERING INC	15-SEP-2016	14-SEP-2018	Watershed Management	\$85,464
1027612	Repair of Electric Motors & Emergency Electric Work	COLE TECHNOLOGY INC	07-NOV-2016	06-NOV-2018	Watershed Management	\$1,446,571
1027614	Providing Granit Rubble Stone (ITB No. 16-110710)	BEDROCK GRANITE CO INC	07-NOV-2016	08-NOV-2018	Watershed Management	\$540,600
1027637	River/Lake Information Management Services Agreement	ATLANTA REGIONAL COMMISSION	01-JAN-2017	31-DEC-2019	Watershed Management	\$89,522
1030316	Concrete Forming, Placing, Finishing & Retainer Walls: (Annual w/2 Options to Renew) (ITB No. 16-100	CRAWFORD ENTERPRISES INC	13-SEP-2016	30-SEP-2018	Watershed Management	\$5,292,770
1030383	Concrete Forming, Placing, Finishing and Retainer Walls. The Renee Group, Inc. is the Alternate Awa	THE RENEE GROUP INC	13-SEP-2016	12-SEP-2018	Watershed Management	\$633,478
1034150	Diving Services (Annual Contract with 2 Options to Renew)(ITB 16-100736)	ZION MARINE LLC	11-OCT-2016	31-OCT-2018	Watershed Management	\$448,510
1034154	16-100704-Electric Switchgear	CLEVELAND ELECTRIC COMPANY	11-OCT-2016	31-OCT-2018	Watershed	\$2,812,828

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Inspection and Repair				Management	
1034376	On Call Engineering Services	ATKINS NORTH AMERICA, INC	11-OCT-2016	31-DEC-2020	Watershed Management	\$3,000,000
1034377	RFP 16-500391 On-Call Professional Engineering Services	ARCADIS US INC	30-NOV-2016	31-DEC-2020	Watershed Management	\$3,000,000
1034381	Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	02-JUN-2017	31-DEC-2020	Watershed Management	\$3,000,000
1038376	ITB 16-100692 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options t	POWER AND ENERGY SERVICES INC	07-NOV-2016	30-NOV-2018	Watershed Management	\$784,854
1041274	Request for Proposal No. 16-500402 Johnson Creek Pump Station Project	REEVES YOUNG LLC	23-AUG-2016	31-DEC-2018	Watershed Management	\$13,900,000
1042136	Sole Source Agreement	MCNAUGHTON MCKAY SOUTHEAST INC	13-DEC-2016	31-DEC-2018	Watershed Management	\$80,000
1042139	1 Year Sole Source Purchase Agreement	HACH COMPANY	13-DEC-2016	31-DEC-2018	Watershed Management	\$300,000
1042303	ITB 16-100727 Valve and Wet Tap Installation Services (Annual Contract w/ 2 OTR)	LAYNE INLINER LLC	13-DEC-2016	31-DEC-2018	Watershed Management	\$2,000,000
1047686	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items: 3, 18, 56, 57, 65, 66, 69, 71, 129	SUNBELT RENTALS INC	24-JAN-2017	31-JAN-2019	Watershed Management	\$1,301,908
1047705	ITB No. 16-100711 - Rental of Various Heavy Equipment Line Items:33, 199, 225, 226.	COWIN EQUIPMENT COMPANY INC	24-JAN-2017	31-JAN-2019	Watershed Management	\$299,600
1048307	Adjustment and Replacement of Manhole Rings, Covers and Valve Boxes (Annual with 2 Options to Renew)	METALS AND MATERIALS ENGINEERS LLC	23-MAY-2017	26-MAY-2018	Watershed Management	\$1,936,000
1048832	ITB No. 16-100735 Disaster Recovery and Sewage Cleaning Services	BELL RESTORATION SERVICES INC D/B/A SERVPRO OF STONE MOUNTAIN/ CLARKSTON	24-JAN-2017	31-JAN-2019	Watershed Management	\$1,013,702

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1051986	ITB 16-100751 Water Treatment Chemicals-Salt-Line 2	PVS TECHNOLOGIES INC	28-FEB-2017	27-FEB-2018	Watershed Management	\$868,000
1051996	ITB 16-100751 Water Treatment Chemicals- Salt-Line 3	KEMIRA WATER SOLUTIONS INC	28-FEB-2017	27-FEB-2018	Watershed Management	\$10,000
1054131	Consist of purchase of Hydrofluosilicic acid to treat drinking water in DeKalb County: BOC Approval	UNIVAR USA INC	14-MAR-2017	13-MAR-2018	Watershed Management	\$202,320
1057016	ITB 16-100789 Major Gravity Sewer Line Capacity Restoration	COMPLIANCE ENVIROSYSTEMS LLC	01-MAY-2017	31-DEC-2019	Watershed Management	\$7,170,300
1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	01-OCT-2016	30-SEP-2021	Watershed Management	\$5,394,900
1060146	16-500413-Lower Crooked Creek Pump Station and Road Restoration	SOL CONSTRUCTION LLC	25-JUL-2017	30-MAR-2018	Watershed Management	\$608,400
1060150	Sole Source for LabWorks Laboratory Information Management Systems (LIMS)	LABWORKS LLC	25-APR-2017	31-DEC-2019	Watershed Management	\$120,000
1060647	RFP 16-500426 Design-Build for Rockbridge Road Asbestos Cement Water Main Replacement Project (Multi	REEVES YOUNG LLC	03-AUG-2017	31-DEC-2019	Watershed Management	\$21,872,775
1061109	Intergovernmental Cost Sharing Agreement for Drinking Water	ATLANTA REGIONAL COMMISSION	01-JAN-2017	31-DEC-2018	Watershed Management	\$750,000
1061257	ITB 16-100756 Silt Fencing, Sandbags, Straw and Mulch (Annual Contract w/ 2 OTR)	PF HOLDING & INVESTING LLC	28-MAR-2017	31-MAR-2018	Watershed Management	\$275,900
1061610	Hearn Road Pump Station Improvement Project (Multiyear Contract)	REEVES YOUNG LLC	14-JUL-2017	31-DEC-2018	Watershed Management	\$2,073,000
1063831	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	LAYNE INLINER LLC	15-AUG-2017	31-AUG-2018	Watershed Management	\$9,000,000
1063841	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to	SD & C INC	28-AUG-2017	31-AUG-2018	Watershed Management	\$9,000,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	renew)					
1063844	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 options to Renew)	GS CONSTRUCTION INC	15-AUG-2017	31-AUG-2018	Watershed Management	\$9,000,000
1067270	ITB 17-100836 Replacement of Hammermill I Lift Station	SOL CONSTRUCTION LLC	29-AUG-2017	31-DEC-2018	Watershed Management	\$648,815
1078248	ITB 17-100828 Water/Waste Water Treatment Chemicals Lines: 2, 3 & 4	POLYDYNE INC	14-SEP-2017	13-SEP-2018	Watershed Management	\$408,000
1078280	ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item 5	CHEMRITE INC	14-SEP-2017	30-SEP-2018	Watershed Management	\$1,260,000
1078321	ITB 17-100828 for Water/Wastewater Treatment Chemicals ITB 17-100828 for Water/Wastewater Treatment	PVS CHEMICAL SOLUTIONS INC	14-SEP-2017	13-SEP-2018	Watershed Management	\$397,000
1078335	ITB 17-100828 for Water/Wastewater Treatment Chemicals Line Items: 6, 8, 9, 10, 11, & .12	BRENNTAG MID-SOUTH INC	14-SEP-2017	30-SEP-2018	Watershed Management	\$1,565,900
1078358	ITB 17-100828 for Water/Waste Water Treatment Chemicals Item 1	RGM OF GEORGIA LTD	14-SEP-2017	30-SEP-2018	Watershed Management	\$957,600
1078400	ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item: 14	PREMIER CHEMICALS LLC	14-SEP-2017	30-SEP-2018	Watershed Management	\$13,700
1080358	Panel Vaults & Meter Boxes(Annual Contract with 2 Options to Renew)	KHAFRA OPERATIONS LLC	26-SEP-2017	30-SEP-2018	Watershed Management	\$280,000
1080922	Panel Vaults & Meter Boxes(Annual Contract with 2 Options to Renew)	KHAFRA OPERATIONS LLC	26-SEP-2017	30-SEP-2018	Watershed Management	\$280,000
1084300	ITB No. 17-100817 High Pressure Quick Insertion Valves (Annual Contract with 2 Options to Renew)	F M SHELTON INC	24-OCT-2017	31-OCT-2018	Watershed Management	\$340,000
1085298	Sole Source for HVAC equipment, parts and service.	TRANE COMPANY			Watershed Management	\$90,000
1087827	Clayton County Water Authority	MACK JONES ENTERPRISES	14-NOV-2017	31-DEC-2018	Watershed	\$1,000,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Cooperative Agreement for Water Meter Installations and Service Renew				Management	
1093514	Salt	F M SHELTON INC	12-DEC-2017	11-DEC-2018	Watershed Management	\$271,000
1093718	Research and updates to the County's revenue sufficiency analysis and rate study [1 Year Sole Source	LIGHTHOUSE UTILITY CONSULTING, INC.	03-JAN-2018	31-DEC-2018	Watershed Management	\$49,742
1093790	Meter Boxes and Lids	DELTA MUNICIPAL SUPPLY COMPANY INC	12-DEC-2017	11-DEC-2018	Watershed Management	\$1,397,650
1097682	Approved Sole Source for Procurement of Vanton Pumps and Spare Parts	ECO-TECH INC	12-FEB-2018	11-FEB-2019	Watershed Management	\$35,000
500236	Converted Contract No. 92-5592G	ATLANTA REGIONAL COMMISSION		31-DEC-2052	Watershed management	\$700,000
07-901001	Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion	PARSONS WATER AND INFRASTRUCTURE INC	14-DEC-2007	19-MAY-2023	Watershed management	\$35,966,822
08-901040	Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	20-FEB-2008	13-FEB-2057	Watershed management	\$1,200,000
08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	Watershed management	\$0
08-901228	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-DEC-2001	17-DEC-2051	Watershed management	\$0
08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	Watershed management	\$1
09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponc	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	Watershed management	\$219,940
09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$120,000
09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed	\$843,916

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					management	
10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	Watershed management	\$3,885,944
10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	Watershed management	\$810,000
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	Watershed management	\$1,000,000
12-902565	Geographical Location and Inventory of The Wastewater Collection System	ARCADIS US INC	25-FEB-2013	31-DEC-2018	Watershed management	\$3,160,000
12-902566	Geographical Location and Inventory of The Wastewater Collection System	BROWN AND CALDWELL INC	01-MAR-2013	31-DEC-2018	Watershed management	\$3,860,000
13-902669	Tucker Elevated Water Tank Repaint/Repair	UTILITY SERVICE COMPANY INC	15-JUL-2013	31-MAY-2018	Watershed management	\$195,200
13-902684	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Ph	TETRA TECH INC	20-AUG-2013	31-DEC-2021	Watershed management	\$17,499,570
14-902800	Consent Decree Program Management Services	CH2M HILL ENGINEERS INC	07-APR-2014	31-DEC-2019	Watershed management	\$16,343,785
14-902866	Sludge Dewatering and Hauling at Pole Bridge Advanced Wastewater Treatment Facility	DENALI WATER SOLUTIONS LLC	22-JUL-2014	31-DEC-2018	Watershed management	\$2,978,500
14-902880	Professional Engineering Services	AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE INC	30-OCT-2014	31-DEC-2018	Watershed management	\$1,553,263
14-902882	Sole Source - Professional Engineering Services (Multiyear Contract)	MCGEE PARTNERS INC	22-SEP-2014	31-DEC-2018	Watershed management	\$1,054,270
14-902883	Professional Engineering Services	R2T INC	11-NOV-2014	31-DEC-2020	Watershed management	\$2,442,069
14-902884	Professional Engineering Services	PRIME ENGINEERING INC	20-OCT-2014	31-DEC-2020	Watershed	\$1,627,235

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	(Multiyear Contract)				management	
14-902885	Professional Engineering Services (Multiyear Contract)	PARSONS WATER AND INFRASTRUCTURE INC	14-OCT-2014	31-DEC-2019	Watershed management	\$986,202
995887	Individual Training Account (ITA) Training Provider Agreement	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	06-MAR-2016	31-DEC-2018	Workforce Development	\$88,000
995902	Individual Training Account (ITA) Training Provider Agreement	APPLICATIONS TECHNOLOGY GROUP INC	21-MAR-2016	31-DEC-2018	Workforce Development	\$48,000
995921	Individual Training Account (ITA) Training Provider Agreement	CLAYTON STATE UNIVERSITY	30-NOV-2016	31-DEC-2018	Workforce Development	\$72,000
995939	Individual Training Account (ITA) Training Provider Agreement	CNU MEDICAL INSTITUTE	09-FEB-2016	31-DEC-2018	Workforce Development	\$42,000
995943	Individual Training Account (ITA) Training Provider Agreement	COVENANT CNA SCHOOL	09-FEB-2016	31-DEC-2018	Workforce Development	\$64,000
995945	Individual Training Account (ITA) Training Provider Agreement	DALYS TRUCK DRIVING SCHOOL	09-FEB-2016	31-DEC-2018	Workforce Development	\$272,000
995972	Individual Training Account (ITA) Training Provider Agreement	DEKALB MEDICAL CENTER	09-MAR-2016	31-DEC-2018	Workforce Development	\$200,000
995981	Individual Training Account (ITA) Training Provider Agreement	EMORY CONTINUING EDUCATION	18-FEB-2016	31-DEC-2018	Workforce Development	\$352,000
996065	Individual Training Account (ITA) Training Provider Agreement	GEORGIA DRIVING ACADEMY INC	09-FEB-2016	31-DEC-2018	Workforce Development	\$700,000
996093	Individual Training Account (ITA) Training Provider Agreement	GEORGIA PIEDMONT TECHNICAL COLLEGE	22-FEB-2016	31-DEC-2018	Workforce Development	\$168,000
996099	Individual Training Account (ITA) Training Provider Agreement	GEORGIA STATE PERIMETER COLLEGE	30-MAR-2016	31-DEC-2018	Workforce Development	\$72,000
996110	Individual Training Account (ITA) Training Provider Agreement	GEORGIA STATE UNIVERSITY	05-AUG-2016	31-DEC-2018	Workforce Development	\$224,000
996541	Individual Training Account Provider Services	PROFESSIONAL MEDICAL INSTITUTE	09-FEB-2016	31-DEC-2018	Workforce Development	\$104,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1001579	Individual Training Account (ITA) Training Provider Agreement	ATLANTA CAREER INSTITUTE	13-JUL-2016	31-DEC-2018	Workforce Development	\$32,000
1001582	Individual Training Account (ITA) Training Provider Agreement	ATLANTA TECH	27-OCT-2016	31-DEC-2018	Workforce Development	\$120,000
1001590	Individual Training Account (ITA) Training Provider Agreement	CAREGIVER SOLUTIONS LLC	26-JUL-2016	31-DEC-2018	Workforce Development	\$144,000
1001598	Individual Training Account (ITA) Training Provider Agreement	CCME TRAINING SERVICE	26-JUL-2016	31-DEC-2018	Workforce Development	\$40,000
1001601	Individual Training Account (IT) Training Provider Agreement	D & E A FINANCIAL AND TRAINING INSTITUTE INC	13-JUL-2016	31-DEC-2018	Workforce Development	\$16,000
1001603	Individual Training Account (ITA) Training Provider Agreement	EDUCATION & CAREER RESOURCES OF GEORGIA	26-JUL-2016	31-DEC-2018	Workforce Development	\$32,000
1001604	Individual Training Account (ITA) Training Provider Agreement	GOODWILL INDUSTRIES OF NORTH GA INC	21-OCT-2016	31-DEC-2018	Workforce Development	\$568,000
1001606	Individual Training Account (ITA) Training Provider Agreement	INDEPENDENT ELECTRICAL CONTRACTORS	29-SEP-2016	31-DEC-2018	Workforce Development	\$24,000
1001608	Individual Training Account (ITA) Training Provider Agreement	INTERACTIVE LEARNING SYSTEMS INC	29-SEP-2016	31-DEC-2018	Workforce Development	\$24,000
1001612	Individual Training Account (ITA) Training Provider Agreement	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	21-OCT-2016	31-DEC-2018	Workforce Development	\$40,000
1001615	Individual Training Account (ITA) Training Provider Agreement	KATLAW TRUCK DRIVING SCHOOL	22-SEP-2016	31-DEC-2018	Workforce Development	\$64,000
1001618	Individual Training Account (ITA) Training Provider Agreement	MALIK COLLEGE OF MEDICAL & COMPUTER TECHNOLOGY	22-SEP-2016	31-DEC-2018	Workforce Development	\$464,000
1001623	Individual Training Account (ITA) Training Provider Agreement	NEW HORIZONS MEDICAL INSTITUTE INC	22-SEP-2016	31-DEC-2018	Workforce Development	\$24,000
1001624	Individual Training Account (ITA) Training Provider Agreement	PRO DATA INC	29-SEP-2016	31-DEC-2018	Workforce Development	\$168,000
1001636	Individual Training Account (ITA) Training Provider Agreement	TARGET IT TRAINING	16-SEP-2016	31-DEC-2018	Workforce	\$144,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Development	
1001637	Individual Training Account (ITA) Training Provider Agreement	TRUCK DRIVER INSTITUTE INC	28-SEP-2016	31-DEC-2018	Workforce Development	\$32,000
1001639	Individual Training Account (ITA) Training Provider Agreement	UNITED MEDICAL AND BUSINESS INSTITUTE	10-OCT-2016	31-DEC-2018	Workforce Development	\$96,250
1001695	Individual Training Account (ITA) Training Provider Agreement	FAKS ALLIED HEALTH EDUCATION CENTER	13-JUL-2016	31-DEC-2018	Workforce Development	\$16,000
1001697	Individual Training Account (ITA) Training Provider Agreement	FORTIS COLLEGE	13-JUL-2016	31-DEC-2018	Workforce Development	\$48,000
1001698	Individual Training Account (ITA) Training Provider Agreement	ATLANTA TRUCK DRIVING SCHOOL	13-JUL-2016	13-JUL-2018	Workforce Development	\$48,000
1001704	Individual Training Account (ITA) Training Provider Agreement	READ (RAPID ENHANCED ACTIVE DEVELOPMENT INC)	01-SEP-2016	31-DEC-2018	Workforce Development	\$48,000
1001713	Individual Training Account (ITA) Training Provideer Agreement	RGB TECHNOLOGY TRAINING CENTER	25-AUG-2016	31-DEC-2018	Workforce Development	\$248,000
1001729	Individual Training Account (ITA) Training Provider Agreement	ASSURED AND ASSOCIATES TRAINING CENTER	16-JUL-2016	31-DEC-2018	Workforce Development	\$40,000
1001761	Individual Training Account (ITA) Training Provider Agreement	RS THOMAS TRAINING ASSOCIATES INC	27-OCT-2016	31-DEC-2018	Workforce Development	\$32,000
1001764	Individual Training Account (ITA) Training Provider Agreement	DeKalb County School District	22-DEC-2016	31-DEC-2018	Workforce Development	\$64,000
1004520	MOU between DeKalb DWD and HR to partner in developing and implementing a strategy and program for n	DEKALB COUNTY DEVELOPMENT DEPT	12-FEB-2016	31-DEC-2055	Workforce Development	\$0
1015978	Agreement to memorialize the designation of the County as administrative agent, sub-grant recipient,	DEKALB WORKFORCE CENTER INC	03-JUN-2016	31-DEC-2021	Workforce Development	\$1
1021180	Match Data Sharing Interagency Agreement	GEORGIA DEPARTMENT OF LABOR	22-AUG-2016	30-JUN-2018	Workforce Development	\$24,129

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1028036	RFP 16-500395 Services and Instruction for Dislocated Workers	SMART TALK SEMINARS AND EVENTS	20-SEP-2016	31-DEC-2019	Workforce Development	\$382,600
1031654	Apprenticeship Training Agreement	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	03-OCT-2016	31-DEC-2018	Workforce Development	\$90,000
1037244	Individual Training Account (ITA) Training Provider Agreement	Cumberland Medical LLC	01-DEC-2016	31-DEC-2018	Workforce Development	\$8,000
1037493	Services and Instruction for Dislocated Workers -Request for Proposal No: 16-500395	JH BUSINESS SERVICES LLC	20-SEP-2016	31-DEC-2019	Workforce Development	\$591,481
1040361	On the Job Training (OJT) Program	CSM BAKERY PRODUCTS NA INC	27-JAN-2017	31-DEC-2018	Workforce Development	\$90,000
1050125	Apprenticeship Contra ct Agreements	UNITED YOUTH OF AMERICA INC	07-MAR-2017	06-MAY-2018	Workforce Development	\$23,415
1053260	An Apprenticeship Agreement BOC APROVAL 6-14-16CPA #1053260	CVS HEALTH	14-JUN-2016	31-DEC-2018	Workforce Development	\$7,805
1060204	Individual Training Account Provider Services	DEKALB MEDICAL CENTER	05-MAY-2017	31-DEC-2018	Workforce Development	\$24,000
1061955	RFP 17-500428 Workforce Innovation and Opportunity One Stop Operator	IN THE DOOR LLC	01-JUL-2017	30-JUN-2018	Workforce Development	\$125,000
1064883	Individual Training Account (ITA) Agreement with Concept Software and Services, Inc.	CONCEPT SOFTWARE AND SERVICES INC	05-SEP-2017	31-DEC-2019	Workforce Development	\$100,000
1064894	Individual Training Account (ITA) - Premier Medical Careers, Inc.	PREMIER MEDICAL CAREERS	19-JUN-2017	31-DEC-2019	Workforce Development	\$80,000
1068663	Instruction and Youth Services for Out of School Youth	PAXEN GROUP INC	01-JUL-2017	30-JUN-2019	Workforce Development	\$881,582
1068674	WorkSource DeKalb Instruction and Services	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	27-JUN-2017	30-JUN-2019	Workforce Development	\$500,000

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1068684	WorkSource DeKalb GED Career Placements	THE URBAN LEAGUE OF GREATER ATLANTA INC	27-JUN-2017	30-JUN-2019	Workforce Development	\$714,122
1068689	WorkSource DeKalb ITA Youth Services	THE URBAN LEAGUE OF GREATER ATLANTA INC	27-JUN-2017	30-JUN-2019	Workforce Development	\$757,367
1085757	PSA for Occupational Skills Training and Career Placement Services for Out-of-School Youth	THE URBAN LEAGUE OF GREATER ATLANTA INC	15-NOV-2017	31-DEC-2019	Workforce Development	\$757,367
1085758	PSA for Instruction for GED Attainment and Career Placement Services for Out-of-School Youth	THE URBAN LEAGUE OF GREATER ATLANTA INC	15-NOV-2017	31-DEC-2019	Workforce Development	\$714,122
1086237	Out of School Youth Program	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	17-OCT-2017	08-NOV-2019	Workforce Development	\$500,000
1086650	Services and Instruction to Out of School Youth-DeKalb County	PAXEN LEARNING SERVICES LLC	13-NOV-2017	31-DEC-2019	Workforce Development	\$881,582
12-902557	Lease Agreement for office space for DeKalb County Workforce	CHERIAN REAL ESTATE LLC	01-DEC-2012	31-DEC-2022	Workforce Development	\$3,963,157
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053		\$23,050
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPPS AIR SERVICE INC	05-APR-1979	31-MAR-2024		\$0
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054		\$0
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2053		\$1,452,000
525739	Direct electronic payment delivery agreement	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051		\$150,000
531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC		19-DEC-2024		\$1,920,000
1043261	Inspection & Testing of Water Based Fire	ALL STAR FIRE LLC	13-DEC-2016	12-DEC-2018		\$172,274

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Protection Systems					
1054058		SD & C INC	05-MAY-2017	31-DEC-2018		\$1,567,954
1060515	ITB No. 16-100767 Rental of Uniforms for Public Works - Sanitation and Keep DeKalb Beautiful for est	ARAMARK UNIFORM SERVICES INC	25-APR-2017	24-APR-2020		\$426,238
1073319	RFP 17-500438 Testing Services for Soil and Materials Awarded by the BOC on 7/27/17 Executed contra	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2017	28-SEP-2018		\$160,000
1073328	RFP 17-500438 Testing Services for Soil and Materials Awarded by the BOC on 7/27/17 Executed Contra	MATRIX ENGINEERING GROUP INC	28-SEP-2017	28-SEP-2018		\$160,000
1073330	RFP 17-500438 - Testing Services for Soil and Materials	OASIS CONSTRUCTION SERVICES INC	28-SEP-2017	28-SEP-2018		\$160,000
1073331	RFP 17-500438 Testing Services for Soil and Materials Executed contracts Approved by the BOC on Ju	MORELAND ALTABELLI ASSOCIATES INC	10-OCT-2017	10-OCT-2018		\$160,000
1083731		CSX TRANSPORTATION				
1090681	Parts for Rehabilitation and inventory for the Flex Bar Screen Systems at the Snapfinger Advanced Wa	DUPERON CORPORATION	12-DEC-2017	31-DEC-2018		\$250,000
1091206	CDBG-Provision of Childcare Services to Residents	SCOTTDALE EARLY LEARNING INC	15-AUG-2017	31-JUL-2018		\$23,400
1092091	Emergency/Crisis Intervention Services	WOMEN MOVING ON INC	09-JAN-2017	31-DEC-2018		\$150,000
1095000	ITB No. 17-100884 Nuisance Abatement and Remediation Services - In House Award approved by CEO on 1/	AHB GENERAL CONTRACTORS	25-JAN-2018	31-JAN-2019		\$17,500
1095018	ITB No. 17-100884 Nuisance Abatement and Remediation Services; In House	SAMUEL & AAK COMPANY LLC.	25-JAN-2018	31-JAN-2019		\$65,700

DeKalb Procurement Contracts

Report run on: February 15, 2018 4:51 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	award approved by the CEO on					
1095026	ITB No. 17-100884 Nuisance Abatement and Remediation Services; In -House award approved by the CEO o	ABSOLUTE QUALITY SERVICES L.L.C.	25-JAN-2018	31-JAN-2019		\$12,450