

DeKalb Procurement Contracts

Report run on: November 16, 2018 5:50 AM

| 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 |

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| 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 |

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| 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 fielded 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 | EPPS AIR SERVICE INC | 05-APR-1979 | 31-MAR-2024 | 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 |
| 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 |

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| 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 |
| 500676 | Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; | EPPS AIR SERVICE INC | 05-APR-1979 | 31-MAR-2024 | Airport - PDK | \$0 |

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| | Legacy Contract No. 79-19 | | | | | |
| 531981 | Lease Agreement for Tract N-6 at DeKalb Peachtree Airport | FLIGHTWAY ONE LLC | | 19-DEC-2024 | Airport - PDK | \$1,920,000 |
| 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 |
| 1038278 | Runway 21L Engineered Materials Arresting System (EMAS) project at the DeKalb Peachtree Airport BOC | ASTRA GROUP INC | 17-APR-2017 | 31-DEC-2018 | Airport - PDK | \$6,868,791 |
| 1100533 | | MICHAEL BAKER INTERNATIONAL INC | 15-JAN-2018 | 31-DEC-2018 | Airport - PDK | \$1,357,744 |
| 647025 | 3000733 - Safety Shoes and Safety Boots | Saf-Gard Safety Shoe CO. | 14-MAY-2007 | 30-NOV-2018 | All Departments | \$2,400,000 |
| 1016432 | RFP 15-500371 License Plate Reader System Five (5) Year Multiyear Contract | VIGILANT SOLUTIONS | | | All Departments | \$650,400 |
| 1017367 | Consent to Assignment of ASR Command contract 969077 | GALLS LLC | | | All Departments | \$0 |
| 1022754 | Decals for DeKalb County Vehicles (Annual Contract with 2 Options to Renew) | AKO SIGNS | 28-JUN-2016 | 30-JUN-2019 | All Departments | \$153,302 |
| 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 | \$64,376 |
| 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 | \$647,291 |
| 1116800 | ITB - 18-100930 Uniforms for county employees Phase II | REFLECTIVE APPAREL FACTORY | 26-JUN-2018 | 30-JUN-2019 | All Departments | \$550,081 |
| 1114920 | Professional Services Agreement for Research and Consulting Services to the DeKalb County Board of C | THREE POINTS PLANNING, LLC | 01-AUG-2018 | 30-NOV-2018 | Board of Commissioners | \$15,000 |

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| 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 |
| 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 |
| 1068014 | Cable Franchise Agreement (Formerly CPA 13-902661) | COMCAST CABLE INC | 01-JUL-2013 | 31-MAY-2019 | Chief Executive Officer | \$119,940 |
| 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-2019 | Chief Executive Officer | \$1 |
| 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 |
| 1090183 | Purchase of Pleasantdale Park from DeKalb BOE | DeKalb County Board of Education | 13-DEC-2017 | 31-DEC-2018 | Chief Executive Officer | \$3,226,650 |
| 1090187 | Purchase of Margaret Harris Comprehensive School Property | DeKalb County Board of Education | 13-DEC-2017 | 31-DEC-2018 | Chief Executive Officer | \$260,000 |
| 1090188 | Purchase of Rehoboth Park | DeKalb County Board of Education | 13-DEC-2017 | 31-DEC-2018 | Chief Executive Officer | \$280,010 |
| 1090297 | Intergovernmental Agreement for the Provision of Fire Rescue Services | CITY OF DUNWOODY | 10-OCT-2016 | 09-OCT-2067 | Chief Executive Officer | \$0 |

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| 1091084 | Assignment of CPA 1063708 Professional Consulting Services to DeKalb County Office of the CEO | VNF SOLUTIONS LLC | 04-DEC-2017 | 31-MAR-2019 | Chief Executive Officer | \$146,100 |
| 1099145 | Lease Agreement for Hotel Parcel | SPRUILL CENTER FOR THE ARTS INC | | | Chief Executive Officer | \$10 |
| 1099146 | Lease Agreement for Restaurant Parcel | SPRUILL CENTER FOR THE ARTS INC | | | Chief Executive Officer | \$10 |
| 1099147 | Lease Agreement for Retail Parcel | SPRUILL CENTER FOR THE ARTS INC | | | Chief Executive Officer | \$10 |
| 1116360 | RFP 17-500474 for SPLOST Program Management Services | MORELAND ALTOBELLI ASSOCIATES llc | 26-JUN-2018 | 31-DEC-2023 | Chief Executive Officer | \$14,998,844 |
| 1116467 | Transfer of Tucker Recreation Center to the City | CITY OF TUCKER | 19-JAN-2018 | 18-JAN-2066 | Chief Executive Officer | \$0 |
| 1116468 | IGA for E911 Services (formerly CPA # 1106121) | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | Chief Executive Officer | \$0 |
| 1116469 | IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities | CITY OF TUCKER | 19-APR-2018 | 18-APR-2078 | Chief Executive Officer | \$0 |
| 1116470 | IGA for Provision of Police Services | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2028 | Chief Executive Officer | \$0 |
| 1116471 | IGA for Maintenance, Repair, and Improvement of Roads and Bridges | CITY OF TUCKER | 01-MAY-2018 | 30-APR-2078 | Chief Executive Officer | \$0 |
| 1116472 | IGA for Transfer of Park Property to the City of Tucker | CITY OF TUCKER | 01-APR-2018 | 30-MAR-2078 | Chief Executive Officer | \$0 |
| 1117397 | Letter of Agreement for Research, Analyses and Consulting Services for Service Delivery Models for D | UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE | 01-AUG-2018 | 31-DEC-2019 | Chief Executive Officer | \$84,000 |
| 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 |

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| 07-900806 | Architectural and Engineering Design Services for Ellenwood/River Road Branch Library | R L BROWN & ASSOCIATES INC | 14-AUG-2007 | 31-DEC-2018 | Chief Executive Officer | \$462,017 |
| 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 (Copper Cable) | AT & T CORP | 21-APR-1986 | 31-DEC-2036 | Chief Executive Officer | \$18,390 |
| 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 |
| 13-902749 | Federal Legislative Lobbying Services resulting from RFP No. 13-500277. | SMITH DAWSON & ANDREWS INC | 17-DEC-2013 | 30-NOV-2018 | Chief Executive Officer | \$586,258 |
| 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 |
| 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 |

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| 1045984 | Lease Agreement for Parking Spaces for North DeKalb Senior/Community Center | INTERACTIVE COLLEGE OF TECHNOLOGY | 01-JAN-2017 | 31-DEC-2019 | Community Development | \$54,000 |
| 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 |
| 1075460 | Operation of a Revolving Loan Fund for Small Business | ACCESS TO CAPITAL FOR ENTREPRENEURS INC | 27-AUG-2017 | 26-AUG-2019 | Community Development | \$700,000 |
| 1080034 | Train Depot Renovations | CITY OF STONE MOUNTAIN | 12-OCT-2017 | 31-DEC-2018 | Community Development | \$149,000 |
| 1084423 | Federal Award ID # E17UC130001 | US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT | 08-OCT-2017 | 19-OCT-2019 | Community Development | \$426,683 |
| 1084560 | CDBG 2017-18: Education to Preserve Affordable Housing and Mitigation of Loss of Homes | GREEN FOREST COMMUNITY DEVELOPMENT | 01-AUG-2017 | 31-DEC-2018 | Community Development | \$23,400 |
| 1084620 | CDBG 2017-18: Case Management for | AFRICA'S CHILDREN'S FUND | 01-AUG-2017 | 31-DEC-2018 | Community | \$23,400 |

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| | Temporary Support and Referrals for the Homeless | | | | Development | |
| 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 |
| 1096555 | CDBG 2017-18: Provision of Services to Residents who are Homeless or at Risk of Being Homeless | LATIN AMERICAN ASSOCIATION | 01-AUG-2017 | 31-DEC-2018 | Community Development | \$23,400 |
| 1107967 | Renovation of a facility owned by the Friends of Disabled Adults and Children Too! Inc. | FRIENDS OF DISABLED ADULTS AND CHILDREN TOO! INC | | | Community Development | \$205,000 |
| 1126726 | ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio | Complete Demolition Services, LLC | 11-SEP-2018 | 30-SEP-2019 | Community Development | \$200,000 |
| 1126727 | ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio | KISSBERG CONSTRUCTION INC | 11-SEP-2018 | 30-SEP-2019 | Community Development | \$250,000 |
| 1126728 | ITB 17-100910 Asbestos Abatement, Demolition and Debris Removal Services (Annual Contract w/ 2 Optio | DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC | 11-SEP-2018 | 30-SEP-2019 | Community Development | \$250,000 |
| 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 |

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| 1015267 | Decide DeKalb-BOC Approval-February 25, 2014 | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 25-FEB-2014 | 24-FEB-2064 | Economic Development | \$2,250,000 |
| 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 |
| 983044 | ITB# 15-100483 Chemical Treatment for DeKalb HVAC Equipment | CASCADE WATER SERVICES INC | 01-SEP-2015 | 31-DEC-2018 | Facilities Management | \$99,000 |
| 987269 | 15-100522 On-Call Electrical Services | D&R CONSTRUCTION AND CONTRACTING | 01-NOV-2015 | 31-OCT-2019 | Facilities Management | \$652,400 |
| 987271 | 15-100522 On-Call Electrical Services | GC&E SYSTEMS GROUP | 01-NOV-2015 | 31-OCT-2019 | Facilities Management | \$970,187 |
| 987317 | 15-100517 On-Call Plumber Services (Secondary) | MANN MECHANICAL COMPANY INC | 01-NOV-2015 | 31-DEC-2018 | Facilities Management | \$705,872 |
| 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 | \$980,421 |
| 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 | NATIONAL BUILDING CONTRACTORS | 12-APR-2016 | 30-APR-2019 | Facilities Management | \$3,172,166 |

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| | Maintenance, Repair and Replacement Services, BOC approved 4/12/16 | | | | | |
| 1010162 | ITB No. 15-100659, BOC appvd 4/12/16 | NATIONAL PROPERTY INSTITUTE LLC | 12-APR-2016 | 30-APR-2019 | Facilities Management | \$789,042 |
| 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-2019 | Facilities Management | \$113,193 |
| 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 | \$416,667 |
| 1025662 | 5 Year Agreement to Provide Architectural and Engineering Services Resulting from RFP 15-500337 | Wood Environment & Infrastructure Solutions INC | 01-NOV-2016 | 31-DEC-2022 | Facilities Management | \$466,667 |
| 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 | \$1,116,667 |
| 1037005 | ITB No. 16-100773 Light Bulbs, Fixtures, Lamps, and Ballasts | ATLANTA LIGHT BULBS INC | 03-NOV-2016 | 30-NOV-2019 | Facilities Management | \$270,000 |
| 1037689 | BOC Approval 11/07/16 ITB 16-100714 County Wide Commercial Janitorial Services | AMERICAN FACILITY SERVICES INC | 07-NOV-2016 | 30-NOV-2018 | Facilities Management | \$1,818,740 |
| 1043261 | Inspection & Testing of Water Based Fire Protection Systems | ALL STAR FIRE LLC | 13-DEC-2016 | 31-DEC-2019 | Facilities Management | \$312,274 |
| 1052096 | Chiller Inspection, Repair and Preventative Maintenance Services | GALGON HVAC & MECHANICAL SERVICE INC | 28-FEB-2017 | 28-FEB-2019 | Facilities Management | \$263,982 |
| 1052175 | Chiller Inspection, Repair and Preventative Maintenance Services | MANN MECHANICAL COMPANY INC | 28-FEB-2017 | 28-FEB-2019 | Facilities Management | \$524,711 |
| 1052203 | Chiller Inspection, Repair and | CARRIER CORPORATION A UNITED | 28-FEB-2017 | 28-FEB-2019 | Facilities Management | \$545,357 |

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| | Preventative Maintenance Service | TECHNOLOGIES COMPANY | | | | |
| 1052207 | On Call Heating Ventilation and Air Conditioning (HVAC) | MANN MECHANICAL COMPANY INC | 28-FEB-2017 | 28-FEB-2019 | Facilities Management | \$1,903,427 |
| 1052210 | On Call Heating Ventilation and Air Conditioning (HVAC) | GALGON HVAC & MECHANICAL SERVICE INC | 28-FEB-2017 | 28-FEB-2019 | Facilities Management | \$1,482,401 |
| 1060382 | SWC 90792 | THE HOME DEPOT INC | 01-JAN-2009 | 31-JUL-2019 | Facilities Management | \$663,765 |
| 1064963 | BOC Approval May 9, 2017 | SOUTHERN TEXTILE RENTAL SERVICES LLC | 09-MAY-2017 | 31-MAY-2019 | Facilities Management | \$286,576 |
| 1072357 | 7-27-17 BOC Appvd \$146,529.94. 12-5-17 BOC approved CO1, \$91,047.06. 02-27-18 BOC approved CO2 for | HAWK CONSTRUCTION COMPANY LLC | 27-JUL-2017 | 31-DEC-2018 | Facilities Management | \$301,810 |
| 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 | 30-SEP-2019 | Facilities Management | \$365,000 |
| 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 | 30-SEP-2019 | Facilities Management | \$375,000 |
| 1073330 | RFP 17-500438 - Testing Services for Soil and Materials | OASIS CONSTRUCTION SERVICES INC | 28-SEP-2017 | 30-SEP-2019 | Facilities Management | \$365,000 |
| 1073331 | RFP 17-500438 Testing Services for Soil and Materials Executed contracts Approved by the BOC on Ju | MORELAND ALTOBELLI ASSOCIATES llc | 10-OCT-2017 | 30-SEP-2019 | Facilities Management | \$365,000 |
| 1083353 | | AC & DC POWER TECHNOLOGIES LLC | 09-NOV-2017 | 30-NOV-2018 | Facilities Management | \$75,000 |
| 1119074 | ITB No. 18-100952, Card Access (Keyscan) Installation, Maintenance and Repair (Annual with 2 Options | SOUTHEASTERN SECURITY PROFESSIONALS LLC | 01-AUG-2018 | 31-JUL-2019 | Facilities Management | \$114,000 |

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| 1124834 | Maintenance and Repair of Overhead Doors (Annual Contract with 2 Options to Renew) | OVERHEAD DOOR COMPANY OF ATLANTA | 01-NOV-2018 | 31-OCT-2019 | Facilities Management | \$300,000 |
| 1126218 | Pest Control Service (Annual Contract with 2 Options to Renew) | POWER HOUSE TERMITE AND PEST CONTROL INC | 01-NOV-2018 | 31-OCT-2019 | Facilities Management | \$90,000 |
| 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 electronic data base for Cnty Workers Comp program | INSURANCE SERVICES OFFICE INC | | 31-DEC-2053 | Finance | \$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 | \$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 | SCOTSDALE EARLY LEARNING INC | 15-SEP-2006 | 01-DEC-2052 | Finance | \$3,000 |
| 07-900846 | Municipal Code Corporation, Code of Ordinance Update Supplement Services | MUNICIPAL CODE CORPORATION | 29-AUG-1980 | 31-DEC-2030 | Finance | \$5,000 |
| 07-900863 | Formerly Legacy No 85-3697 with Blue | BLUE CROSS BLUE SHIELD OF | 06-JUL-1984 | 06-JUL-2034 | Finance | \$0 |

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| | Cross Blue Shield of Georgia | GEORGIA | | | | |
| 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 |
| 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 | 100 BLACK WOMEN DECATUR / | 07-JUN-2002 | 07-JUN-2052 | Finance | \$0 |

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| | granting state funds | DEKALB | | | | |
| 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 |
| 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 |
| 988895 | Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)An | LEVEL ONE LLC | 02-OCT-2015 | 31-OCT-2019 | Finance - Risk Management | \$1,026,030 |
| 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 |
| 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 | DELOITTE CONSULTING LLP | 01-AUG-2017 | 31-DEC-2020 | Finance - Risk | \$996,000 |

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| | Implementation of Oracle Hyperion Planning and Budgeting Cloud Service | | | | Management | |
| 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 |
| 1097924 | Utility Billing Software Maintenance and Support (Sole Source) CPA:1097924 CPA No. 1097924 Effective | ADAPTTOSOLVE INC | 13-FEB-2018 | 30-JUN-2019 | Finance - Risk Management | \$479,000 |
| 1125109 | Insurance Broker Services (Property and Casualty Insurance and Owner Controlled Insurance Program Fe | MARSH & MCLENNAN AGENCY LLC COMPANY | 01-NOV-2018 | 31-DEC-2022 | Finance - Risk Management | \$1,474,000 |
| 11-902259 | Professional Services Agreement to provide Tax Filing and Voluntary Wage Deduction Services | ADP | 01-JAN-2011 | 30-NOV-2018 | Finance - Risk Management and Employee Services | \$846,630 |
| 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-2019 | Finance - Risk Management and Employee Services | \$1,795,000 |
| 14-902912 | Viverae Contract for Health Management Solution Services | SIMPLYWELL INC | 17-OCT-2014 | 30-JUN-2019 | Finance - Risk Management and Employee Services | \$2,325,000 |
| 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 |

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| 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 |
| 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 | ONSOLVE, LLC | 18-NOV-2015 | 17-NOV-2020 | Fire Rescue Services | \$283,500 |
| 1102261 | Fire Rescue Entry Level Exams | INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC | 15-MAR-2018 | 31-DEC-2021 | Fire Rescue Services | \$49,999 |
| 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 |

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| 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 |
| 1103352 | 2018 GMRC Regional Aerial Photography Project. | GEORGIA MOUNTAINS REGIONAL COMMISSION | 25-SEP-2017 | 31-DEC-2018 | GIS - Geographical Information Systems | \$50,495 |
| 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 |
| 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 |
| 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 |

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| 969683 | Leadership Training for Human Development and Merit Systems Department (RFP 14-500293/Formal Contract | 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 Contract | UNIVERSITY OF GEORGIA CARL VINSON INSTITUTE | 13-NOV-2014 | 31-DEC-2018 | Human Resources | \$100,000 |
| 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 |
| 1019635 | Pre-Employment Background Investigative Services | HR TRUCHECK | 15-JUN-2016 | 31-MAY-2019 | Human Resources | \$179,435 |
| 1082514 | 17-500452 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew) | CADUCEUS OCCUPATIONAL MEDICINE | 10-OCT-2017 | 31-OCT-2019 | Human Resources | \$502,548 |
| 1087111 | Employee Assistance Program (EAP) | EAP CONSULTANTS INC | 14-NOV-2017 | 30-JUN-2019 | Human Resources | \$129,008 |
| 1055806 | Transportation Agreement for Services for DeKalb Seniors | ATLANTA REGIONAL COMMISSION | 21-APR-2017 | 31-DEC-2018 | Human Services | \$315,000 |
| 1092091 | Emergency/Crisis Intervention Services | WOMEN MOVING ON INC | 09-JAN-2017 | 31-DEC-2018 | Human Services | \$150,000 |
| 1115555 | RFP 18-500481 Meal and Adult Day Voucher/Respite Program Services for Seniors (Congregate/Home-Deliv | PROJECT OPEN HAND/ATLANTA INC | 01-JUL-2018 | 30-JUN-2021 | Human Services | \$2,080,914 |
| 1115556 | RFP 18-500481 Meal and Adult Day Voucher/Respite Program Services for Seniors (Adult Day Care Servic | REM-KIKS ADULT DAY CARE | 01-JUL-2018 | 30-JUN-2021 | Human Services | \$396,000 |
| 1115601 | ITB 18-100970 for In-Home Services for Seniors | REM-KIKS HEALTH CARE SERVICES | 28-JUN-2017 | 27-JUN-2019 | Human Services | \$189,832 |
| 1115602 | ITB No. 18-100970 for In-Home Services for Seniors | JOJO HOME HEALTHCARE SERVICES INC | 29-JUN-2018 | 28-JUN-2019 | Human Services | \$189,832 |

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| 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 Board of Education | 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 Board of Education | 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 | 31-MAR-2019 | Information Systems | \$5,294,102 |
| 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 |
| 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 |
| 1023830 | System Maintenance and Support for Website ReDesign and Content | DIVERSIFIED TECHNOLOGIES LLC | 09-SEP-2016 | 31-DEC-2020 | Information Systems | \$180,000 |

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|----------|--|---------------------------------|-------------|-------------|---------------------|-----------------|
| | Management System (CMS) Update | | | | | |
| 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 | \$2,761,075 |
| 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 |
| 1047079 | DCTV and Votecast Support via Granicus Service Agreement (Sole Source) | GRANICUS INC | 01-JAN-2017 | 31-DEC-2018 | Information Systems | \$102,844 |
| 1047894 | | KEY GOVERNMENT FINANCE INC | 30-DEC-2016 | 31-DEC-2020 | Information Systems | \$712,844 |
| 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 | 10-APR-2019 | Information Systems | \$450,000 |
| 1072167 | PSA for Customer Billing System Replacement | SYSTEMS & SOFTWARE | 19-NOV-2017 | 31-DEC-2023 | Information Systems | \$5,141,358 |
| 1084176 | CA Microsoft Enterprise Software Statewide Contract (SWC) for software licenses and technical suppor | DELL MARKETING LP | 24-SEP-2017 | 31-AUG-2020 | Information Systems | \$6,649,513 |

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| 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 |
| 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 |
| 1108168 | Information Technology Consultants Services Three (3) year contract | Ciber Global LLC | 09-FEB-2016 | 31-DEC-2019 | Information Systems | \$5,474,714 |
| 1127427 | Sole Source | CONDUENT GOVERNMENT SYSTEMS LLC | 01-JAN-2019 | 31-DEC-2021 | Information Systems | \$87,170 |
| 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 |
| 14-902797 | Lease of IBM Hardware | IBM CREDIT LLC DBA IBM CORPORATION | 21-MAR-2014 | 20-MAR-2019 | Information Systems | \$1,736,448 |

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| 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 |
| 14-902850 | 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 |
| 1012065 | Lifeguard & Pool Services at Browns Mill Family Aquatic Facility (2 options to Renew) | STAND GUARD AQUATICS INC | 26-APR-2016 | 30-APR-2019 | Parks, Recreation & Cultural Affairs | \$538,616 |
| 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 | |

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| 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 |
| 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 | |
| 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 |
| 1099681 | ITB 17-100878 for Site Clearing and Construction at Henderson Park | ED CASTRO LANDSCAPE INC | 13-FEB-2018 | 31-DEC-2018 | Parks, Recreation & Cultural Affairs | \$129,398 |
| 1104029 | Sugar Creek Tennis Courts Resurfacing for the Dept. of RPCA. Effective 032718. Expires: 032619 CPA:1 | MCGRATH INDUSTRIES LLC | 27-MAR-2018 | 31-DEC-2018 | Parks, Recreation & Cultural Affairs | \$107,050 |
| 1107262 | Cooperative Agreement for the construction of Johns Homestead Park - Boardwalk. | JOC CONSTRUCTION LLC | 21-JUL-2015 | 20-JUL-2019 | Parks, Recreation & Cultural Affairs | \$86,890 |
| 1111614 | Active Net On-Line Software | ACTIVE NETWORK | | | Parks, Recreation & Cultural Affairs | |
| 1124290 | Deepdene Park Bridge Repair/Replacement | SUNCOAST RESTORATION AND WATERPROOFING LLC | 25-SEP-2018 | 31-DEC-2019 | Parks, Recreation & Cultural Affairs | \$129,495 |
| 1129330 | ITB 18-100931 for Construction of Hard Trails at Fork Creek Mountain Park | CIVIL WORKS INC | 11-SEP-2018 | 31-DEC-2019 | Parks, Recreation & Cultural Affairs | \$121,000 |
| 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 SWCD | 13-SEP-2004 | 13-SEP-2054 | Planning & | \$0 |

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| | DeKalb County | | | | Sustainability | |
| 541801 | Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes) | DEVELOPMENT AUTHORITY OF DEKALB COUNTY | 31-AUG-2004 | 30-AUG-2027 | 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 | \$95,000 |
| 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 |

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|-----------|--|---------------------------------|-------------|-------------|-----------------|-----------------|
| 568247 | Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award | GEORGIA BUREAU OF INVESTIGATION | 13-SEP-2005 | 31-DEC-2055 | Police Services | \$25,000 |
| 563641 | Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub | GEORGIA EMERGENCY MANAGEMENT | 11-AUG-2005 | 27-FEB-2057 | 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 | \$1,120,239 |
| 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 | PUBLIC SAFETY CORPORATION | 03-JAN-2013 | 31-JAN-2019 | Police Services | \$1,376,783 |
| 13-902635 | Outsourcing of Animal Services | LIFELINE ANIMAL PROJECT | 13-JUN-2013 | 30-NOV-2018 | Police Services | \$11,133,910 |
| 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 |

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|-----------|--|--|-------------|-------------|----------------------------------|-----------------|
| 14-902836 | Agreement for Pawn Reporting System for DeKalb County Police Department | BUSINESS WATCH INTERNATIONAL (US) INC | 16-JUL-2014 | 31-DEC-2018 | Police Services | \$45,000 |
| 14-902876 | Professional Services Agreement for Radio Maintenance, Equipment Repair, Installation and Removal Se | MOBILE COMMUNICATIONS INC | 13-AUG-2014 | 31-DEC-2019 | Police Services | \$2,400,000 |
| 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 |
| 505679 | Agreement for GSAR Vehicle and Related Equipment | GEMA | 22-JUN-2004 | 21-JUN-2054 | Public Safety/Police Services | \$0 |
| 525739 | Direct electronic payment delivery agreement. | CHECKFREE SERVICES CORPORATION | 26-OCT-2001 | 31-DEC-2051 | Public Safety/Police Services | \$150,000 |
| 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 |

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|----------|---|--|-------------|-------------|-------------------------------|-----------------|
| 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 Contract No. 13-90) | TRITECH SOFTWARE SYSTEMS | 05-FEB-2015 | 31-DEC-2020 | Public Safety/Police Services | \$860,548 |
| 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 |
| 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 |
| 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 | Public Safety/Police Services | \$206,000 |

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| 990795 | Metro Atlanta Multi-Jurisdictional DUI Task Force Grant HEAT Award | GOVERNORS OFFICE OF HIGHWAY SAFETY | | | Public Safety/Police Services | \$68,200 |
| 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 |
| 1000076 | ITB 15-10051 Ammunition - Items 17 and 35 | EDS PUBLIC SAFETY | 12-JAN-2016 | 11-JAN-2019 | Public Safety/Police Services | \$41,475 |
| 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-2019 | Public Safety/Police Services | \$136,236 |
| 1010560 | Computer Aided Dispatch System | TRITECH SOFTWARE SYSTEMS | 12-APR-2016 | 31-DEC-2026 | Public Safety/Police Services | \$8,808,405 |
| 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) | TELELANGUAGE INC | 10-MAY-2016 | 31-DEC-2020 | Public Safety/Police | \$350,000 |

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| | Multiyear Contract - RFP | | | | Services | |
| 1022922 | Police Body Cameras Annual Contract with 4 Options to Renew | UTILITY ASSOCIATES INC | 15-AUG-2016 | 30-JUN-2019 | Public Safety/Police Services | \$2,705,449 |
| 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 | |
| 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 |
| 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 |
| 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 Department (Educational Purposes) | COLUMBIA SOUTHERN UNIVERSITY | 10-MAY-2016 | 09-MAY-2020 | Public Safety/Police Services | \$0 |
| 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 |
| 1085037 | Agreement allows the City of Decatur to access DeKalb County's Electronic | CITY OF DECATUR | 26-OCT-2017 | 26-OCT-2067 | Public Safety/Police Services | |

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| | Warrant Interchange System | | | | | |
| 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 |
| 1100437 | Aviation Fuel | PERRY BROTHERS AVIATION FUELS LLC | 01-MAR-2018 | 28-FEB-2019 | Public Safety/Police Services | \$60,000 |
| 1106226 | IACP Sole source Leadership in Police Organizations (LPO) and Leadership in Public Safety Organizati | INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE | 01-MAY-2018 | 31-DEC-2018 | Public Safety/Police Services | \$55,188 |
| 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 on Wesley Chapel Roa | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-APR-2000 | 31-DEC-2050 | Public Works | \$0 |
| 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 |

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| 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 |
| 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 | CITY OF CLARKSTON | 30-AUG-2000 | 23-AUG-2050 | Public Works | \$12,090 |

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|----------|---|-------------------------------------|-------------|-------------|--------------|-----------------|
| | Avenue and Ridgeland Trail | | | | | |
| 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 |
| 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 | CITY OF DORAVILLE | 11-OCT-1999 | 10-OCT-2049 | Public Works | \$11,101 |

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| | Street, Pendley Street and Stone Street | | | | | |
| 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, Local assistance road program LAR 31-690 | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-AUG-2001 | 31-DEC-2051 | Public Works | \$0 |
| 501541 | Certificate of Ownership and Agreement, local assistance road program LAR 31- | GEORGIA DEPARTMENT OF TRANSPORTATION | 06-AUG-2001 | 31-DEC-2051 | Public Works | \$0 |

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| | 1460 | | | | | |
| 501550 | Acquisition for Right of Way for Perimeter Cntr Pkwy 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 Pkwy extension and Bridge widening over I285 | GEORGIA DEPARTMENT OF TRANSPORTATION | 05-FEB-2003 | 31-DEC-2053 | Public Works | \$0 |
| 505689 | Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reappro | GEORGIA POWER COMPANY | 22-JUN-2004 | 31-DEC-2055 | Public Works | \$0 |

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|----------|--|--|-------------|-------------|--------------|-----------------|
| 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 | 01-JAN-2003 | 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 WTP Substation | GEORGIA POWER COMPANY | 13-OCT-2004 | 13-OCT-2054 | Public Works | \$7,500 |
| 526894 | Georgia Power License Agreement for 96" Raw Water Main from the | GEORGIA POWER COMPANY | 01-DEC-2004 | 01-DEC-2054 | Public Works | \$10 |

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| | Chatahoochee River Intake to the Sco | | | | | |
| 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 Construction Project | LEO A DALY COMPANY | 11-AUG-1987 | 31-DEC-2037 | Public Works | \$52,500 |
| 07-900856 | Formerly Contract No 87-4162 | INTERGRAPH CORPORATION | 24-JUN-1987 | 31-DEC-2037 | Public Works | \$0 |

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| 08-901262 | Formerly 04-9758G; Agreement for High Mast Lighting | GEORGIA DEPARTMENT OF TRANSPORTATION | 15-APR-2004 | 30-APR-2054 | Public Works | \$0 |
| 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 |
| 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 | \$33,123 |
| 990876 | ITB#15-100541 Parts for Vehicles & Off Road Equipment | SIMS RADIATOR SERVICE INC | 16-NOV-2015 | 31-DEC-2018 | Public Works - Fleet Maintenance | \$114,708 |
| 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 | \$142,723 |
| 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 |

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| 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 |
| 990925 | ITB 15-100541 Parts for Vehicles and Off Road Equipment | TRUCKPRO INC | 16-NOV-2015 | 31-DEC-2018 | Public Works - Fleet Maintenance | \$366,663 |
| 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 | \$20,903 |
| 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 | \$183,724 |
| 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 | \$724,615 |
| 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 | \$58,907 |

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| | | | | | Maintenance | |
| 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 |
| 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 |
| 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 | \$277,039 |
| 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 | \$1,258,566 |
| 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 | \$213,257 |
| 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 | \$67,801 |
| 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 | \$64,013 |

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| | | | | | 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 | \$3,579 |
| 990991 | ITB#15-100541 Parts for Vehicles & Off Road Equipment | MCNEILUS FINANCIAL INC | 16-NOV-2015 | 31-DEC-2018 | Public Works - Fleet Maintenance | \$598,449 |
| 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 | \$207,542 |
| 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 | \$43,775 |
| 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 | \$562,657 |
| 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 |

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| 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 | \$335,829 |
| 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 | \$57,407 |
| 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 | \$151,000 |
| 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 | \$0 |
| 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 | \$2,187,183 |

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| 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 | \$1,376,469 |
| 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 | \$147,913 |
| 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 | \$134,239 |
| 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 | \$542,149 |
| 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) | Mavis Southeast LLC | 12-JAN-2016 | 31-JAN-2019 | Public Works - Fleet Maintenance | \$107,292 |
| 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 |

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| 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-2019 | Public Works - Fleet Maintenance | \$319,263 |
| 1002304 | ITB#15-100626 "Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. (A | AG-PRO LLC | 09-FEB-2016 | 28-FEB-2019 | Public Works - Fleet Maintenance | \$3,239 |
| 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-2019 | Public Works - Fleet Maintenance | \$7,108 |
| 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-2019 | Public Works - Fleet Maintenance | \$134,938 |
| 1002307 | ITB#15-100626 "Filters: Automotive, Air, Fuel, Oil, Transmission, Hydraulic, Small Engine & Misc. (A | INTERSTATE TRUCK EQUIPMENT INC | 09-FEB-2016 | 28-FEB-2019 | Public Works - Fleet Maintenance | \$11,986 |
| 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-2019 | Public Works - Fleet Maintenance | \$2,000 |
| 1021418 | Alternative Fuel Vehicles for Fleet requiring: (AFV Conversion package installation, services, repai | ALLAN VIGIL FORD LINCOLN INC | 11-JUL-2016 | 31-JUL-2019 | Public Works - Fleet Maintenance | \$1,400,000 |
| 1032898 | Leasing of Vehicles 2nd Renewal Option approved by the BOC on 10/23/18 | ENTERPRISE FLEET MANAGEMENT | 05-OCT-2016 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$174,650 |
| 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 | 30-AUG-2019 | Public Works - Fleet Maintenance | \$14,583,994 |

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| 1119757 | ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Awarded Item Nos. 1a a | WADE FORD INC | 25-JUL-2018 | 31-JUL-2019 | Public Works - Fleet Maintenance | \$725,000 |
| 1119777 | ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarde | HARDY CHEVROLET PONTIAC BUICK INC | 25-JUL-2018 | 31-JUL-2019 | Public Works - Fleet Maintenance | \$8,500,000 |
| 1119784 | ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarde | HARDY FAMILY FORD | 25-JUL-2018 | 31-JUL-2019 | Public Works - Fleet Maintenance | \$725,000 |
| 1119786 | TB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories. Annual Contract-Awarded | DON JACKSON CHRYSLER DODGE JEEP RAM | 25-JUL-2018 | 31-JUL-2019 | Public Works - Fleet Maintenance | \$100,000 |
| 1120326 | ITB#18-100963-Purchase of Various Automobiles, Vans, Trucks and Accessories: Awarded Item Nos: 4a | DOWNTOWN NASHVILLE NISSAN | 25-JUL-2018 | 31-JUL-2019 | Public Works - Fleet Maintenance | \$150,000 |
| 1130717 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | YANCEY BROS COMPANY | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$1,200,000 |
| 1130726 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | FLINT EQUIPMENT COMPANY | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$80,000 |
| 1130727 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$80,000 |
| 1130729 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | NEXTRAN TRUCK CENTER | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$100,000 |
| 1130730 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | ADAMS EQUIPMENT COMPANY INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1130732 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | ROADTEC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$25,000 |

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| 1130733 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | ALTEC INDUSTRIES INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$60,000 |
| 1130734 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | SIMS RADIATOR SERVICE INC | 01-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$10,000 |
| 1130740 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc | ATLANTA SAFETY BRAKE INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$20,000 |
| 1130747 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc | BARBER AUTO AIR INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$30,000 |
| 1130750 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc | CAROLINA ENVIRONMENTAL SYSTEMS INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$15,000 |
| 1130753 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc | INTERSTATE TRUCK EQUIPMENT | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$150,000 |
| 1130764 | ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle | AUTO GLASS FITTERS INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$10,000 |
| 1130767 | ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle | JIM ELLIS | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$60,000 |
| 1130770 | ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle | MCNEILUS FINANCIAL INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$150,000 |
| 1130775 | ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle | WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$60,000 |
| 1130776 | ITB#18-100989-Repair of Equipment: All Automobiles, On the Road, Off the Road, Vehicles, Motorcycle | WW WILLIAMS COMPANY LLC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$250,000 |

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| 1130795 | ITB#18-100989-Repair of Equipment: All Autos, on the road, off the road, vehicles, motorcycles, tru | GEORGIA TRUCK AND TRAILER REPAIR LLC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$30,000 |
| 1130801 | ITB 18-100989 Repair of Equipment: All automobiles, on the road, off the road, vehicles, motorcycles | CAPITAL CITY MACHINE SHOP INC THE | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$30,000 |
| 1130806 | ITB#18-100989 Repair of Equipment: All Automobiles on the road vehicles motorcycles trucks trailers | SPRINGS AND SUSPENSION INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1130822 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | RELIABLE TRANSMISSION SERVICE INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$30,000 |
| 1130826 | Award for 1st Renewal of Co-op BL061-17/GCID#20170684-Purch of Gas & Diesel fuel | PETROLEUM TRADERS CORPORATION | 09-OCT-2018 | 30-OCT-2019 | Public Works - Fleet Maintenance | \$1,000,000 |
| 1130827 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | ATLANTA TRAILER SERVICE LLC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$20,000 |
| 1130828 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | RUSH TRUCK CENTERS OF GEORGIA INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$1,000,000 |
| 1130869 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | KENDRICK RADIATOR | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$20,000 |
| 1130884 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | FREESTYLE INCORPORATED AUTO UPHOLSTERY AND TRIM | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$10,000 |
| 1130885 | ITB#18-100989-Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles | HENNESSY FORD LINCOLN ATLANTA | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1130886 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | MOBILE HYDRAULICS OF GEORGIA INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$80,000 |

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| 1130888 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | GWINNETT PLACE FORD | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1130889 | ITB#18-100989 Repair of equipment: all automobiles on the road off the road vehicles motorcycles tru | THOMAS J MADDEN & ASSOCIATES INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1130944 | repair of equipment: All automobiles on the road off the road vehicles motorcycles trucks trailers a | PETERBILT OF ATLANTA LLC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$200,000 |
| 1130960 | repair of equipment: All automobiles on the road off the road vehicles motorcycles trucks trailers a | HARDY CHEVROLET PONTIAC BUICK INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1130972 | Repair of equipment: All automobile on the road off the road vehicles motorcycles trucks trailers an | MIDTOWN GLASS CO LLC DBA GLASS INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$30,000 |
| 1130975 | Repair of equipment: All automobile on the road off the road vehicles motorcycles trucks trailers an | ASSOCIATED FUEL SYSTEMS INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$40,000 |
| 1130979 | Repair of equipment: All automobile on the road off the road vehicles motorcycles trucks trailers an | CHEROKEE TRUCK EQUIPMENT LLC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$40,000 |
| 1131126 | ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tru | AAMCO TRANSMISSIONS | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1131127 | ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tru | ATLANTA GEAR AND AXLE INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$25,000 |
| 1131128 | ITB#18-100989-Repair of Equipment: All Autos, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Tru | AVONDALE TIRE AND SERVICE LLC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$5,000 |
| 1131132 | FARMER'S AUTO GLASS AND TRIM INC | FARMER'S AUTO GLASS AND TRIM INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$10,000 |

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| 1131139 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | BANISTER'S UPHOLSTERY | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$14,500 |
| 1131165 | Repair of equipment: All automobiles on the road off the road vehicles motorcycles trucks trailers a | AG-PRO LLC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$62,000 |
| 1131167 | Repair Of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers a | LASHLEY TRACTOR SALES | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1131178 | Repair Of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers a | GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$80,000 |
| 1131180 | Repair Of equipment: all automobiles on the road off the road vehicles motorcycles trucks trailers a | TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$30,000 |
| 1131262 | Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr | ASCENDUM MACHINERY INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$40,000 |
| 1131264 | Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr | STEPHEN'S MECHANICAL SERVICE | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$1,000 |
| 1131269 | Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr | GRIFFIN FORD SALES INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$40,000 |
| 1131275 | Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr | ATLANTA INTERNATIONAL HYDRAULIC REPAIR INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$27,000 |
| 1131279 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | WILLIAMS FIRE APPARATUS INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$100,000 |
| 1131291 | Award for: ITB 18-100989 Repair of equipment: all automobiles on the road off the road vehicles moto | ALLAN VIGIL FORD LINCOLN INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$250,000 |

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| 1131295 | Award for: ITB 18-100989 Repair of equipment: all automobiles on the road off the road vehicles moto | CS TRUCK & TRAILER REPAIR SERVICES INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$100,000 |
| 1131352 | ITB 18-100989 Repair of Equipment all automobiles on the road off the road vehicles motorcycles truc | ATLANTA POWERTRAIN AND HYDRAULICS INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$20,000 |
| 1131368 | ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru | GJ&L INC DBA BORDER EQUIPMENT | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$25,000 |
| 1131370 | ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru | WILSON WELDING SERVICE INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$10,000 |
| 1131371 | ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru | COURTESY AUTOMOTIVE GROUP | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$100,000 |
| 1131373 | ITB#18-100989-Repair of equipment: All Autos, On the road, Off the road, Vehicles, Motorcycles, Tru | HARDY FAMILY FORD | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$50,000 |
| 1131436 | ITB#18-100989-Repair for Equipment: All Autos, on the road, off the road, Vehicles, Motorcycles, | TRACTOR & EQUIPMENT COMPANY | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$140,000 |
| 1131608 | ITB#18-100989-Repair of Equipment: All Autos, on the road, off the road, Vehicles, Motorcycles, Tru | TK PRO WINDOW TINTING | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$40,000 |
| 1132991 | CA-Seminole Landfill Awning project approved by the BOC 10/23/18. Documentation attached. | OSPREY MANAGEMENT LLC | 23-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$222,954 |
| 1135749 | ITB#18-100989-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Tru | FABCO FABRICATION INC | 09-OCT-2018 | 31-OCT-2019 | Public Works - Fleet Maintenance | \$20,000 |
| 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 |

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|----------|---|--|-------------|-------------|---------------------------------|-----------------|
| 501432 | Resurfacing Cold Spring Lane and Janice Circle | CITY OF CHAMBLEE | 26-SEP-2001 | 14-SEP-2051 | Public Works - Roads & Drainage | \$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 - 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 |
| 520108 | Agreement for preconstruction | GEORGIA DEPARTMENT OF | 01-JAN-2003 | 31-DEC-2053 | Public Works - Roads | \$1,452,000 |

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|----------|--|---|-------------|-------------|---------------------------------|-----------------|
| | engineering for Perimeter Cntr Pkwy modal transitscape | TRANSPORTATION | | | & Drainage | |
| 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 |
| 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-2019 | Public Works - Roads & Drainage | \$642,831 |
| 1005787 | ITB 15-100563-Fence and Gate Installation and Repair-BOC Approval March 8, 2016 | ASAP LANDSCAPE MANAGEMENT GROUP | 08-MAR-2016 | 31-MAR-2019 | Public Works - Roads & Drainage | \$3,055,101 |
| 1009130 | Contract for Ready Mix Concrete (Annual Contract with 2 OTR) [ALTERNATE VENDOR](ITB 15-100571) | SITEMIX LCC | 22-MAR-2016 | 31-MAR-2019 | Public Works - Roads & Drainage | \$304,570 |
| 1011443 | ITB No. 15-100649, In House Award 4/22/16 Thermoplastic Traffic Pavement Marker | ENNIS-FLINT INC | 22-APR-2016 | 30-APR-2019 | Public Works - Roads & Drainage | \$79,013 |
| 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-2019 | Public Works - Roads & Drainage | \$964,388 |
| 1013916 | ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR) | CHARITY LAWN AND TURF CARE | 10-MAY-2016 | 31-MAY-2019 | Public Works - Roads & Drainage | \$258,296 |
| 1013917 | ITB 15-100599 Pond Maintenance Services (Annual Contract w/ 2 OTR) | WILLIAMS ICON HOMES AND PROPERTIES | 10-MAY-2016 | 31-MAY-2019 | Public Works - Roads & Drainage | \$763,580 |
| 1015797 | ITB 15-100608 Common Brick (Annual with 2 OTR) - ITEM 3 ONLY | FERGUSON WATERWORKS | 10-MAY-2016 | 31-MAY-2019 | Public Works - Roads & Drainage | \$88,920 |

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|----------|--|--|-------------|-------------|---------------------------------|-----------------|
| 1019677 | ITB 16-100700, Asphalt Cement Cutback and Emulsified, In-House Award Approved 6/27/16 | INFINITE ESTATE LLC | 27-JUN-2016 | 30-JUN-2019 | Public Works - Roads & Drainage | \$153,850 |
| 1020946 | ITB No. 15-100649, In House award 4/22/16, Thermoplastic Traffic Pavement Marker | OZARK MATERIALS LLC | 22-APR-2016 | 30-APR-2019 | Public Works - Roads & Drainage | \$56,112 |
| 1021843 | 16-100689 Storm Water System and Video Services-BOC Award on June 28, 2016 | A&S PAVING INC | 28-JUN-2016 | 31-DEC-2019 | Public Works - Roads & Drainage | \$2,757,971 |
| 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 |
| 1023075 | Steel Plates Annual Contract with 2 Options to Renew | F M SHELTON INC | 12-JUL-2016 | 31-JUL-2019 | Public Works - Roads & Drainage | \$148,732 |
| 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-2019 | Public Works - Roads & Drainage | \$111,250 |
| 1023799 | ITB 16-100698 Work Gloves (Annual Contract w/ 2 OTR) Item Nos: 26-29 | FREEMAN RESOURCES GROUP LLC | 01-AUG-2016 | 31-JUL-2019 | Public Works - Roads & Drainage | \$8,670 |
| 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-2019 | Public Works - Roads & Drainage | \$10,229 |
| 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 | \$2,398,269 |
| 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 | \$2,398,269 |
| 1039248 | RFP 16-500388 Professional Engineering Design Services for Public Works Projects | MORELAND ALTOBELLI ASSOCIATES llc | 13-SEP-2016 | 31-DEC-2018 | Public Works - Roads & Drainage | \$600,000 |
| 1039255 | RFP 16-500388 Professional Engineering and Design Services for | AECOM TECHNICAL SERVICES INC | 01-JAN-2017 | 31-DEC-2019 | Public Works - Roads & Drainage | \$600,000 |

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| Contract | Project | Contractor | Start Date | Exp Date | Dept | Contract Amount |
|----------|--|---|-------------|-------------|---------------------------------|-----------------|
| | Public Works Projects | | | | | |
| 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 |
| 1039279 | RFP 16-500388 Professional Engineering and Design Services for Public Works Projects | Wood Environment & Infrastructure Solutions 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 | STEPHEN'S MECHANICAL SERVICE | 24-JAN-2017 | 31-JAN-2019 | Public Works - Roads | \$73,000 |

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|----------|--|---|-------------|-------------|---------------------------------|-----------------|
| | Heavy Equipment: Line Item, 124, 127, 142, 225, 226. | | | | & Drainage | |
| 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 | 31-MAR-2019 | Public Works - Roads & Drainage | \$53,260 |
| 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 | 31-MAR-2019 | Public Works - Roads & Drainage | \$76,372 |
| 1074085 | ITB 17-100846 Traffic Calming Maintenance (Annual Contract w/ 2 Options to Renew) | HEH PAVING INC | 08-AUG-2017 | 31-AUG-2019 | Public Works - Roads & Drainage | \$754,760 |
| 1090268 | ITB 17-100883 Salt Storage Structure | STRUCTURES UNLIMITED LLC | 12-DEC-2017 | 31-DEC-2018 | Public Works - Roads & Drainage | \$136,835 |
| 1090734 | Street Sweeper & Debris Removal | SUCCESSFUL IMAGES, INC | 12-DEC-2017 | 31-DEC-2018 | Public Works - Roads & Drainage | \$2,000,000 |
| 1107795 | ITB 18-100891 Contract for Manhole Covers (Annual Contract with 2 Options to Renew) | DELTA MUNICIPAL SUPPLY COMPANY INC | 24-APR-2018 | 23-APR-2019 | Public Works - Roads & Drainage | \$288,082 |
| 1108592 | 17-100907 for Supply, Installation and Removal of Traffic Signs | BLACKJACK PAVING SEALCOATING AND STRIPING LLC | 27-MAR-2018 | 26-MAR-2019 | Public Works - Roads & Drainage | \$265,080 |
| 1115899 | ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew) | GREENWAY ONE | 12-JUN-2018 | 11-JUN-2019 | Public Works - Roads & Drainage | \$2,523,106 |
| 1118591 | ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew) | A&S PAVING INC | 12-JUN-2018 | 11-JUN-2019 | Public Works - Roads & Drainage | \$2,715,780 |
| 1118593 | ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew) | HEH PAVING INC | 12-JUN-2018 | 11-JUN-2019 | Public Works - Roads & Drainage | \$5,066,171 |
| 1122348 | ITB 18-100928 2018 LMIG Road Resurfacing Projects (365 Day Contract) | PITTMAN CONSTRUCTION COMPANY | 01-SEP-2018 | 31-AUG-2019 | Public Works - Roads & Drainage | \$9,480,607 |

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|----------|---|--|-------------|-------------|-----------------------------------|-----------------|
| 1128166 | Professional Inspection Services for Public Works | LOWE ENGINEERS LLC | 28-AUG-2018 | 31-AUG-2019 | Public Works - Roads & Drainage | \$900,000 |
| 1128170 | Professional Inspection Services for Public Works Projects | INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL | 01-OCT-2018 | 31-DEC-2018 | Public Works - Roads & Drainage | \$300,000 |
| 1128178 | Professional Inspection Services for Public Works | MORELAND ALTOBELLI ASSOCIATES llc | 01-OCT-2018 | 31-DEC-2021 | Public Works - Roads & Drainage | \$810,000 |
| 1128522 | Traffic Signal Equipment | TRANSPORTATION CONTROL SYSTEMS | 25-SEP-2018 | 24-SEP-2019 | Public Works - Roads & Drainage | \$280,000 |
| 1128551 | Traffic Signal Equipment | TEMPLE INC | 25-SEP-2018 | 24-SEP-2019 | Public Works - Roads & Drainage | \$200,000 |
| 1128650 | Traffic Light Equipment | UTILICOM SUPPLY ASSOCIATES LLC | 25-SEP-2018 | 24-SEP-2019 | Public Works - Roads & Drainage | \$280,000 |
| 1128675 | Traffic Signal Equipment (Annual Contract with 2 Options to Renew) | GENERAL TRAFFIC EQUIPMENT CORPORATION | 25-SEP-2018 | 24-SEP-2019 | Public Works - Roads & Drainage | \$200,000 |
| 1128705 | Traffic Signal Equipment (Annual Contract with 2 Options to Renew) | CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC | 25-SEP-2018 | 24-SEP-2019 | Public Works - Roads & Drainage | \$220,000 |
| 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 | \$0 |

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| | | | | | and Drainage | |
| 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 |
| 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 |
| 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 |

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|----------|---|--|-------------|-------------|------------------------------|-----------------|
| 989165 | ITB No. 15-100576 Rental of Trailers. Approved 10/27/15 | SPECTRUM BUILDING SYSTEMS INC | 03-NOV-2015 | 30-MAR-2019 | Public Works - Sanitation | \$464,562 |
| 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-2019 | Public Works - Sanitation | \$167,363 |
| 1040979 | Environmental Monitoring and GCCS and O&M, RFP 16-500401. | OASIS CONSTRUCTION SERVICES INC | 01-JAN-2017 | 31-DEC-2019 | Public Works - Sanitation | \$3,643,634 |
| 1070455 | BOC Approved 7-10-18, \$344K | AFS DEKALB GEORGIA LLC | 25-AUG-2017 | 31-AUG-2019 | Public Works - Sanitation | \$627,614 |
| 1070778 | ITB 17-100845 Self-Contained Compactor Boxes (Annual Contract with 2 Options to Renew) | Reaction Distributing Inc | 11-JUL-2017 | 31-JUL-2019 | Public Works - Sanitation | \$400,000 |
| 1071850 | Provision of Solid Waste Services | CITY OF TUCKER | 01-JUL-2017 | 30-JUN-2067 | Public Works - Sanitation | \$0 |
| 1076871 | | CLEAN ENERGY | 22-AUG-2017 | 31-DEC-2022 | Public Works - Sanitation | \$387,000 |
| 1081959 | | American Fueling Systems | 22-AUG-2017 | 31-DEC-2022 | Public Works - Sanitation | \$112,500 |
| 1087107 | ITB 17-100895 Recycling Tires (Annual Contract with 2 Options to Renew) | QUALITY TIRE RECYCLING INC | 17-NOV-2017 | 30-NOV-2018 | Public Works - Sanitation | \$80,000 |
| 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 | MXI ENVIRONMENTAL SERVICES LLC | 01-APR-2018 | 31-MAR-2020 | Public Works - Sanitation | \$250,000 |

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|----------|--|--|-------------|-------------|-------------------------------|-----------------|
| 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 | Public Works - Sanitation | \$17,500 |
| 1095018 | ITB No. 17-100884 Nuisance Abatement and Remediation Services; In House award approved by the CEO on | SAMUEL & AAK COMPANY LLC. | 25-JAN-2018 | 31-JAN-2019 | Public Works - Sanitation | \$65,700 |
| 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 | Public Works - Sanitation | \$12,450 |
| 1107545 | 18-100917 Rock Crushing - Asphalt, Concrete and Stone (Annual Contract with 2 Options to Renew | QUIET LINK LLC | 24-APR-2018 | 30-APR-2019 | Public Works - Sanitation | \$260,000 |
| 1109393 | ITB No. 18-100918- Purchase of Mobile Office Trailers for PW-Sanitation. North Collection Lot and S | McGrath Rentcorp DBA Mobile Modular Management Corporation | 10-MAY-2018 | 09-MAY-2019 | Public Works - Sanitation | \$286,304 |
| 1118995 | Revenue Generating Contract - Sale of Scrap Metal (Annual Contract with 2 Options to Renew) | MARK L FARMS LLC | 01-OCT-2018 | 30-SEP-2019 | Public Works - Sanitation | \$50,000 |
| 1119796 | BOC Approval Date 07/24/2018 Annual Contract with 2 Option to Renew | BENSON CONSTRUCTION CO INC | 24-JUL-2018 | 31-JUL-2019 | Public Works - Sanitation | \$156,000 |
| 1122508 | RFP 18-500485 Landfills Professional Engineering and Surveying Services approved by the BOC on 9/11/ | STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC | 11-SEP-2018 | 30-SEP-2019 | Public Works - Sanitation | \$1,000,000 |
| 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 |

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|----------|---|---|-------------|-------------|-------------------------------|-----------------|
| 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 | \$1,600,000 |
| 974794 | 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 | \$1,600,000 |
| 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 |
| 1083731 | Construction Agreement for Stone Mountain Trail | CSX TRANSPORTATION | 12-AUG-2016 | 12-DEC-2018 | Public Works - Transportation | \$30,000 |

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| 1086745 | Engineering and Design Services for Public Works Transportation and Infrastructure | VANASSE HANGEN BRUSTLIN INC | 09-JUL-2014 | 31-DEC-2019 | Public Works - Transportation | \$1,165,158 |
| 1089130 | Transportation Facility Improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | | | Public Works - Transportation | \$1,135,400 |
| 1126573 | Georgia Power Maintenance Agreement for Trail Lights under Clairmont Bridge | GEORGIA POWER COMPANY | | | Public Works - Transportation | \$84 |
| 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 Street Signal Improvements | GEORGIA DEPARTMENT OF TRANSPORTATION | 11-FEB-2009 | 10-FEB-2059 | Public Works - Transportation | \$540,000 |
| 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 | MORELAND ALTOBELLI ASSOCIATES | 09-JUL-2014 | 31-DEC-2019 | Public Works - | \$1,600,000 |

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| | for Public Works Transportation and Infrastructure Projects | llc | | | Transportation | |
| 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 | \$1,600,000 |
| 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 | \$1,600,000 |
| 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 | \$1,600,000 |
| 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 |
| 1121256 | BOC approved on 6/28/2018 Membership in ACCG-IRMA , an Intergovernmental Contract, to provide cancer | ASSOCIATION COUNTY COMMISSIONERS OF GEORGIA - INTERLOCAL RISK MANAGEMENT AGENCY | 01-JAN-2018 | 31-DEC-2018 | Purchasing & Contracting | \$106,600 |
| 07-900864 | Formerly contract No 85-3687 | PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS | 27-AUG-1985 | 31-DEC-2035 | Sheriff | \$29,080 |
| 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-2019 | Sheriff's Office | \$9,582,570 |
| 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 | GALLS, LLC1 | 28-FEB-2017 | 28-FEB-2019 | Sheriff's Office | \$10,164 |

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| | Options to Renew); Item No | | | | | |
| 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 |
| 1103421 | Inmate Mental Health Services | MHM CORRECTIONAL SERVICES INC | 01-JAN-2018 | 31-DEC-2021 | Sheriff's Office | \$11,243,684 |
| 1103422 | Inmate Dental Services | QUALITY PLAN ADMINISTRATORS INC | 01-JAN-2018 | 31-DEC-2021 | Sheriff's Office | \$3,195,432 |
| 1103429 | Inmate Food Service at DeKalb County Jail | TRINITY SERVICES GROUP INC | 01-JAN-2018 | 31-DEC-2021 | Sheriff's Office | \$3,500,000 |
| 1103893 | Sheriff's OFFICE FOR Software Lease Purchase Agreement Tyler Technologies | TCF EQUIPMENT FINANCE | 04-AUG-2017 | 15-AUG-2022 | Sheriff's Office | \$3,055,384 |
| 1107886 | Contract to Provide Medical Services to Provide Inmate Medical Services at the DeKalb County Jail | CORRECT CARE SOLUTIONS | 01-FEB-2018 | 31-DEC-2022 | Sheriff's Office | \$37,362,491 |
| 1110510 | Back File Conversion Services and Document Management Software | 5 POINT SOLUTIONS LLC | 16-MAY-2018 | 28-FEB-2019 | Sheriff's Office | \$169,876 |
| 1131029 | Tasers and Body Cameras | AXON ENTERPRISE INC OF DE | 01-NOV-2018 | 31-OCT-2023 | Sheriff's Office | \$516,858 |
| 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 |

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| 1040236 | Odyssey Project - Probate | TYLER TECHNOLOGIES INC | 14-NOV-2014 | 31-DEC-2018 | Superior Court | \$626,052 |
| 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 |
| 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 | ELECTION SYSTEMS & SOFTWARE | 01-JAN-2017 | 31-DEC-2020 | Voters Registration | \$1,158,060 |

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| | and Support Services Sole Source | LLC | | | and Elections | |
| 1071864 | Provision of Services to Conduct Elections | CITY OF TUCKER | 08-NOV-2017 | 31-DEC-2066 | Voters Registration and Elections | |
| 1100383 | Election's Poll Official Mgmt. System for Voter Registration and Elections for on-line training, his | EASY VOTE SOLUTIONS, LLC | 01-JAN-2018 | 31-DEC-2019 | Voters Registration and Elections | \$58,200 |
| 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 |
| 1035056 | Innovyze InfoWater Software, Maintenance, and 3 Year License Renewal (3 Year Sole Source) | INNOVYZE INC | 11-OCT-2016 | 31-DEC-2019 | Watershed - CD | \$113,500 |
| 1043474 | RFP 16-500392 Construction Management Services (Multi-Year Contract) | CORPORATE ENVIRONMENTAL RISK MANAGEMENT | 14-MAR-2017 | 31-DEC-2021 | Watershed - CD | \$3,000,000 |
| 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 |

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| 1103755 | ITB 17-100894 Sanitary Sewer System Easement Clearing Services (Annual Contract With 2 Options To Re | GEORGIA POWER COMPANY | 05-JUN-2018 | 30-JUN-2019 | Watershed - CD | \$1,174,450 |
| 1103756 | ITB 17-100894 Sanitary Sewer System Easement Clearing Services (Annual Contract With 2 Options To R | CASEY TREE EXPERTS INC | 05-JUN-2018 | 30-JUN-2019 | Watershed - CD | \$1,174,450 |
| 500228 | Permitting, design, construction management for upgrade of raw water pumping station | METCALF & EDDY INC | | 31-DEC-2052 | Watershed Management | \$4,106,302 |
| 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 | Watershed Management | |
| 502465 | Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value | FULTON COUNTY DEPARTMENT OF FINANCE | 18-FEB-1976 | 18-FEB-2026 | 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 |
| 964685 | Professional Engineering Services (Sole Source) | HDR ENGINEERING INC | 20-NOV-2014 | 31-DEC-2021 | Watershed Management | \$1,128,242 |
| 964908 | Professional Engineering Services (Sole Source) | BROWN AND CALDWELL INC | 08-OCT-2014 | 31-DEC-2019 | Watershed Management | \$927,216 |
| 969193 | Professional Engineering Services (Formerly 14-902888) | GRESHAM SMITH AND PARTNERS | 12-AUG-2014 | 31-DEC-2019 | Watershed Management | \$1,231,033 |
| 971933 | ITB 3003449, Sewer System Cleaning- All Items | CRAWFORD ENTERPRISES INC | 09-JUN-2015 | 31-DEC-2018 | Watershed Management | \$5,940,000 |
| 971934 | ITB 3003449, Sewer System Cleaning- All Items | PIPE LOGISTICS INC | 09-JUN-2015 | 31-DEC-2018 | Watershed Management | \$5,979,177 |
| 971935 | ITB 3003449, Sewer System Cleaning- All Items | SOUTHEAST PIPE SURVEY INC | 09-JUN-2015 | 31-DEC-2018 | Watershed Management | \$6,493,939 |

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| 972548 | 14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II | ARCHER WESTERN CONSTRUCTION LLC | 05-AUG-2015 | 29-FEB-2020 | Watershed Management | \$187,869,380 |
| 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 19 | STEELE & ASSOCIATES INC | 26-MAY-2015 | 31-DEC-2021 | Watershed Management | \$1,518,899 |
| 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 |
| 984949 | ITB 15-100485 Priority Areas Sewer Assessment and Rehabilitation Program (PASARP)-Sewer Assessment f | CAMKEN CONSULTING INC | 10-DEC-2015 | 31-DEC-2018 | Watershed Management | \$5,388,003 |
| 984950 | ITB 15-100485 Priority Areas Sewer Assessment and Rehabilitation Program (PASARP)-Sewer Assessment f | WOOLPERT INC | 10-DEC-2015 | 31-DEC-2018 | Watershed Management | \$5,816,361 |
| 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 |
| 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-2019 | Watershed Management | \$1,470,752 |
| 1007554 | ITB-15-100543-Stone Crushed Granite-BOC Award on 3/22/2016 | F M SHELTON INC | 22-MAR-2016 | 31-MAR-2019 | Watershed Management | \$2,937,889 |
| 1007556 | ITB 15-100543 Stone, Crushed Granite-BOC Award on 3/22/2016 | STEPHENS INDUSTRIES LP | 22-MAR-2016 | 31-MAR-2019 | Watershed Management | \$622,677 |
| 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-2019 | Watershed Management | \$153,624 |

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| 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-2019 | Watershed Management | \$1,145,257 |
| 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-2019 | 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-2019 | 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-2019 | Watershed Management | \$379,473 |
| 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-2019 | Watershed Management | \$127,335 |
| 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-2019 | Watershed Management | \$158,119 |
| 1020070 | Copper Tubes and Fittings BOC appvd 6-28-16, \$2,879,133.00 | DELTA MUNICIPAL SUPPLY COMPANY INC | 28-JUN-2016 | 30-JUN-2019 | Watershed Management | \$7,043,314 |
| 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-2019 | Watershed Management | \$142,788 |
| 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 |
| 1021862 | Sole Source provider for GA Industries ball valves and repair parts. | PRINCIPLE ENVIRONMENTAL INC | 13-JUL-2016 | 12-JUL-2019 | Watershed Management | \$70,000 |
| 1023480 | Honey Creek Pump Station Force Main and Gravity Sewer Improvements Project | GARNEY COMPANIES INC | 17-OCT-2016 | 31-DEC-2019 | Watershed Management | \$30,638,132 |
| 1025911 | Sole Source for Purchase of Telog | TELOG INSTRUMENTS | 10-AUG-2016 | 31-DEC-2018 | Watershed | \$90,000 |

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| | Equipment | | | | Management | |
| 1027603 | Drive Shaft Maintenance Repair covered under Concent Decree | MOTOR & GEAR ENGINEERING INC | 15-SEP-2016 | 30-SEP-2019 | Watershed Management | \$100,370 |
| 1027612 | Repair of Electric Motors & Emergency Electric Work | COLE TECHNOLOGY INC | 07-NOV-2016 | 30-NOV-2019 | Watershed Management | \$1,928,653 |
| 1027614 | Providing Granit Rubble Stone (ITB No. 16-110710) | BEDROCK GRANITE CO INC | 07-NOV-2016 | 30-NOV-2019 | Watershed Management | \$1,166,175 |
| 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-2019 | Watershed Management | \$6,564,166 |
| 1034150 | Diving Services (Annual Contract with 2 Options to Renew)(ITB 16-100736) | ZION MARINE LLC | 11-OCT-2016 | 31-OCT-2019 | Watershed Management | \$631,092 |
| 1034154 | 16-100704-Electric Switchgear Inspection and Repair | CLEVELAND ELECTRIC COMPANY | 11-OCT-2016 | 31-OCT-2019 | Watershed Management | \$3,992,794 |
| 1034376 | On Call Engineering Services | ATKINS NORTH AMERICA, INC | 30-NOV-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 |
| 1034379 | RFP 16-500391 On Call Engineering Services | BROWN AND CALDWELL INC | 10-FEB-2017 | 31-DEC-2020 | Watershed Management | \$3,000,000 |
| 1034381 | Engineering Services - On Call (Multiyear Contract) | BLACK & VEATCH CORPORATION | 01-JUN-2017 | 31-DEC-2020 | Watershed Management | \$3,000,000 |
| 1038335 | ITB 16-100708 Pump Repair Services (Annual Contract w/ 2 Options to Renew) Item Nos.: 1-6, 10-14, 25 | COLE TECHNOLOGY INC | 07-NOV-2016 | 30-NOV-2018 | Watershed Management | \$1,459,033 |
| 1038336 | ITB 16-100708 Pump Repair Services (Annual Contract w/ 2 Options to Renew) Line Items 7-9, 15-24, 28 | MOTOR & GEAR ENGINEERING INC | 07-NOV-2016 | 30-NOV-2018 | Watershed Management | \$500,000 |

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| 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) | GRANITE INLINER LLC | 13-DEC-2016 | 31-DEC-2018 | Watershed Management | \$2,000,000 |
| 1043455 | RFP 16-500392 Construction Management services (Multi- Year) | BENCHMARK MANAGEMENT LLC | 10-FEB-2017 | 31-DEC-2021 | Watershed Management | \$3,000,000 |
| 1043467 | RFP 16-500392 Construction Management Services(Multi-Year Contract) | TETRA TECH INC | 10-FEB-2017 | 31-DEC-2021 | Watershed Management | \$3,000,000 |
| 1043468 | RFP 16-500392 Construction Management Services | GRESHAM SMITH AND PARTNERS | 07-MAR-2017 | 31-DEC-2021 | Watershed Management | \$3,000,000 |
| 1043470 | RFP 16-500392 Construction Management Services(Multi-Year Contract) | PRIME ENGINEERING INC | 10-FEB-2017 | 31-DEC-2021 | Watershed Management | \$3,000,000 |
| 1043473 | RFP 16-500392 Construction Management Services | Wood Environment & Infrastructure Solutions INC | 14-MAR-2017 | 31-DEC-2021 | Watershed Management | \$3,000,000 |
| 1047459 | ITB 16-100726 Rental Uniforms (Annual Contract w/ 2 Options to Renew) | ARAMARK UNIFORM SERVICES INC | 24-JAN-2017 | 31-JAN-2019 | Watershed Management | \$1,074,161 |
| 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, | COWIN EQUIPMENT COMPANY INC | 24-JAN-2017 | 31-JAN-2019 | Watershed Management | \$299,600 |

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| | 225, 226. | | | | | |
| 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 | 31-MAY-2019 | Watershed Management | \$3,406,900 |
| 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 | \$1,790,216 |
| 1054131 | Consist of purchase of Hydrofluosilicic acid to treat drinking water in DeKalb County: BOC Approval | UNIVAR USA INC | 14-MAR-2017 | 31-MAR-2019 | Watershed Management | \$398,763 |
| 1057016 | ITB 16-100789 Major Gravity Sewer Line Capacity Restoration | COMPLIANCE ENVIROSYSTEMS LLC | 01-MAY-2017 | 31-DEC-2019 | Watershed Management | \$7,170,300 |
| 1057645 | Westfield Square Townhomes Water Main Replacement Project (365 Days) | GS CONSTRUCTION INC | 08-MAY-2017 | 31-DEC-2018 | Watershed Management | \$869,056 |
| 1058241 | IGA - Water Trend Monitoring Program | US GEOLOGICAL SURVEY | 01-OCT-2016 | 30-SEP-2021 | Watershed Management | \$5,394,900 |
| 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-2019 | Watershed Management | \$89,750 |
| 1061610 | Hearn Road Pump Station Improvement Project (Multiyear Contract) | REEVES YOUNG LLC | 14-JUL-2017 | 31-DEC-2018 | Watershed Management | \$2,073,000 |
| 1063826 | ITB 16-100790 Fairoaks Road Water Main Replacement (180 Days) | GRANITE INLINER LLC | 17-JUL-2017 | 31-DEC-2018 | Watershed Management | \$2,415,770 |

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| 1063831 | ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew) | GRANITE INLINER LLC | 15-AUG-2017 | 31-AUG-2019 | Watershed Management | \$18,000,000 |
| 1063841 | ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to renew) | SD & C INC | 28-AUG-2017 | 31-AUG-2019 | Watershed Management | \$15,000,000 |
| 1063844 | ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew) | GS CONSTRUCTION INC | 15-AUG-2017 | 31-AUG-2019 | Watershed Management | \$18,427,190 |
| 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-2019 | Watershed Management | \$818,000 |
| 1078280 | ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item 5 | CHEMRITE INC | 14-SEP-2017 | 30-SEP-2019 | Watershed Management | \$2,365,000 |
| 1078293 | ITB 17-100826 American Fare Lift Station Abandonment. | SITE ENGINEERING INC | 03-SEP-2017 | 31-DEC-2018 | Watershed Management | \$495,530 |
| 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-2019 | Watershed Management | \$696,717 |
| 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-2019 | Watershed Management | \$2,015,800 |
| 1078358 | ITB 17-100828 for Water/Waste Water Treatment Chemicals Item 1 | RGM OF GEORGIA LTD | 14-SEP-2017 | 30-SEP-2019 | Watershed Management | \$1,917,575 |
| 1078400 | ITB 17-100828 for Water/Waste Water Treatment Chemicals Line Item: 14 | PREMIER CHEMICALS LLC | 14-SEP-2017 | 30-SEP-2019 | Watershed Management | \$563,700 |
| 1080358 | Panel Vaults & Meter Boxes(Annual Contract with 2 Options to Renew) | KHAFRA OPERATIONS LLC | 26-SEP-2017 | 30-SEP-2019 | Watershed Management | \$560,000 |
| 1082011 | ITB 17-100861 Pole Bridge Creek Advance Wastewater Treatment Plant | SOL CONSTRUCTION LLC | 01-FEB-2018 | 31-DEC-2018 | Watershed Management | \$1,186,450 |

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| | (AWWTP) Safety Improvements | | | | | |
| 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-2019 | Watershed Management | \$338,718 |
| 1085298 | Sole Source for HVAC equipment, parts and service. | TRANE COMPANY | | | Watershed Management | \$90,000 |
| 1085915 | Bid Award for 17-100821 Water Filter Removal, Repair, Replacement and Maint. at Scott Candler Water | GRIFFIN BROS | 01-DEC-2017 | 31-DEC-2018 | Watershed Management | \$1,884,392 |
| 1087827 | Clayton County Water Authority Cooperative Agreement for Water Meter Installations and Service Renew | MACK JONES ENTERPRISES | 14-NOV-2017 | 31-DEC-2019 | Watershed Management | \$1,500,000 |
| 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 | Watershed Management | \$250,000 |
| 1093417 | ITB 17-100893 Inspection of Sanitary Sewer Stream Crossings (Annual with 2 Options to Renew) | R2T INC | 09-JAN-2018 | 31-JAN-2019 | Watershed Management | \$437,600 |
| 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 |
| 1094348 | RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing Sewer Assessment and Rehabilitation Progra | COMPLIANCE ENVIROSYSTEMS LLC | 28-JUN-2018 | 31-DEC-2020 | Watershed Management | \$6,753,291 |
| 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 |

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| 1100349 | RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew) | MORELAND ALTOBELLI ASSOCIATES llc | 12-JUN-2018 | 30-JUN-2019 | Watershed Management | \$3,000,000 |
| 1100405 | Construction access over, under, or across railroad tracks [CSX Agreement No. CSX849612-Facility Enc | CSX TRANSPORTATION | 16-MAR-2018 | 31-DEC-2022 | Watershed Management | \$1,700 |
| 1102179 | ITB No. 17-100892 Sanitary Sewer Chemical Root Control (Annual Contract With 2 Options To Renew) | DUKES ROOT CONTROL INC | 01-MAY-2018 | 31-MAY-2019 | Watershed Management | \$1,853,600 |
| 1104135 | HDPE Pipe Liner is a one year contract. | CIVIL WORKS INC | 27-MAR-2018 | 31-MAR-2019 | Watershed Management | \$893,000 |
| 1104362 | Repair Parts for Water Lines - Annual Contract with 2 Options to Renew | Core & Main LP | 27-MAR-2018 | 31-MAR-2019 | Watershed Management | \$514,982 |
| 1104608 | Sole Source: Purchase of non-pathogenic anaerobic bacteria, nutrient chemical treatment program | STATE CHEMICAL MANUFACTURING COMPANY | 27-MAR-2018 | 31-MAR-2019 | Watershed Management | \$390,000 |
| 1104732 | Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption P | ATLANTA GAS LIGHT COMPANY | 30-APR-2018 | 31-DEC-2028 | Watershed Management | \$1,434 |
| 1104753 | Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption P | ATLANTA GAS LIGHT COMPANY | 30-APR-2018 | 31-DEC-2028 | Watershed Management | \$7,095 |
| 1104999 | Sole Source: Purchase of Chemtrac products and services as needed to particle counters in good repai | HYDROCAL, LLC | 05-APR-2018 | 30-APR-2023 | Watershed Management | \$40,000 |
| 1105370 | Spare Parts for the Sludge Collector System | BRENTWOOD INDUSTRIES | 09-APR-2018 | 31-DEC-2018 | Watershed Management | \$55,000 |
| 1106714 | Sole Source for Rockwell Automation Software at Scott Candler | MCNAUGHTON MCKAY SOUTHEAST INC | 27-MAR-2018 | 31-DEC-2019 | Watershed Management | \$250,000 |
| 1107720 | ITB 17-100909 Machine Shop Services (Annual Contract w/ 2 Options to Renew) | COLE TECHNOLOGY INC | 24-APR-2018 | 30-APR-2019 | Watershed Management | \$999,227 |

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| 1108139 | Sewer Rods & Accessories for use by Department of Watershed Management | P&H SUPPLY CO INC | 24-APR-2018 | 30-APR-2019 | Watershed Management | \$391,206 |
| 1108179 | Sole Source - Water Monitoring Panels/Repairs, Service & Maintenance | HACH COMPANY | 22-MAY-2018 | 31-MAY-2019 | Watershed Management | \$564,846 |
| 1113735 | Sole Source Flow Meters & Spare Parts/Equipment | ENDRESS & HAUSER | | | Watershed Management | \$205,563 |
| 1118334 | Bulk Liquid Oxygen BOC Approval: July 10, 2018 | AIRGAS USA | 10-JUL-2018 | 09-JUL-2019 | Watershed Management | \$192,240 |
| 1118439 | Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance | INNOVYZE INC | 10-JUL-2018 | 31-JUL-2020 | Watershed Management | \$157,224 |
| 1119422 | ITB No. 18-100929 Clean Screened Fill Dirt | F M SHELTON INC | 17-JUL-2018 | 16-JUL-2019 | Watershed Management | \$22,756 |
| 1120033 | Sole Source Licenses for Cityworks; 8/18/17 - 8/17/19 | AZTECA SYSTEMS INC | 18-AUG-2017 | 17-AUG-2019 | Watershed Management | \$180,000 |
| 1123585 | Renovations to Lyons Farmhouse | ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC | 21-AUG-2018 | 31-DEC-2019 | Watershed Management | \$225,000 |
| 1126716 | ITB 18-100948 Clearing of Vegetation and Hay Removal at Pole Bridge (Annual Contract w/ 2 Options to | MARK L FARMS LLC | 12-SEP-2018 | 30-SEP-2019 | Watershed Management | \$80,000 |
| 1127742 | PVC SEWER PIPES (Annual Contract with 2 Options to Renew) | F M SHELTON INC | 11-SEP-2018 | 10-SEP-2019 | Watershed Management | \$263,117 |
| 1127752 | PVC SEWER PIPES (Annual Contract with 2 Options to Renew) | FORTILINE WATERWORKS | 11-SEP-2018 | 10-SEP-2019 | Watershed Management | \$234,009 |
| 1127760 | PVC SEWER PIPES (Annual contract with 2 Options to Renew) | Core & Main LP | 11-SEP-2018 | 10-SEP-2019 | Watershed Management | \$8,177 |
| 1128573 | This Sole Source was approved by the BOC on 09/11/2018 for \$600,000.00. The signed 09/11/2018 BOC Ag | SMITH & LOVELESS INC | 11-SEP-2018 | 30-SEP-2019 | Watershed Management | \$600,000 |
| 500236 | Converted Contract No. 92-5592G | ATLANTA REGIONAL COMMISSION | | 31-DEC-2052 | Watershed | \$700,000 |

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| | | | | | management | |
| 07-901001 | Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion | PARSONS WATER AND INFRASTRUCTURE INC | 14-DEC-2007 | 31-DEC-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 management | \$843,916 |
| 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 | RFP 11-500208 Geographical Location and Inventory of The Wastewater Collection System | ARCADIS US INC | 06-FEB-2013 | 31-DEC-2018 | Watershed management | \$3,160,000 |
| 12-902566 | RFP 11-500208 Geographical Location | BROWN AND CALDWELL INC | 01-JAN-2013 | 31-DEC-2018 | Watershed | \$3,860,000 |

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| | and Inventory of The Wastewater Collection System | | | | management | |
| 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 | RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract) | CH2M HILL ENGINEERS INC | 07-APR-2014 | 31-DEC-2021 | Watershed management | \$32,479,614 |
| 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 (Sole Source) | Wood Environment & Infrastructure Solutions INC | 20-OCT-2014 | 31-DEC-2019 | 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 (Sole Source) | R2T INC | 21-OCT-2014 | 31-DEC-2020 | Watershed management | \$2,442,069 |
| 14-902884 | Professional Engineering Services (Sole Source)(Multiyear Contract) | PRIME ENGINEERING INC | 20-OCT-2014 | 31-DEC-2020 | Watershed management | \$1,727,235 |
| 14-902885 | Professional Engineering Services (Multiyear Contract) - Sole Source | PARSONS WATER AND INFRASTRUCTURE INC | 03-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 | \$66,000 |
| 995943 | Individual Training Account (ITA) Training Provider Agreement | COVENANT CNA SCHOOL | 09-FEB-2016 | 31-DEC-2018 | Workforce | \$64,000 |

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| | | | | | Development | |
| 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 |
| 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 |

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| 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 |
| 1001621 | Individual Training Account (ITA) Training Provider Agreement | NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC | 10-FEB-2016 | 31-DEC-2018 | Workforce Development | \$75,000 |
| 1001623 | Individual Training Account (ITA) Training Provider Agreement | NEW HORIZONS MEDICAL INSTITUTE INC | 22-SEP-2016 | 31-DEC-2018 | Workforce Development | \$75,000 |
| 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 Development | \$144,000 |
| 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 | 31-DEC-2018 | Workforce | \$48,000 |

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| | | | | | Development | |
| 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 Provider 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 Board of Education | 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-2019 | Workforce Development | \$56,129 |
| 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 |

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|----------|--|---|-------------|-------------|-----------------------|-----------------|
| 1040361 | On the Job Training (OJT) Program | CSM BAKERY PRODUCTS NA INC | 27-JAN-2017 | 31-DEC-2018 | Workforce Development | \$90,000 |
| 1053260 | An Apprenticeship Agreement BOC APPROVAL 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-2019 | Workforce Development | \$250,000 |
| 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 |
| 1067719 | ITA Contract for 2017-2018 | CDL OF GA LLC | 10-OCT-2017 | 31-DEC-2018 | 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 |
| 1068684 | WorkSource DeKalb GED Career Placements | URBAN LEAGUE OF GREATER ATLANTA INC | 27-JUN-2017 | 30-JUN-2019 | Workforce Development | \$714,122 |
| 1068689 | WorkSource DeKalb ITA Youth Services | 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 | 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 | 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 | 17-OCT-2017 | 08-NOV-2019 | Workforce | \$500,000 |

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| | | COMMUNITY SERVICES INC | | | Development | |
| 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 |
| 1094340 | ITA between DeKalb County Worksource Development and Aviation Institute of Maintenance. | AVIATION INSTITUTE OF MAINTENANCE | 12-MAR-2018 | 31-DEC-2018 | Workforce Development | \$50,000 |
| 1098069 | ITA with Pacific Institute of Technology. | PACIFIC INSTITUTE OF TECHNOLOGY | 08-FEB-2018 | 31-DEC-2018 | Workforce Development | \$50,000 |
| 1101725 | ITA between DeKalb County Worksource Development and COIN Group dba COIN Education services Center. | COIN GROUP LLC | 19-APR-2018 | 31-DEC-2018 | Workforce Development | \$8,000 |
| 1101943 | OJT Training Employer Agreement | NIKKI D HILL MD LLC DBA SKIN OF CULTURE AND HAIR CENTER | 02-FEB-2018 | 31-DEC-2019 | Workforce Development | \$80,000 |
| 1109391 | Financial Literacy | The Leadership Team | 08-MAY-2018 | 31-DEC-2018 | Workforce Development | \$24,500 |
| 1109395 | Social Media and Personal Branding Instruction | The Leadership Team | 08-MAY-2018 | 31-DEC-2018 | Workforce Development | \$24,500 |
| 1110658 | Workplace Leadership and Development Instruction | The Leadership Team | 17-MAY-2018 | 31-DEC-2018 | Workforce Development | \$24,000 |
| 1111617 | Individual Training Account Provider | PROACTIVE MEDICAL TRAINING CENTER | 06-JUL-2018 | 31-DEC-2019 | Workforce Development | \$50,000 |
| 1111619 | Individual Training Account Provider | LIFE SOLUTIONS FOR HEALTH | 05-JUL-2018 | 31-DEC-2019 | Workforce Development | \$50,000 |
| 1112795 | Use of Individual Training Account System | ATLANTA REGIONAL COMMISSION | 01-NOV-2017 | 31-OCT-2057 | Workforce Development | \$100,000 |
| 1115229 | Individual Training Account (ITA) | JH BUSINESS SERVICES LLC | 21-JUN-2018 | 21-DEC-2018 | Workforce Development | \$10,000 |
| 1115853 | Career and Training Adult and Dislocated Worker Services | JEWISH FAMILY & CAREER SERVICES INC | 01-JUL-2018 | 30-JUL-2020 | Workforce Development | \$1,741,304 |

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| 1118467 | Workplace Behavior Ethnics | TER, LLC | 12-JUN-2018 | 31-DEC-2018 | Workforce Development | \$21,000 |
| 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 |
| 500322 | Converted Contract No. 99-7369, Courthouse Renovations | HEERY INTERNATIONAL INC | | 31-DEC-2049 | | \$3,831,462 |
| 500355 | Converted Contract #03-9646G | GEORGIA EMERGENCY MANAGEMENT | | 31-DEC-2053 | | \$23,050 |
| 501602 | Master contract for electric services with Georgia Power Company | GEORGIA POWER COMPANY | | 04-JUN-2059 | | \$190,789 |
| 1054058 | | SD & C INC | 05-MAY-2017 | 31-DEC-2018 | | \$1,567,954 |
| 1055558 | BOC Approval Date 02/28/17 County Wide Commercial Janitorial Services | BUILDING MAINTENANCE SERVICES, INC. | 28-FEB-2017 | 30-NOV-2018 | | \$1,603,034 |
| 1101802 | CDBG Completion of Sidewalk and handicap ramps along the south side of East Ponce de Leon Avenue in | CITY OF CLARKSTON | 01-MAY-2018 | 30-APR-2019 | | \$120,000 |
| 1115522 | Consulting Service Agreement for the Feasibility Study for Emergency Medical Services | AP TRITON LLC | | | | \$67,000 |
| 1116178 | ICT eLearning Suite | INTERACTIVE SERVICES | 01-JUN-2018 | 01-JUN-2021 | | \$45,000 |
| 1116976 | ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items | DILMAR OIL COMPANY INC | 05-JUL-2018 | 31-JUL-2019 | | \$70,000 |
| 1116980 | ITB#18-100971-Anti-freeze (Annual) awarded 7/5/18-All Items-Signed Award Attached. | NAPA AUTO PARTS | 05-JUL-2018 | 31-JUL-2019 | | \$29,000 |
| 1118473 | ITB No. 18-100958 Commercial Containers: Steel refuse Containers and Lids, Recycle and Roll-offs (An | DRACO SOLUTIONS INC | 19-JUL-2018 | 18-JUL-2019 | | \$257,200 |
| 1122406 | Agreement for Preliminary Engineering Services with Norfolk Southern Railroad for Constitution Road | NORFOLK SOUTHERN RAILWAY COMPANY | 07-JUN-2018 | 06-JUN-2019 | | \$13,979 |

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| 1124954 | Batteries for Two-Way Radios (Annual Contract with 2 Options to Renew) | WILLIAMS COMMUNICATIONS INC | 01-SEP-2018 | 31-AUG-2019 | | \$1 |
| 1125015 | Batteries for Two-Way Radios (Annual Contract with 2 Options to Renew) | MOTOROLA SOLUTIONS | 01-AUG-2018 | 31-AUG-2019 | | \$20,000 |
| 1130987 | | CYPRESS GOLF MANAGEMENT | | | | |
| 1131268 | Repair for equipment: ITB 18-100989 all automobiles on the road off the road vehicles motorcycles tr | CUMMINS POWER SOUTH LLC | 09-OCT-2018 | 31-OCT-2019 | | \$80,000 |
| 1132039 | | LIFELINE ANIMAL PROJECT | | | | |
| 1135633 | Approved by CEO on 11/14/2018, Purchase of Fire Hoses and Couplings | TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA | 15-NOV-2018 | 14-NOV-2019 | | \$100,000 |