Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	Agreement for mixed use development of property aquired							
501418	from Cnty & 3rd party resulting from RFP 02-11	08-Nov-02	31-Dec-53	ARCHETYPE MANAGEMENT COMPANY LP		Airport - PDK		
500384	Easement, including generators and fuel supply system	06-Nov-02	31-Dec-52	AT&T	\$ 1.00	Airport - PDK		
	Easement to provide electric service to airport maintenance							Easement to provide electric
	facility, 1983 Bragg St, DeKalb Peachtree							service to airport maintenance
				GEORGIA ROLLER GOLLOLIU				facility, 1983 Bragg St, DeKalb
501607		28-Aug-01	31-Dec-51	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Peachtree
	Easement onto DeKalb Peachtree Airport, Aviation Hanger at							Easement onto DeKalb
501608	2010 Flightway Drive	15-Nov-01	24 0 54	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Peachtree Airport, Aviation
501608	Facement ente DeValle Beschtzes Airnest 2025 Flightwee	15-NOV-U1	31-Dec-51	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	Hanger at 2010 Flightway Drive
	Easement onto DeKalb Peachtree Airport, 2025 Flightway							Easement onto DeKalb
E01606	Drive, Atlanta, GA	22-Feb-00	31 Dec 50	CEORCIA POVAJER COMPANIV	\$ 1.00	Airport - PDK	Nana Associated	Peachtree Airport, 2025
501606	Easement to install underground facilities to provide electric	22-FED-00	31-Dec-50	GEORGIA POWER COMPANY	3 1.00	All port - PDK	None Associated	Flightway Drive, Atlanta, GA Easement to install underground
	service to relocated FAA localizer at DeKalb Peachtree							facilities to provide electric
	Service to relocated FAA localizer at bekalo Federate							service to relocated FAA localizer
								at DeKalb Peachtree
501603		23-Feb-00	31-Dec-48	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	at bekalo i cacita ce
301003	Easement to relocate existing underground facilities due to	2510000	31 DCC 40	GEORGIA I OWER COMITAIN	7 1.00	All port 1 DK	None Associated	Easement to relocate existing
	construction of new storage hanger at DeKalb Peachtree							underground facilities due to
	construction of new storage names at Benaus Federal ce							construction of new storage
501604		11-Aug-98	31-Dec-48	GEORGIA POWER COMPANY	\$ 1.00	Airport - PDK	None Associated	hanger at DeKalb Peachtree
	Lease Agreement for the North Terminal Lease Area N12 at				. 100			
ĺ	DeKalb Peachtree Airport (Legacy Contract No. 87-4256)							
	*This is a revenue generating contract - See Lease for rental							
500377	payment amounts	23-Sep-87	31-Oct-37	SIGNATURE FLIGHT SUPPORT	\$ 686.69	Airport - PDK		
	RFP 22-500610 Clean Energy Transportation Transition Plan							RFP 22-500610 Clean Energy
	(Annual Contract with 3 Options to Renew)							Transportation Transition Plan
	,							(Annual Contract with 3 Options
1313812		15-May-23	30-Jun-25	SOUTHFACE ENERGY INSTITUTE	\$ 311,473.05	Board of Commissioners	22-500610	to Renew)
	Professional Services Agreement for Transit Oriented							Professional Services Agreement
	Development and Multi-Use Trail Value Capture Analysis							for Transit Oriented
	(District 1); Exempt per PP part 1, II G & K							Development and Multi-Use
								Trail Value Capture Analysis
								(District 1); Exempt per PP part
2000116		17-Oct-24	31-Dec-24	BLEAKLY ADVISORY GROUP, INC.		Board of Commissioners	N/A	1, II G & K
	County's Use of City-owned Property for Parking, Use of							
1141126	Building, Property and Premises at 3292 Buford Highway.	01-Nov-18	31-Dec-24	CITY OF BROOKHAVEN	\$ 222,000.00	Chief Executive Officer		
1099145	Lease Agreement for Hotel Parcel	31-Oct-13	20-Sep-14	SPRUILL CENTER FOR THE ARTS INC		Chief Executive Officer		
1099146	Lease Agreement for Restaurant Parcel	31-Oct-13	20-Sep-14	SPRUILL CENTER FOR THE ARTS INC		Chief Executive Officer		
1099147	Lease Agreement for Retail Parcel	31-Oct-13	20-Sep-14	SPRUILL CENTER FOR THE ARTS INC		Chief Executive Officer		
1143218	IGA for Ad Valorem Tax Billing and Collection	22-May-18	21-May-68	CITY OF AVONDALE ESTATES	\$ -	Chief Executive Officer		
1143223	IGA for Ad Valorem Tax Billing and Collection	22-May-18	21-May-68	CITY OF DORAVILLE	\$ -	Chief Executive Officer		
	RFP 17-500474 Special Purpose Local Option Sales Tax							RFP 17-500474 Special Purpose
	(SPLOST) Program Management Services							Local Option Sales Tax (SPLOST)
								Program Management Services
1116360		26-Jun-18	30-Jun-30	ATLAS TECHNICAL CONSULTANTS LLC	\$ 45,924,502.65	Chief Executive Officer	17-500474	
2000094	ICCI -Rent, Utilities , Housing Instability, Unsafe, Unhealthy	30-Oct-24	31-Dec-25	JEWISH FAMILY & CAREER SERVICES INC		Community Development		
	Former Contract No. 14-902790. New contract number					_		
1058537	issued for County�s convenience.	14-Oct-14	30-Jun-25	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC		Community Development		
1369737	Peachtree Industrial Sidewalk Project	01-Jul-24	30-Jun-25	CITY OF DORAVILLE	\$ 298,645.00	Community Development		
4202024	Mortgage Assistance Program - Case Management and	00 5-1- 22	24 0 24	LIDDANI LEACUE OF CREATER ATLANTA INC	4 460 000 00	Community Downloans		
1283834	Mortgage Payments	08-Feb-22	31-Dec-24	URBAN LEAGUE OF GREATER ATLANTA INC	\$ 1,100,000.00	Community Development		
4202025	Mortgage Assistance Program - Housing Counseling and Legal	4	1	ATLANTA LEGAL AID COCIETY INC		Community Down't		
1283835		04 1.1 22		ATLANTA LEGAL AID SOCIETY INC	A			
	Services	01-Jul-22	31-Dec-24			Community Development		
503330	Services CDBG grant for housing rehabilitation assistance programs	01-Jul-22 27-Oct-87	31-Dec-24 30-Jun-37	HOUSING AUTHORITY OF DEKALB COUNTY		Community Development		
503330	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney-Vento Supportive Services including	27-Oct-87	30-Jun-37	HOUSING AUTHORITY OF DEKALB COUNTY		Community Development		
	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney -Vento Supportive Services including rental assistance	27-Oct-87 30-Sep-24						Chandley Machanina Franks
503330	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney -Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services	27-Oct-87 30-Sep-24	30-Jun-37	HOUSING AUTHORITY OF DEKALB COUNTY		Community Development		Standby Mechanical Engineering
503330	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney -Vento Supportive Services including rental assistance	27-Oct-87 30-Sep-24	30-Jun-37	HOUSING AUTHORITY OF DEKALB COUNTY		Community Development		and Energy Support Services
503330 2000082	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney -Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services	27-Oct-87 30-Sep-24	30-Jun-37 30-Jul-30	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND	\$ 75,753,183.80	Community Development Community Development	24 500664	
503330	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney -Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	27-Oct-87 30-Sep-24	30-Jun-37	HOUSING AUTHORITY OF DEKALB COUNTY	\$ 75,753,183.80	Community Development	24-500664	and Energy Support Services (Multiyear) RFP 24-500664
503330 2000082	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney-Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services	27-Oct-87 30-Sep-24	30-Jun-37 30-Jul-30	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND	\$ 75,753,183.80	Community Development Community Development	24-500664	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials
503330 2000082	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney -Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	27-Oct-87 30-Sep-24	30-Jun-37 30-Jul-30	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND	\$ 75,753,183.80	Community Development Community Development	24-500664	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and
503330 2000082 1385068	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney-Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services	27-Oct-87 30-Sep-24 5 25-Jun-24	30-Jun-37 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC	\$ 75,753,183.80	Community Development Community Development Facilities Management		and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials
503330 2000082	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	27-Oct-87 30-Sep-24	30-Jun-37 30-Jul-30	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND	\$ 75,753,183.80	Community Development Community Development	24-500664 20-500558	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.
503330 2000082 1385068	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and	27-Oct-87 30-Sep-24 5 25-Jun-24	30-Jun-37 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC	\$ 75,753,183.80	Community Development Community Development Facilities Management		and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing,
503330 2000082 1385068	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	27-Oct-87 30-Sep-24 5 25-Jun-24	30-Jun-37 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC	\$ 75,753,183.80	Community Development Community Development Facilities Management		and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Solls & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and
503330 2000082 1385068 1258332	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and	27-Oct-87 30-Sep-24 5 25-Jun-24 12-Oct-21	30-Jul-30 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC MATRIX ENGINEERING GROUP INC	\$ 75,753,183.80 \$ - \$ 818,425.00	Community Development Community Development Facilities Management Facilities Management	20-500558	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis Testing, On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-
503330 2000082 1385068	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	27-Oct-87 30-Sep-24 5 25-Jun-24	30-Jun-37 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC	\$ 75,753,183.80 \$ - \$ 818,425.00	Community Development Community Development Facilities Management		and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20- 500558
503330 2000082 1385068 1258332	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558 RFP 21-500570 On Call Architect and Engineering Design	27-Oct-87 30-Sep-24 5 25-Jun-24 12-Oct-21	30-Jul-30 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC MATRIX ENGINEERING GROUP INC	\$ 75,753,183.80 \$ - \$ 818,425.00	Community Development Community Development Facilities Management Facilities Management	20-500558	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Solls & Materials Testing, Surveying Services and Structural Analysis. On Call Soll & Materials Testing, Surveying Services and Structural Analysis RFP 20- 500558 RFP 21-500570 On Call Architect
503330 2000082 1385068 1258332	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558 RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No.	27-Oct-87 30-Sep-24 5 25-Jun-24 12-Oct-21	30-Jul-30 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC MATRIX ENGINEERING GROUP INC	\$ 75,753,183.80 \$ - \$ 818,425.00	Community Development Community Development Facilities Management Facilities Management	20-500558	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20- 500558 RFP 21-500570 On Call Architect and Engineering Design Services
503330 2000082 1385068 1258332	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558 RFP 21-500570 On Call Architect and Engineering Design	27-Oct-87 30-Sep-24 5 25-Jun-24 12-Oct-21	30-Jul-30 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC MATRIX ENGINEERING GROUP INC	\$ 75,753,183.80 \$ - \$ 818,425.00	Community Development Community Development Facilities Management Facilities Management	20-500558	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558 RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley,
503330 2000082 1385068 1258332	Services CDBG grant for housing rehabilitation assistance programs HOME-ARP, McKinney - Vento Supportive Services including rental assistance Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558 RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No.	27-Oct-87 30-Sep-24 5 25-Jun-24 12-Oct-21	30-Jul-30 30-Jul-30 31-Dec-28	HOUSING AUTHORITY OF DEKALB COUNTY AFRICA'S CHILDREN'S FUND SL KING AND ASSOCIATES INC MATRIX ENGINEERING GROUP INC	\$ 75,753,183.80 \$ \$ 818,425.00 \$ 220,000.00	Community Development Community Development Facilities Management Facilities Management	20-500558	and Energy Support Services (Multiyear) RFP 24-500664 RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis. On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20- 500558 RFP 21-500570 On Call Architect and Engineering Design Services

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	Contract 1272820 with Pieper O'Brien Herr Architects for							Contract 1272820 with Pieper
	Request for Proposals No. 21-500570 On Call Architect and							O'Brien Herr Architects for
	Engineering and Design Services for Facilities Management							Request for Proposals No. 21-
	(Multiyear Contract							500570 On Call Architect and Engineering and Design Services
								for Facilities Management
								(Multiyear Contract
1272820		03-May-22	31-Dec-26	PIEPER O'BRIEN HERR ARCHITECTS	\$ 1,033,280.36	Facilities Management	21-500570	,
1196142	Snack and Vending Machine Services	01-Apr-19	31-Dec-25	A-ACTION JANITORIAL SERVICES	\$ -	Facilities Management	19-500527	Snack and Vending Machine Services
	ITB 24-101656, On Call HVAC Services (Annual Contract w/2							ITB 24-101656, On Call HVAC
4004055	Options to Renew)							Services (Annual Contract w/2
1384955	CPA 1191813 AUTACO Development for General Contractor	09-Jul-24	31-Aug-25	GALGON HVAC & MECHANICAL SERVICE INC	-	Facilities Management	24-101656	Options to Renew) CPA 1191813 AUTACO
	Services.							Development for General
1191813		19-Nov-19	31-May-25	AUTACO DEVELOPMENT LLC	\$ 12,126,638.10	Facilities Management	19-500514	Contractor Services.
	Purchase, Inspection, Service & Repair of Fire Extinguishers							Purchase, Inspection, Service &
	(Annual Contract with 2 Options To Renew)							Repair of Fire Extinguishers
4000000				ALL STAR SIRS LLO				(Annual Contract with 2 Options
1288050	ITB 22-101520 Landscape Maintenance Services for Public	12-Apr-22	30-Apr-25	ALL STAR FIRE LLC	\$ 333,361.94	Facilities Management	21-101445	To Renew) ITB 22-101520 Landscape
	Grounds							Maintenance Services for Public
1325124		14-Mar-23	31-Mar-25	ARTSCAPE INC	\$ 504,000.00	Facilities Management	22-101520	Grounds
	Repair, Maintenance and Installation of Fire Intrusion Alarm							
1307812	Systems	26-Aug-22	28-Feb-25	ALL STAR FIRE LLC	\$ 1,450,679.00	Facilities Management		
	Pest Control Services (Annual Contract with 2 Options to							Pest Control Services (Annual
1323437	Renew)	28-Feb-23	28-Feb-25	POWER HOUSE TERMITE AND PEST CONTROL INC	\$ 323.997.00	Facilities Management	22-101542	Contract with 2 Options to Renew)
1323437	RFP 19-500514, General Contractor Services	2010025	2010025	TOWER HOUSE PERMITE AND TEST CONTROL INC	323,337.00	racinaes wanagement	22 101542	RFP 19-500514, General
1191816	,	19-Nov-19	31-Dec-24	SOCO CONTRACTING COMPANY INC	\$ 2,405,618.68	Facilities Management	19-500514	Contractor Services
	RFP 19-500514 General Contractor Services							RFP 19-500514 General
1191817		21-Apr-20	31-Dec-24	ENGINEERING DESIGN TECHNOLOGIES INC	\$ 2,536,617.30	Facilities Management	19-500514	Contractor Services
	Request for Proposals No. 19-500529 Commercial Janitorial							Request for Proposals No. 19-
1213635	Services (Multiyear Contract)	26-May-20	31-Dec-24	A-ACTION JANITORIAL SERVICES	\$ 4.296.420.56	Facilities Management	19-500529	500529 Commercial Janitorial Services (Multiyear Contract)
1213033	Uninterruptible Power Supply Systems (Inspection,	20 IVIDY 20	51 DCC 24	A ACTION JANTONIAE SERVICES	7 4,230,420.30	racindes wariagement	15 500525	Uninterruptible Power Supply
	Maintenance, and Repair)							Systems (Inspection,
1251271		27-Apr-21	31-Dec-24	AC & DC POWER TECHNOLOGIES LLC	\$ 321,117.45	Facilities Management	21-101341	Maintenance, and Repair)
	On-Call Painting and Wallpapering Services							On-Call Painting and
1251855	Form officient ISD Liebbias Commission for The Manual I	27-Apr-21	31-Dec-24	A & D PAINTING INC	\$ 3,262,709.00	Facilities Management	20-101268	Wallpapering Services
	Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy)							Energy Efficient LED Lighting Conversion for The Manuel J.
	I walloof building (one Time buy)							Maloof Building (One-Time Buy)
1361260		12-Dec-23	31-Dec-24	TDIR INC	\$ 160,834.50	Facilities Management	23-101600	
	Task Order Contract for Minor Construction, (Fulton County							Task Order Contract for Minor
	Contract No. 23ITB138741K-JAJ(B)							Construction, (Fulton County
1200201		01-Jan-24	31-Dec-24	HAWK CONSTRUCTION COMPANY LLC	¢ 1.442.390.00	Facilities Management	COOP	Contract No. 23ITB138741K-
1380301	Energy Efficient LED Lighting Upgrade (FM) RFQ 24-3003833	U1-Jd11-24	31-Dec-24	HAWK CONSTRUCTION COMPANY LLC	3 1,442,360.00	raciiities ivialiagement	COOP	JAJ(B) Energy Efficient LED Lighting
2000077	Energy Emilient 225 Eighting Opproduc (FM) M Q 2 1 5005055	24-Sep-24	31-Dec-24	TDIR INC		Facilities Management	24-3003833	Upgrade (FM) RFQ 24-3003833
	Master contract for electric services with Georgia Power	·						Master contract for electric
	Company							services with Georgia Power
501602		05-Jun-03	04-Jun-59	GEORGIA POWER COMPANY		Facilities Management	None Associated	Company
509551	DeKalb County Juvenile Court Parking Deck Art Station Lease (formerly 09-800662)	08-Apr-04	31-Dec-55	BATSON AND COOK	\$ 7,599,045.63	Facilities Management		Art Station Lease (formerly 09-
1138779	Art Station Ecase (iornicity 05 000002)	01-Jan-10	31-Dec-32	ART STATION	s -	Facilities Management	Lease	800662)
1249603	Master Agreement For Energy Related Services	10-May-21	31-Dec-31	GEORGIA POWER COMPANY	\$ 1,308,620.00	Facilities Management		,
	Statewide Contract No. 40300-240-DAS0000148-0001 for	1						
1338371	Employee Purchase Program	01-Sep-23	31-Aug-28	PURCHASING POWER LLC	\$ -	Finance - Risk Management		
	Accountants for the CARES Fund Financial Compliance							Accountants for the CARES Fund
1242439	Project (Emergency)	09-Feb-21	31-Dec-26	ROBERT HALF INTERNATIONAL INC	\$ 1 798 145 57	Finance - Risk Management	Emergency	Financial Compliance Project (Emergency)
53	Payroll Tax, Wage Deduction, Employment Verification and	23.0021	22 200 20		1,730,143.37			Payroll Tax, Wage Deduction,
	Affordable Care Act Compliance Services							Employment Verification and
		1						Affordable Care Act Compliance
1126717		01-Oct-18	31-Dec-24	ADP	\$ 1,359,916.60	Finance - Risk Management	RFP 18-500483	Services
	SS-Utility Billing Software Maintenance and Support	1						SS-Utility Billing Software
1144683	(AdaptToSolve).	11-Jun-19	31-Dec-24	ADAPTTOSOLVE INC	\$ 2,995,675.00	Finance - Risk Management	Sole Source	Maintenance and Support (AdaptToSolve).
13-902703	Banking and Financial Services for DeKalb County, GA	06-Sep-13	31-Dec-24	WELLS FARGO BANK NATIONAL ASSN		Finance - Risk Management	Join Journe	(, waptrosowe).
	Postage Only_ for Print & Mail Services, Electronic Bill				.,,			Postage Only_ for Print & Mail
	Presentment and Data Processing (Annual Contract with 4	1						Services, Electronic Bill
	Options to Renew)	1						Presentment and Data
985639		02-Oct-15	31-Dec-24	LEVEL ONE LLC	¢ 4,000,000,07	Finance - Risk Management	15-500346	Processing (Annual Contract
בכטנסב		UZ-ULI-15	J31-DEC-24	LEVEL ONE LEC	4,829,889.97	rmance - risk ivianagement	LT3-200240	with 4 Options to Renew)

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	Professional Services for Print & Mail Services, Electronic Bill					, and the second		Professional Services for Print &
	Presentment and Data Processing)Annual Contract with 4							Mail Services, Electronic Bill
	Options to Renew)							Presentment and Data
988895		02.0-4.15	24 D 24	LEVEL ONE LLC	4 720 002 20	Sincer Piel Management	15-500346	Processing)Annual Contract
988895 06-900411	Converted Contract 03-9187	02-Oct-15 14-Sep-06	31-Dec-24 31-Dec-53	DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC		Finance - Risk Management Finance - Risk Management	15-500346	with 4 Options to Renew)
00 300411	Master license agreement, access electronic data base for	14 Scp 00	51 000 55	DECATOR ALGORINAE DELTA LIFE DEVELOT WENT CENTER INC	33,000.00	Thance Nisk Management		Master license agreement,
	Cnty Workers Comp program							access electronic data base for
501618		04-Jun-04	31-Dec-53	INSURANCE SERVICES OFFICE INC	\$ 4,000.00	Finance - Risk Management	None Associated	Cnty Workers Comp program
	Converted Contract No. 03-9324 for Receipt of State Grant							
505685	Funds to be used to contract for services	22-Jun-04	31-Dec-53	THE FRAZER CENTER INC		Finance - Risk Management		
08-901242	Formerly 02-8851G Agreement to Grant State Funds	23-Jul-02	23-Jul-52 21-Mar-52	FERNBANK INC	\$ - \$ -	Finance - Risk Management Finance - Risk Management		
08-901235	Formerly 02-8788G; Agreement to grant state funds Records Management System Annual Maintenance and	21-Mar-02	21-IVIAT-52	INTERNATIONAL WOMEN'S HOUSE	· -	Finance - Risk Management		
	Software Support Services (Sole source-Multiyear Contract).							
1327382	(28-Mar-23	31-Dec-27	IMAGE TREND INC	\$ 648,435.06	Fire Rescue Services		
	CA - Public Safety Communications Technology and							CA - Public Safety
	HardwareSolutions (Sourcewell Contract No. 042021-MOT) -							Communications Technology
	Radios, Batteries, Equipment and Accessories							and HardwareSolutions
								(Sourcewell Contract No.
								042021-MOT) - Radios,
1377240		14-May-24	23-Jun-25	MOTOROLA SOLUTIONS	\$ 248 324 61	Fire Rescue Services	COOP	Batteries, Equipment and Accessories
1377240	ITB No. 20-101219, Self-Contained Breathing Apparatus	14 IVIGY 24	25 Juli 25	MOTORIOLA SOLOTIONS	ÿ 240,324.01	THE RESERVE SELVICES	C001	ITB No. 20-101219, Self-
	(SCBA) Purchase Repair & Maintenance (4 Options to Renew)							Contained Breathing Apparatus
								(SCBA) Purchase Repair &
								Maintenance (4 Options to
1218886		14-Jul-20	31-Mar-25	MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST	\$ 5,792,582.07	Fire Rescue Services	20-101219	Renew)
400000	RFP 21-500591 for Media Services (Multi-year)			CATALONIA NIC		·	24 500504	RFP 21-500591 for Media
1292392 1315118	UNIFORMS FOR FIRE RESCUE	10-May-22 13-Dec-22	31-Dec-24 31-Dec-24	CATMEDIA INC SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	,	Fire Rescue Services Fire Rescue Services	21-500591 22-101537	Services (Multi-year)
1313110	ITB 23-101586 Lithium Battery Powered Smoke Alarms (4,689		31-Dec-24	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	\$ 62,551.55	Fire Rescue Services	22-101557	UNIFORMS FOR FIRE RESCUE ITB 23-101586 Lithium Battery
	Lithium Battery Powered Smoke Alarms (4,083	1						Powered Smoke Alarms (4,689
	,							Lithium Battery Powered Smoke
1351731		26-Sep-23	31-Dec-24	BATTERIES PLUS	\$ 100,580.55	Fire Rescue Services	23-101586	Alarms)
	COOP - Industrial, Medical, and Special Gases - Statewide							
1292000	Contract (SWC) No. 99999-001-SPD-0000158-001	31-May-22	30-Nov-24	AIRGAS USA	\$ 81,316.54	Fire Rescue Services		
	Eagleview Reveal - Pictometry Connect - Aerial Imaging -							Eagleview Reveal - Pictometry
	C20492965 20-20-17 C-001-20200910.8							Connect - Aerial Imaging - C20492965 20-20-17 C-001-
1236443		08-Dec-20	31-Dec-26	PICTOMETRY	\$ 1.030.734.00	GIS - Geographical Information Systems	Sole Source	20200910.8
	SS - Consists of the state-of-the-art oblique (birds-eye view),				, , , , , , , , , , , , , , , , , , , ,			SS - Consists of the state-of-the-
	4-way color imaging, annual, aerial capturing of data for							art oblique (birds-eye view), 4-
	DeKalb County.							way color imaging, annual, aerial
								capturing of data for DeKalb
1240584		08-Dec-20	31-Dec-26	PICTOMETRY		GIS - Geographical Information Systems		County.
06-900149	Select Program Agreement RFP 19-500533 Temporary Personnel Services (Four (4) Year	31-Mar-05	31-Dec-56	BENTLEY SYSTEMS	3 123,636.20	GIS - Geographical Information Systems		RFP 19-500533 Temporary
	Multi-Year Contract)							Personnel Services (Four (4) Year
1213057	,	01-Jul-20	30-Jun-25	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES	\$ 9,500,000.00	Human Resources	19-500533	Multi-Year Contract)
	PSA for Organizational and Training Development Consulting							PSA for Organizational and
	Services for the Department of Planning & Sustainability;							Training Development
	(Exempt per PP part 1, II K)							Consulting Services for the
								Department of Planning &
2000079		01-Oct-24	31-Dec-24	HUMAN CAPITAL CONSULTANTS CONSORTIUM		Human Resources	N/A	Sustainability; (Exempt per PP
2000079	RFP 20-500541 Meal Services for Seniors: Provision of	01-001-24	31-060-24	HOMAN CAPITAL CONSOLITANTS CONSONTION		Human Resources	N/A	part 1, II K) RFP 20-500541 Meal Services for
	Congregate & Shelf-Stable Meals for Senior Centers (Annual							Seniors: Provision of Congregate
	Contract with 2 Options to Renew)							& Shelf-Stable Meals for Senior
								Centers (Annual Contract with 2
								Options to Renew)
1226949	DED 20 FOOESO Have Delivery 1 121 1/2: 11 1/	12-Apr-21	30-Apr-26	MEALS ON WHEELS ATLANTA	\$ 1,252,516.37	Human Services	20-500541	DED 20 500550 5
	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)							RFP 20-500559 Home Delivered and Shelf Stable Meals
1298810	(winingear contract)	08-Nov-22	31-Dec-25	MEALS ON WHEELS ATLANTA	\$ 3,076,020,00	Human Services	20-500559	(Multiyear Contract)
	Annual Maintenance, upgrades and support for	-5	52 500 25	The second secon	5,070,020.00			,arayear contracty
	membership/activity tracking software for six (6) senior							
1194135	centers for five years	16-Apr-20	15-Apr-25	XAVUS SOLUTIONS LLC	\$ 59,100.00	Human Services		
	RFP 23-500656 Staff Augmentation for IT Services							RFP 23-500656 Staff
	(Multiyear):							Augmentation for IT Services
1385759	10.00	27-Aug-24	31-Dec-29	22ND CENTURY TECHNOLOGIES INC	\$ 15,290,815.68	Information Systems	23-500656	(Multiyear):
	Maintenance and Support of Benchmark Court Case Management Software (Sole Source-Multiyear Contract): for							
I	use by DeKalb County State Court	02-Feb-23	31-Dec-27	CATALIS COURTS & LAND RECORDS, LLC	\$ 801,000,00	Information Systems		
1316310								

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	Sole Source - Tyler Cloud Hosting Services Migration for ias							·
1192609	World Software. Cooperative Agreement for Microsoft Software and Ancillary	17-Dec-19	31-Dec-26	TYLER TECHNOLOGIES INC	\$ 6,301,668.00	Information Systems		
	Services SWC 99999-SPD-SPD0000060-0003 [software							
	licenses and technical support to cover all existing Microsoft							
1343032	Corporation proprietary products used by Cty]	30-Aug-23	31-Dec-26	SHI INTERNATIONAL CORP	\$ 14.003.559.51	Information Systems		
	Sole Source Consists of purchasing a service for				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,		
4222024	maintenance, hosting, upgrading & enhancement services for		24 D 25	DIVERSIFIED TECHNOLOGIES I I S	453,000,00	Information Contains		
1232821	the County�s internet website. ENHANCED SOFTWARE MAINTENANCE AND SUPPORT	10-Nov-20	31-Dec-25	DIVERSIFIED TECHNOLOGIES LLC	\$ 462,000.00	Information Systems		ENHANCED SOFTWARE
	AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING							MAINTENANCE AND SUPPORT
	AND COLLECTIONS SYSTEM (iasWORLD)							AGREEMENT FOR COMPREHENSIVE PROPERTY TAX
								BILLING AND COLLECTIONS
								SYSTEM (iasWORLD)
1024762	Huland Data Coffware Licenses and Maintenance Cole Course	01-Sep-15	31-Aug-25	TYLER TECHNOLOGIES INC	\$ 3,416,175.00	Information Systems	Sole Source	
1056035	Hyland Base Software Licenses and Maintenance Sole Source	01-Apr-17	31-Mar-25	HYLAND SOFTWARE INC	\$ 400,000.00	Information Systems		
	Oracle Public Sector Technical On-Prem Annual Maintenance					,		
1247713	and Support Service Contract 1718822	30-Mar-21	31-Mar-25	ORACLE AMERICA INC	\$ 2,619,078.92	Information Systems		
1247711	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 2152083	11-May-21	31-Jan-25	ORACLE AMERICA INC	\$ 1,258,301.14	Information Systems		
1264045	Sole Source Active Directory Migration Services (ADMS)	01-Nov-21	31-Dec-24	MICROSOFT CORPORATION		Information Systems		
531519	Agreement for Use of Institutional Network (I-Net)	24-Feb-04	23-Feb-54	DEKALB COUNTY SCHOOL DISTRICT	ė	Information Systems	No ITB or RFP	Agreement for Use of Institutional Network (I-Net)
07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	30-Sep-86	31-Dec-36	COMPUTER ASSOCIATES INTERNATIONAL INC	\$ 357,410.51	Information Systems	NOTIBUTKEP	institutional Network (i-Net)
	Formerly Legacy No 83-3211 for Lease/Purchase of Machines							
07-900885	and Equipment	13-Dec-83	31-Dec-35	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	\$ 79,384.52	Information Systems		BED 11 00 500510 (14 11 1
	RFP No. 22-500618 for Medical Examiner Services (Multi- Year): for use by the DeKalb County Medical							RFP No. 22-500618 for Medical Examiner Services (Multi-Year):
	Examiner�s Office.							for use by the DeKalb County
1210000		04 1 22	24 D 27	FORENSIC MEDICINE ASSOCIATES INC	20.205.000.00	Medical Examiner	22 500040	Medical Examiner�s
1310809	Cooperative Agreement (Multiyear Contract - 4 Years) for	01-Jan-23	31-Dec-27	FORENSIC MEDICINE ASSOCIATES INC	\$ 20,305,866.00	Medical Examiner	22-500618	Office.
	Utility, Transport, Golf, and Recreation Vehicles with Related							
	Accessories, Equipment, and Services through (Sourcewell							
1348861	Contract No. 122220-CCR). Cooperative Agreement No. 012621-PPC, Open Air Structures	12-Sep-23	30-Sep-27	CLUB CAR INC	\$ 524,267.52	Parks, Recreation & Cultural Affairs		Cooperative Agreement No.
	and Accessory or Utility Buildings with Related Equipment							012621-PPC, Open Air Structures
	and Services							and Accessory or Utility
1277217		21-Dec-21	05-Mar-25	HASLEY RECREATION & DESIGN INC	\$ 1,225,000.00	Parks, Recreation & Cultural Affairs	COOP - Sourcewe	Buildings with Related Equipment and Services
	Tree Cutting and Removal Services for RPCA, ITB 23-101587							Tree Cutting and Removal
1262102		08-Nov-23	31-Jan-25	CASEY TREE EXPERTS INC	¢ 90,000,00	Darks Description & Cultural Affairs	23-101587	Services for RPCA, ITB 23-
1363193	Request for Proposals No. 21-500585 Landscape	U8-INUV-23	31-JdII-23	CASET TREE EXPERTS INC	\$ 80,000.00	Parks, Recreation & Cultural Affairs	23-101367	101587 Request for Proposals No. 21-
	Maintenance Services for County Parks (Multiyear Contract)							500585 Landscape Maintenance
								Services for County Parks
1273912		09-Nov-21	31-Dec-24	MJ LAWN & MAINTENANCE SERVICES	\$ 685,000.00	Parks, Recreation & Cultural Affairs	21-500585	(Multiyear Contract)
1350479		30-Nov-23	31-Dec-24	GREEN FOREST BAPTIST CHURCH	\$ -	Parks, Recreation & Cultural Affairs		
	RFQ 22-3003790 (ANYTIME SPORTS) YOUTH BASKETBALL OFFICIATING (ANNUAL CONTRACT W/2 OPTIONS TO RENEW)							RFQ 22-3003790 (ANYTIME SPORTS) YOUTH BASKETBALL
	OFFICIATING (ANNOAE CONTRACT W/2 OFFICIAS TO RENEW)							OFFICIATING (ANNUAL
								CONTRACT W/2 OPTIONS TO
1313394	Permanent Easement (1.82 acres) property located at 3181	06-Dec-22	30-Nov-24	ANYTIME SPORTS OFFICIALS	\$ 38,480.00	Parks, Recreation & Cultural Affairs	RFQ	RENEW)
1292031	Rainbow Drive	26-Apr-22	31-Dec-66	GEORGIA POWER COMPANY	\$ -	Parks, Recreation & Cultural Affairs		
	Formerly Legacy No 82-2902 to Facilitate Day to Day							
07-900841	Operations Cooperative Agreement for Public Sector and Education	09-Dec-82	12-Dec-32	CALLANWOLDE FOUNDATION INC	\$ -	Parks, Recreation & Cultural Affairs		
	Software Solutions with Related Services (Sourcewell							
	Contract No. 090320-KON) for User Departments, Planning							
1363096 1027567	and Sustainability and Property Appraisal TOD Planning MOU	19-Mar-24 21-Sep-16	31-Dec-24 20-Sep-56	KONICA MINOLTA BUSINESS SOLUTIONS USA INC METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY		Planning & Sustainability Planning & Sustainability		
102/30/	Memorandum of Agreement Between Soil and Water	21 2Ch.10	20 3ch-30	METHOLOGICAL ATEMPTA INCIDE THANSH AUTHORITI	200,000.00			Memorandum of Agreement
	Conversation District and DeKalb County							Between Soil and Water
517850		13-Sep-04	13-Sep-54	DEKALB COUNTY SWCD	ė.	Planning & Sustainability	No ITB or RFP	Conversation District and DeKalb County
1287096	FY19 Securing the Cities (STC) Grant Program	28-Apr-22	30-Sep-29	CITY OF ATLANTA	\$ 948,536.61	Public Safety/Police Services	NOTED OF NET	County
	Antennas on top of Stone Mountain that provides critical	<u> </u>						
1104891	connectivity for the operations of the County's E911 system.	01-Jan-18	31-Dec-27	PINNACLE TOWERS LLC	¢ 521.071.16	Public Safety/Police Services		
1107001	1	101 3011 10	J1 DCC-21	printed control and	1 7 331,0/1.10	1. done sarety i once services	1	·

Agreement Number	Description Country Co	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
1383622	Five-Year Lease Agreement atop Stone Mountain for County Radio Communications	01-Jan-23	31-Dec-27	PINNACLE TOWERS LLC	s -	Public Safety/Police Services		
1057971	IGA for Radio Interoperability	20-Mar-17	30-Apr-27	GWINNETT COUNTY POLICE DEPARTMENT	· -	Public Safety/Police Services	+	
	Computer Aided Dispatch (CAD) System (Multiyear Contract)		30.14.2.		Ť	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Computer Aided Dispatch (CAD)
								System (Multiyear Contract)
1010560		12-Apr-16	31-Dec-26	TRITECH SOFTWARE SYSTEMS	\$ 9,724,905.47	Public Safety/Police Services	RFP 15-500361	
	Sole source contract for BodyWorn and RocketIoT Solutions							
1257650	and Supporting Services COOP - NPPgov.com Contract PS20270 - Law Enforcement	22-Jun-21	31-Dec-26	UTILITY ASSOCIATES INC	\$ 4,454,070.76	Public Safety/Police Services		COOR NIDDay, sam Contract
	Equipment Taser 7 Bundle							COOP - NPPgov.com Contract PS20270 - Law Enforcement
1217878	Equipment Taser / Bundle	11-May-21	08-Jun-26	AXON ENTERPRISE INC OF DE	\$ 3.312.366.00	Public Safety/Police Services	COOP - NPPgov.c	Equipment Taser 7 Bundle
	Contractor�s Police Crash Assistance Program	- '			1	,		
	vehicle reporting database to the DeKalb County Police							
	Department (�DKPD�) of DeKalb County,							
1233234	Georgia	01-Jan-21	31-Dec-25	CARFAX INC	\$ -	Public Safety/Police Services		
	Towing and Wrecker Services: Service Area: North Central in							Towing and Wrecker Services:
1266404	support of RFP 21-500571	44.6 24	24 Dec 25	DROWN & DROWN WEEKER SERVICE	£ 5,000,00	Bulblis Cafety (Dallas Camilas	24 500574	Service Area: North Central in
1266491	Cooperative Agreement for the CodeRED emergency	14-Sep-21	31-Dec-25	BROWN & BROWN WRECKER SERVICE	\$ 5,000.00	Public Safety/Police Services	21-500571	support of RFP 21-500571
	notification solution [Information Technology Software							
	(General Services Administration (GSA) Contract No. GS-35F-							
1263615	0253W)]	18-Nov-21	30-Nov-25	ONSOLVE, LLC	\$ 170,100.00	Public Safety/Police Services		
	Decals for County Vehicles (Annual Contract with 2 Options							Decals for County Vehicles
	to Renew)							(Annual Contract with 2 Options
1342927		25-Jul-23	30-Sep-25	AKO SIGNS INC	\$ 138,575.00	Public Safety/Police Services	22-101554	to Renew)
	BOC Approved New Amount for Agenda No. 2023-0831 on 8-							BOC Approved New Amount for
	8-2023. Attachements)Batteries For Two Way Radios							Agenda No. 2023-0831 on 8-8-
	(Annual Contract with 2 Options To Renew) Line Items 2,6 & 7. (Items are Attached)							2023. Attachements)Batteries For Two Way Radios (Annual
	7. (Items are Attached)							Contract with 2 Options To
								Renew) Line Items 2,6 & 7.
								(Items are Attached)
1264031		25-Aug-21	31-Aug-25	MOTOROLA SOLUTIONS	\$ 133,319.75	Public Safety/Police Services	ITB 21-101409	, ,
	Cooperative Agreement for Public Safety Communications							
	Technology and Hardware Solutions (Sourcewell Contract No.							
	042021-MOT) - microphones, batteries, radios and							
1386227	installation	23-Jul-24	23-Jul-25	MOTOROLA SOLUTIONS	\$ 1,167,816.40	Public Safety/Police Services		
1132039	Animal Shelter Operations Services for Dekalb County GA	01-Jan-19	31-Dec-24	LIFELINE ANIMAL PROJECT	\$ 26.649.555.00	Public Safety/Police Services	RFP 18-500477	Animal Shelter Operations Services for Dekalb County GA
1132033	Uniformed Security Guard Services, RFP 19-500513	01-3811-13	31-Dec-24	EITEEINE ANIIWAE PROJECT	3 20,048,333.00	rubiic salety/ rolice services	KIF 18-300477	Uniformed Security Guard
1169300	omornica security dual a services, in 13 300313	01-Aug-19	30-Nov-24	ALL N 1 SECURITY SERVICES INC	\$ 15.494.679.33	Public Safety/Police Services	19-500513	Services, RFP 19-500513
	Direct electronic payment delivery agreement.	Ŭ				,		Direct electronic payment
525739		26-Oct-01	31-Dec-51	CHECKFREE SERVICES CORPORATION	\$ 150,000.00	Public Safety/Police Services	No ITB or RFP	delivery agreement.
	ITB#22-101494-Filters (Annual with 2 Options to Renew)							ITB#22-101494-Filters (Annual
	approved by BOC 7/12/22.							with 2 Options to Renew)
1297403		12-Jul-22	31-Jul-25	AG-PRO LLC	\$ 15,965.97	Public Works - Fleet Maintenance	22-101494	approved by BOC 7/12/22.
	ITB#22-101494-Filters (Annual with 2 Options to Renew) approved by BOC 7/12/22.							ITB#22-101494-Filters (Annual with 2 Options to Renew)
1297409	approved by BOC 7/12/22.	12-Jul-22	31-Jul-25	ADVANCE AUTO PARTS	\$ 73,399.80	Public Works - Fleet Maintenance	22-101494	approved by BOC 7/12/22.
1237 103	ITB#22-101494-Filters (Annual with 2 Options to Renew)	12 30: 22	51 30. 23	ADVINCE NOTO TAINS	73,333.00	Table Works Treet Maintenance		ITB#22-101494-Filters (Annual
	approved by BOC 7/12/22.							with 2 Options to Renew)
1297473		12-Jul-22	31-Jul-25	TNT PARTS INC	\$ 18,066.23	Public Works - Fleet Maintenance	22-101494	approved by BOC 7/12/22.
	ITB#22-101494-Filters (Annual with 2 Options to Renew)							ITB#22-101494-Filters (Annual
l	approved by BOC 7/12/22.	l	1		1.			with 2 Options to Renew)
1297474	ITD 24 404474 Durchass of Till 1 1 1 2 2	12-Jul-22	31-Jul-25	PARTS AUTHORITY GEORGIA LLC	\$ 116,496.43	Public Works - Fleet Maintenance	22-101494	approved by BOC 7/12/22.
	ITB 21-101474 Purchase of Tires, Including Recapping &							ITB 21-101474 Purchase of Tires,
	Repair Awarded line item nos: 3,4,11,16,21,22,27,28,30,32,33,35,36,37,38,39,40,41,42,44,4							Including Recapping & Repair Awarded line item nos:
	5,46,51,53,54,65,72,75,76,77,78,79,80 and 81.							3,4,11,16,21,22,27,28,30,32,33,
								35,36,37,38,39,40,41,42,44,45,4
								6,51,53,54,65,72,75,76,77,78,79
1294463		14-Jun-22	30-Jun-25	ATLANTA COMMERCIAL TIRE INC	\$ 1,071,370.30	Public Works - Fleet Maintenance	21-101474	,80 and 81.
	ITB 21-101347 Parts for Vehicles & Off Road Equipment							ITB 21-101347 Parts for Vehicles
	(Annual with 2 Options to Renew)							& Off Road Equipment (Annual
1205007		29 Jun 22	20 lun 25	ALLAN VIGIL FORD LINCOLN INC	\$ 185.341.76	Public Works Floot Maintenas	21 101247	with 2 Options to Renew)
1295907	ITB 21-101347 Parts for Vehicles and Off Road Equipment	28-Jun-22	30-Jun-25	ALLAN VIGIL FORD LINCOLN INC	ə 185,341.76	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles
	(Annual with 2 Options to Renew)							and Off Road Equipment
	Values was 2 options to hence,							(Annual with 2 Options to
1295932		28-Jun-22	30-Jun-25	LASHLEY TRACTOR SALES	\$ 226,771.32	Public Works - Fleet Maintenance	21-101347	Renew)
	ITB 21-101347 Parts for Vehicles and Off Road Equipment						1	ITB 21-101347 Parts for Vehicles
	(Annual with 2 Options to Renew)							and Off Road Equipment
	(runned with 2 options to hence)							
1295945	(unida mai 2 options to hence)	28-Jun-22	30-Jun-25	PARTS AUTHORITY GEORGIA LLC		Public Works - Fleet Maintenance	21-101347	(Annual with 2 Options to Renew)

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	ITB 21-101347 Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)							ITB 21-101347 Parts for Vehicles and Off Road Equipment
	(Affilial with 2 Options to kenew)							(Annual with 2 Options to
1295979	TRUNK 1010 TRUNK T	28-Jun-22	30-Jun-25	MCNEILUS FINANCIAL INC	\$ 1,475,139.05	Public Works - Fleet Maintenance	21-101347	Renew)
	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on							ITB#21-101347-Parts for Vehicles and Off Road
	6/28/22.							Equipment (Annual with 2
1295981		28-Jun-22	30-Jun-25	TNT PARTS INC	\$ 92,437.31	Public Works - Fleet Maintenance	21-101347	Options to Renew) approved by BOC on 6/28/22.
	ITB#21-101347-Parts for Vehicles and Off Road Equipment				7 23,000			ITB#21-101347-Parts for
	(Annual with 2 Options to Renew)							Vehicles and Off Road Equipment (Annual with 2
1295994		28-Jun-22	30-Jun-25	WEST CHATHAM WARNING DEVICES INC	\$ 3,787,160.71	Public Works - Fleet Maintenance	21-101347	Options to Renew)
	ITB 21-101347 Parts for Vehicles and Off Road Equipment							ITB 21-101347 Parts for Vehicles
	(Annual with 2 Options to Renew)							and Off Road Equipment (Annual with 2 Options to
1295997		28-Jun-22	30-Jun-25	WILLIAMS FIRE APPARATUS INC	\$ 1,982,220.07	Public Works - Fleet Maintenance	21-101347	Renew)
	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on							ITB#21-101347-Parts for Vehicles and Off Road
	6/28/22.							Equipment (Annual with 2
1296008		28-Jun-22	30-Jun-25	YANCEY BROS COMPANY	\$ 76 564 14	Public Works - Fleet Maintenance	21-101347	Options to Renew) approved by BOC on 6/28/22.
1230008	ITB#21-101347-Parts for Vehicles & Off Road Equipment	20-3011-22	30-Juli-23	TANCET BROS COMPANT	70,304.14	rubiic works - rieet Maintenance	21-101347	ITB#21-101347-Parts for
	(Annual with 2 Options to Renew) approved by BOC 6/28/22.							Vehicles & Off Road Equipment
								(Annual with 2 Options to Renew) approved by BOC
1296020		28-Jun-22	30-Jun-25	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 97,018.92	Public Works - Fleet Maintenance	21-101347	6/28/22.
	ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual with 2 Options to Renew)							ITB 21-101347 Parts for Vehicles & Off Road Equipment (Annual
								with 2 Options to Renew)
1296027	ITB 21-101347 Parts for Vehicles and Off Road Equipment	28-Jun-22	30-Jun-25	FIRELINE INC	\$ 643,729.16	Public Works - Fleet Maintenance	21-101347	ITB 21-101347 Parts for Vehicles
	(Annual with 2 Options to Renew)							and Off Road Equipment
1296358		28-Jun-22	30-Jun-25	ADVANCE AUTO PARTS	ć 143.609.97	Public Works - Fleet Maintenance	21-101347	(Annual with 2 Options to Renew)
1290558	ITB#21-101347-Parts for Vehicles and Off Road Equipment	20-Juli-22	30-Juli-23	ADVANCE AUTO PARTS	\$ 143,006.67	Public Works - Fleet Maintenance	21-101347	ITB#21-101347-Parts for
	(Annual with 2 Options to Renew) approved by BOC 6/28/22.							Vehicles and Off Road
								Equipment (Annual with 2 Options to Renew) approved by
1296360		28-Jun-22	30-Jun-25	AG-PRO LLC	\$ 72,525.63	Public Works - Fleet Maintenance	21-101347	BOC 6/28/22.
	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on							ITB#21-101347-Parts for Vehicles and Off Road
	6/28/22.							Equipment (Annual with 2
1296417		28-Jun-22	30-Jun-25	BARBER AUTO AIR INC	\$ 7.705.50	Public Works - Fleet Maintenance	21-101347	Options to Renew) approved by BOC on 6/28/22.
1230417	ITB#21-101347-Parts for Vehicles and Off Road Equipment	20 Juli 22	30 3411 23	BAIDER ACTO AIR INC	7,703.30	Table Works Treet Wallterlance	21 101347	ITB#21-101347-Parts for
	(Annual with 2 Options to Renew) approved by BOC on							Vehicles and Off Road
	6/28/22.							Equipment (Annual with 2 Options to Renew) approved by
1296467		28-Jun-22	30-Jun-25	GEORGIA TRUCK AND TRAILER REPAIR LLC	\$ 60,000.00	Public Works - Fleet Maintenance	21-101347	BOC on 6/28/22.
	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew) approved by BOC on							ITB#21-101347-Parts for Vehicles and Off Road
	6/28/22.							Equipment (Annual with 2
1296535		28-Jun-22	30-Jun-25	SIMS RADIATOR SERVICE INC	\$ 36.023.00	Public Works - Fleet Maintenance	21-101347	Options to Renew) approved by BOC on 6/28/22.
	ITB#21-101347-Parts for Vehicles and Off Road Equipment				7 25,525.65			ITB#21-101347-Parts for
	(Annual with 2 Options to Renew) approved by the BOC 6/28/22.							Vehicles and Off Road Equipment (Annual with 2
	0/20/22.							Options to Renew) approved by
1296668	TRUE 1010 T P	28-Jun-22	30-Jun-25	PEACH STATE FORD TRUCK SALES INC	\$ 2,000.00	Public Works - Fleet Maintenance	21-101347	the BOC 6/28/22.
	ITB#21-101347-Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew).							ITB#21-101347-Parts for Vehicles & Off Road Equipment
	Awarded by BOC 6/28/22.							Including Batteries(Annual with
								2 Options to Renew). Awarded by BOC 6/28/22.
1296815		28-Jun-22	30-Jun-25	HYDRADYNE LLC	\$ 92,977.14	Public Works - Fleet Maintenance	21-101347	, , , ,
	ITB 21-101347 Parts for Vehicles & Off Road Equipment Including Batteries(Annual with 2 Options to Renew)							ITB 21-101347 Parts for Vehicles & Off Road Equipment Including
	mesoning patternes(miniaal with 2 Options to nenew)							Batteries(Annual with 2 Options
1206926		20 Jun 22	20 Jun 25	JERRY PATE TURF & IRRIGATION INC	\$ 133.866.71	Dublic Marks Floot Mainton	21 101247	to Renew)
1296826	CPA for Fleet awarded \$10,000. CA-Vehicle Mounted GPS	28-Jun-22	30-Jun-25	JERNT PATE TURF & IKKIGATION INC	3 133,866.71	Public Works - Fleet Maintenance	21-101347	
	Devices for Fleet, R&D, Sanitation, Code Enforcement &							
1297340	Watershed Mgmt. GTA Contract#9800-GTA794-V approved by BOC 7/12/22.	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 10,000,00	Public Works - Fleet Maintenance		
12,340	107 000 1/12/22.	122 301 22	SU JUIT-ZJ	TEMESIA WINELESS EEC	10,000.00	1. done works Treet Maintenance	1	

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	Cooperative Agreement for Vehicle Mounted GPS Devices for	r						
1297343	Fleet, R&D, Sanitation (GTA Contract#9800-GTA794-V & Sourcewell 020221-NWF)	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 106.130.36	Public Works - Fleet Maintenance		
	CPA for Roads and Drainage awarded \$20,205.00. CA-1st				7 200,200.00			
	Renewal for Vehicle Mounted GPS Devices for Fleet, R&D,							
	Sanitation, Code Enforcement & Watershed Mgmt. Original CPA#1138612-GTA Contract#9800-GTA794-V approved by							
1297344	BOC 7/12/22.	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 27,706.76	Public Works - Fleet Maintenance		
	Cooperative Agreement for DWM Vehicle Mounted GPS							
	Devices for Fleet, R&D, Sanitation, Code Enforcement & Watershed Mgmt (GTA Contract#9800-GTA794-V &							
1297345	Sourcewell CA#020221 NWF) [Original CPA#1138612]	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 417,552.00	Public Works - Fleet Maintenance		
	CPA for DKCCA awarded \$20,205.00.CA-1st Renewal							
	approved by BOC 7/12/22 for Vehicle Mounted GPS Devices Original CPA#1138612-GTA Contract#9800-GTA794-V.							
1297347	Original CPA#1138012-GTA CONTIACT#3800-GTA754-V.	12-Jul-22	30-Jun-25	VERIZON WIRELESS LLC	\$ 34,039.20	Public Works - Fleet Maintenance		
	ITB 21-101347-Parts for Vehicles & Off Road Equipment							ITB 21-101347-Parts for Vehicles
	(Dobbs has taken over Flint's CPA.)							& Off Road Equipment (Dobbs has taken over Flint's CPA.)
1321602		28-Jun-22	30-Jun-25	DOBBS EQUIPMENT SOUTHEAST, LLC	\$ 149,560.68	Public Works - Fleet Maintenance	21-101347	nas taken over Flint's CPA.)
	ITB 22-101478 Tire Services (Annual with 2 options to renew)							ITB 22-101478 Tire Services
4200020		10 14 22	24 14 25	COUTUEDNI TIDE MADTILLO	£ 504.035.35	Bullio Mandra Clara Malia Anno anno	22 404 470	(Annual with 2 options to
1290820	ITB#21-101442 Lubricants (Annual Contract with 2 Options to	10-May-22	31-May-25	SOUTHERN TIRE MART LLC	\$ 504,035.25	Public Works - Fleet Maintenance	22-101478	renew) ITB#21-101442 Lubricants
	Renew)							(Annual Contract with 2 Options
1284155		08-Mar-22	31-Mar-25	THE MCPHERSON COMPANIES INC	\$ 148,647.24	Public Works - Fleet Maintenance	21-101442	to Renew)
	ITB 21-101442 Lubricants (Annual Contract with 2 Options to Renew)							ITB 21-101442 Lubricants (Annual Contract with 2 Options
1284156	Reflew)	08-Mar-22	31-Mar-25	LUBRICATION ENGINEERS INC	\$ 609,052.38	Public Works - Fleet Maintenance	21-101442	to Renew)
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,	,						ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.							Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
								with 2 Options to Renew)
1280725		07-Feb-22	28-Feb-25	AG-PRO LLC	\$ 21,304.68	Public Works - Fleet Maintenance	21-101429	approved by BOC Jan. 25, 2022.
1200723	ITB#21-101429-Repair of Equipment: All Autos, On the Road,		2010020	NO THO LEC	21,501.00	Table Works Treet Maintenance	22 202125	ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.							Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers &
	approved by BOC 3411. 23, 2022.							Motorized Equipment (Annual
								with 2 Options to Renew)
1280727		07-Feb-22	28-Feb-25	ATLANTA SAFETY BRAKE INC	ć 130 FFF 60	Public Works - Fleet Maintenance	21-101429	approved by BOC Jan. 25, 2022.
1280727	ITB#21-101429-Repair of Equipment: All Autos, On the Road,		28-Feb-25	ATLANTA SAFETY BRAKE INC	\$ 120,555.69	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers & Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280730	ITB#21-101429-Repair of Equipment: All Autos, On the Road,	07-Feb-22	28-Feb-25	BARBER AUTO AIR INC	\$ 95,839.55	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers & Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280732	ITB#21-101429-Repair of Equipment: All Autos, On the Road,	07-Feb-22	28-Feb-25	CAROLINA ENVIRONMENTAL SYSTEMS INC	\$ 288,641.67	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &	'						ITB#21-101429-Repair of Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280790		07-Feb-22	28-Feb-25	GEORGIA TRUCK AND TRAILER REPAIR LLC	\$ 231,749.50	Public Works - Fleet Maintenance	21-101429	

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers & Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280797		07-Feb-22	28-Feb-25	HARDY FAMILY FORD	\$ 500.00	Public Works - Fleet Maintenance	21-101429	
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.							Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers &
	арргочей бу вос зап. 25, 2022.							Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280842		07-Feb-22	28-Feb-25	SIMS RADIATOR SERVICE INC	\$ 70,135.99	Public Works - Fleet Maintenance	21-101429	
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers & Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280870		07-Feb-22	28-Feb-25	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	\$ 54,930.00	Public Works - Fleet Maintenance	21-101429	
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers & Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280871		07-Feb-22	28-Feb-25	WILSON WELDING SERVICE INC	\$ 21,020.00	Public Works - Fleet Maintenance	21-101429	
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers &
	approved by BOC Jan. 25, 2022.							Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1280873		07-Feb-22	28-Feb-25	YANCEY BROS COMPANY	\$ 2,103,510.47	Public Works - Fleet Maintenance	21-101429	
	ITB 21-101429 Repair of Equipment: All Autos, On the Road,							ITB 21-101429 Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
1280874		07-Feb-22	28-Feb-25	M-L UTILITIES, LLC DBA CHEROKEE TRUCK EQUIPMENT LLC	\$ 528,830.80	Public Works - Fleet Maintenance	21-101429	with 2 Options to Renew)
	ITB 21-101429 Repair of Equipment: All Autos, On the Road,							ITB 21-101429 Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
								Motorcycles, Trucks, Trailers &
1280875		07-Feb-22	28-Feb-25	ALTEC INDUSTRIES INC	\$ 144.421.80	Public Works - Fleet Maintenance	21-101429	Motorized Equipment (Annual with 2 Options to Renew)
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,				7 177,721.03			ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
								with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1280977		07-Feb-22	28-Feb-25	TRACTOR & EQUIPMENT COMPANY	\$ 721.095.05	Public Works - Fleet Maintenance	21-101429	approved by BOC Jan. 25, 2022.
12003//	ITB#21-101429-Repair of Equipment: All Autos, On the Road,		2010025	THEORY & EQUITATED CONTINUE	721,033.03	The state of the s	22 201723	ITB#21-101429-Repair of
ĺ	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
ĺ	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
								with 2 Options to Renew)
1281062		07-Feb-22	28-Feb-25	AVONDALE TIRE & SERVICE, INC.	\$ 16 357 20	Public Works - Fleet Maintenance	21-101429	approved by BOC Jan. 25, 2022.
1201002		J/ 1CD-22	20100-23	providence line & Jenvice, inc.	10,357.30	1. done works Treet Maintenance	122 101727	

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
								with 2 Options to Renew) approved by BOC Jan. 25, 2022.
1281068		07-Feb-22	28-Feb-25	WILLIAMS FIRE APPARATUS INC	\$ 1,612,197.32	Public Works - Fleet Maintenance	21-101429	
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew) approved by BOC Jan. 25, 2022.							Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers &
	approved by BOC Jan. 25, 2022.							Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1281069		07-Feb-22	28-Feb-25	KENDRICK RADIATOR	\$ 29,550.00	Public Works - Fleet Maintenance	21-101429	
	ITB 21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							ITB 21-101429-Repair of Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
								Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
1281162		07-Feb-22	28-Feb-25	MCNEILUS FINANCIAL INC	\$ 201,414.65	Public Works - Fleet Maintenance	21-101429	with 2 Options to Renew)
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							Equipment: All Autos, On the Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers &
	. ,							Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1281237	ITB#21-101429-Repair of Equipment: All Autos, On the Road,	07-Feb-22	28-Feb-25	LASHLEY TRACTOR SALES	\$ 57,664.51	Public Works - Fleet Maintenance	21-101429	ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos. On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
								with 2 Options to Renew)
1281593		07-Feb-22	28-Feb-25	FARMER'S AUTO GLASS AND TRIM INC	\$ 40,402.00	Public Works - Fleet Maintenance	21-101429	approved by BOC Jan. 25, 2022.
	ITB 21-101429-Repair of Equipment: All Autos, On the Road,				, , , , , , , , , , , , , , , , , , , ,			ITB 21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
								Motorcycles, Trucks, Trailers &
1281594		07-Feb-22	28-Feb-25	ALLAN VIGIL FORD LINCOLN INC	\$ 143.642.98	Public Works - Fleet Maintenance	21-101429	Motorized Equipment (Annual with 2 Options to Renew)
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,	_						ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers &							Equipment: All Autos, On the
	Motorized Equipment (Annual with 2 Options to Renew)							Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers & Motorized Equipment (Annual
								with 2 Options to Renew)
								approved by BOC Jan. 25, 2022.
1281598		07-Feb-22	28-Feb-25	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	\$ 40,874.11	Public Works - Fleet Maintenance	21-101429	
	ITB 21-101429 Repair of Equipment: All Autos, On the Road,							ITB 21-101429 Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							Equipment: All Autos, On the Road, Off the Road, Vehicles,
	with 2 options to hencey							Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
1287534		07-Feb-22	28-Feb-25	CARL BLACK ROSWELL	\$ 159,497.32	Public Works - Fleet Maintenance	21-101429	with 2 Options to Renew)
	ITB#21-101429-Repair of Equipment: All Autos, On the Road,							ITB#21-101429-Repair of
	Off the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)							Equipment: All Autos, On the Road, Off the Road, Vehicles,
	approved by BOC Jan. 25, 2022.							Motorcycles, Trucks, Trailers &
								Motorized Equipment (Annual
								with 2 Options to Renew)
			L					approved by BOC Jan. 25, 2022.
1321589	ITD 22 101500 Maintanance Classics & Issuestics (5.1)	07-Feb-22	28-Feb-25	DOBBS EQUIPMENT SOUTHEAST, LLC	\$ 409,685.11	Public Works - Fleet Maintenance	21-101429	ITD 22 101599 **-!-*
	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual							ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel
	Contract with 2 Options to Renew)							Tanks including Removal,
								Relocation & Installation
1355468		01-Dec-23	31-Dec-24	SP PETROLEUM TRANSPORTERS INC		Public Works - Fleet Maintenance	23-101588	(Annual Contract with 2 Options to Renew)

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	ITB 20-101227 Maintenance, Cleaning & Inspection of Fuel							ITB 20-101227 Maintenance,
	Tanks, including Removal, Relocation & Installation (Annual							Cleaning & Inspection of Fuel
	with 2 Options to Renew)							Tanks, including Removal,
								Relocation & Installation
1221710		11-Aug-20	30-Nov-24	SP PETROLEUM TRANSPORTERS INC	\$ 678.876.84	Public Works - Fleet Maintenance	20-101227	(Annual with 2 Options to Renew)
1221/10	ITB 22-101523 - Pond Maintenance Services (Multiyear	11 Aug 20	30 1404 24	ST TETROLEOW TRANSFORTERS INC	3 070,670.04	Tubic works Treet Maintenance	20 101227	ITB 22-101523 - Pond
	Contract)							Maintenance Services (Multiyear
1335342	,	09-Jan-24	31-Dec-26	ASAP LANDSCAPE MANAGEMENT GROUP	\$ 650,000.00	Public Works - Roads & Drainage	22-101523	Contract)
	ITB No. 22-101523 Pond Maintenance Services (Three (3)							ITB No. 22-101523 Pond
	Year Multiyear Contract)							Maintenance Services (Three (3)
1335343		30-Jan-24	31-Dec-26	ED CASTRO LANDSCAPE INC	\$ 650,000.00	Public Works - Roads & Drainage	22-101523	Year Multiyear Contract)
	ITB No. 22-101523 Pond Maintenance Services (Three (3)							ITB No. 22-101523 Pond
1335468	Year Multiyear Contract)	18-Dec-23	31-Dec-26	EXECUTIVE REALTY SOLUTIONS INC	\$ 1,000,000,00	Public Works - Roads & Drainage	22-101523	Maintenance Services (Three (3) Year Multiyear Contract)
1333408	ITB No. 21-101466 Rental of Various Heavy Equipment (Three		31-Dec-20	EXECUTIVE REALTY SOLUTIONS INC	3 1,000,000.00	rubiic Works - Roads & Drainage	22-101323	ITB No. 21-101466 Rental of
	(3) Year Multiyear Contract)							Various Heavy Equipment (Three
	(5, 155, 115, 115, 15, 15, 15, 15, 15, 15							(3) Year Multiyear Contract)
1324307		21-Apr-23	30-Apr-26	H&E EQUIPMENT SERVICES INC	\$ 30,000.00	Public Works - Roads & Drainage	21-101466	, , ,
	RFP No. 21-500564 Professional Engineering and Design							RFP No. 21-500564 Professional
	Services for Public Works Stormwater Drainage Repair and							Engineering and Design Services
	Improvement Projects							for Public Works Stormwater
								Drainage Repair and
4274700		20.0+.22	24 D 25	AFCOM TECHNICAL CERVICES INC	4 005 000 00	Dublic Marks Books & Business	24 500564	Improvement Projects
1274788	RFP No. 21-500564 Professional Engineering and Design	20-Oct-22	31-Dec-25	AECOM TECHNICAL SERVICES INC	\$ 865,000.00	Public Works - Roads & Drainage	21-500564	RFP No. 21-500564 Professional
	Services for Public Works Stormwater Drainage Repair and							Engineering and Design Services
	Improvement Projects							for Public Works Stormwater
	,							Drainage Repair and
								Improvement Projects
1282391		26-Sep-22	31-Dec-25	LOWE ENGINEERS LLC	\$ 225,000.00	Public Works - Roads & Drainage	21-500564	
	RFP 21-500564 Professional Engineering and Design Services							RFP 21-500564 Professional
	for PW Stormwater Drainage Repair and Improvement							Engineering and Design Services
	Projects (Three (3) Year Multiyear Contract) Services for							for PW Stormwater Drainage
	Public Works Stormwater Drainage Repair and Improvement							Repair and Improvement
	Projects							Projects (Three (3) Year
								Multiyear Contract) Services for Public Works Stormwater
								Drainage Repair and
1282394		26-Dec-22	31-Dec-25	PRIME ENGINEERING INC	\$ 67.500.00	Public Works - Roads & Drainage	21-500564	Improvement Projects
	ITB No. 21-101395 Stormwater System Cleaning, Video							ITB No. 21-101395 Stormwater
	Inspection (CCTV) Services and Repairs (Multiyear Contract)							System Cleaning, Video
								Inspection (CCTV) Services and
								Repairs (Multiyear Contract)
1284297		20-Oct-22	31-Dec-25	A&S PAVING INC	\$ 2,100,000.00	Public Works - Roads & Drainage	21-101395	
	Invitation No. 22-101480 Storm Drainage Infrastructure							Invitation No. 22-101480 Storm
	System Construction for Public Works Stormwater Project							Drainage Infrastructure System
	(Three (3) Year Multiyear Contract)							Construction for Public Works
								Stormwater Project (Three (3) Year Multiyear Contract)
1309232		02-Jan-23	31-Dec-25	A&S PAVING INC	\$ 9.669.033.00	Public Works - Roads & Drainage	22-101480	real Malayear contracty
,-	ITB No. 22-101480 Storm Drainage Infrastructure System		1		. 2,213,655.00			ITB No. 22-101480 Storm
	Construction for Public Works Stormwater Project (Three (3)							Drainage Infrastructure System
	Year Multiyear Contract)							Construction for Public Works
								Stormwater Project (Three (3)
1309236		20-Dec-22	31-Dec-25	SITE ENGINEERING INC	\$ 8,850,023.00	Public Works - Roads & Drainage	22-101480	Year Multiyear Contract)
	ITB No. 23-101563 Traffic Paint (Annual Contract with 2							ITB No. 23-101563 Traffic Paint
1350454	Options to Renew)	10.0-1.00	24 0 + 25	ALLSTATES CONTINUES COMPANY		Dublis Warder Barri C. C. C.	22 404562	(Annual Contract with 2 Options
1350451	ITD No. 22 101492 Coment /Three (2) Veer M. Iti.	10-Oct-23	31-Oct-25	ALLSTATES COATINGS COMPANY	\$ 130,377.05	Public Works - Roads & Drainage	23-101563	to Renew)
	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)							ITB No. 22-101482 Cement (Three (3) Year Multiyear
1300730	Contract)	12-Sep-22	30-Sep-25	QUIET LINK LLC	\$ 2,001,000,00	Public Works - Roads & Drainage	22-101482	Contract)
1300.30	Invitation to Bid (ITB) No. 21-101354 for Shotcrete and	12 JCP 22	30 3cp 23	gote: convecto	2,001,000.00	Tours Works Hours & Draffage	22 201702	Invitation to Bid (ITB) No. 21-
	Restorative Services for Stormwater Projects (Three (3) Year							101354 for Shotcrete and
	Multiyear Contract)							Restorative Services for
								Stormwater Projects (Three (3)
1284301		18-Aug-22	31-Aug-25	COASTAL GUNITE CONSTRUCTION COMPANY	\$ 1,200,000.00	Public Works - Roads & Drainage	21-101354	Year Multiyear Contract)
	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2							ITB 21-101465 Ready-Mix
	Options to Renew)							Concrete (Annual Contract With
1290916		10-May-22	31-May-25	F M SHELTON INC	\$ 507,548.68	Public Works - Roads & Drainage	21-101465	2 Options to Renew)
	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2							ITB No. 19-101181 HDPE Pipe
4222622	Options to Renew)	44.4 22	20 4 25	CONTECUENCIALERED COLUTIONS		Dublis Warder Barri C C C .	10 101101	Liner (Annual Contract with 2
1223623		14-Apr-20	30-Apr-25	CONTECH ENGINEERED SOLUTIONS	1,346,002.10	Public Works - Roads & Drainage	19-101181	Options to Renew)

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	RFP 22-500627 Catch Basin Cleaning Services (Annual							RFP 22-500627 Catch Basin
	Contract with 3 Options to Renew)							Cleaning Services (Annual Contract with 3 Options to
1338740		11-Jan-24	31-Jan-25	METALS AND MATERIALS ENGINEERS LLC	\$ 750,000.00	Public Works - Roads & Drainage	22-500627	Renew)
	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs							ITB No. 22-101516 Asphaltic
1321944	(One (1) Year Contract)	14-Apr-23	31-Dec-24	A&S PAVING INC	\$ 5,932,706.89	Public Works - Roads & Drainage	22-101516	Concrete Pavement Repairs (One (1) Year Contract)
	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs							ITB No. 22-101516 Asphaltic
1321948	(One (1) Year Contract)	14-Apr-23	31-Dec-24	GREENWAY ONE	¢ 2.541.022.60	Public Works - Roads & Drainage	22-101516	Concrete Pavement Repairs (One (1) Year Contract)
1321946	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs	14-Apr-25	31-Dec-24	GREENWAY ONE	\$ 2,541,025.09	Public Works - Roads & Draillage	22-101516	ITB No. 22-101516 Asphaltic
	(One (1) Year Contract)							Concrete Pavement Repairs (One
1321949	Converted Contract No. 01-8554G-Contract has no expiration	14-Apr-23	31-Dec-24	HEH PAVING INC	\$ 5,145,182.59	Public Works - Roads & Drainage	22-101516	(1) Year Contract) Converted Contract No. 01-
	Contented Contract No. 62 655 No Contract No. 10 Expiration							8554G-Contract has no
519474		12-Sep-01	31-Dec-51	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 75,000.00	Public Works - Roads & Drainage	No ITB or RFP	expiration
	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS)							Request for Proposal 20-500548 for Environmental Monitoring
	Operations and Maintenance Services (Multi-year Contract)							and Gas Collection and Control
								System (GCCS) Operations and
1233446		08-Dec-20	31-Dec-25	GEOSYNTEC CONSULTANTS	\$ 9,274,931.01	Public Works - Sanitation	20-500548	Maintenance Services (Multi- year Contract)
	ITB No. 23-101577 PrinterService for use by Public Works-							ITB No. 23-101577
	Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County							PrinterService for use by Public Works-Sanitation and
	Citizens.							Beautification. Consists of
								purchasing various printed
								materials to distribute information to County Citizens.
1348743		28-Sep-23	30-Sep-25	FUENTES ENTERPRISES INC DBA INTERPRINT	\$ 50,000.00	Public Works - Sanitation	23-101577	information to county citizens.
	ITB 24-101462 Household Harzard Waste Event		24 4 25		45 000 00			ITB 24-101462 Household
1380442	Cooperative agreement awarded to Rubicon Global, LLC via	31-Jul-24	31-Aug-25	MXI ENVIRONMENTAL SERVICES LLC	\$ 45,000.00	Public Works - Sanitation	24-101642	Harzard Waste Event
2000121	Sourcewell Contract No. 020221-RUB	25-Mar-21	26-Mar-25	WASTECH CORP.		Public Works - Sanitation		
	LB - Invitation No. 23-101564 Modular Office Trailers (Annual							LB - Invitation No. 23-101564
	Contract with 2 Options to Renew)							Modular Office Trailers (Annual Contract with 2 Options to
1367233		27-Feb-24	28-Feb-25	MODULAR SOLUTIONS INC	\$ 1,600,000.00	Public Works - Sanitation	23-101564	Renew)
	ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)							ITB 21-101475 Right-of-Way Mowing (Annual Contract with 2
1325680	options to kenewy	24-Jan-23	31-Jan-25	EXECUTIVE REALTY SOLUTIONS INC	\$ 354,772.00	Public Works - Sanitation	21-101475	Options to Renew)
	ITB 21-101475 Right-of-Way Mowing (Annual Contract - 1st							ITB 21-101475 Right-of-Way
	Renewal of 2 Options to Renew)							Mowing (Annual Contract - 1st Renewal of 2 Options to Renew)
1334397		06-Jun-23	31-Jan-25	FLEX LANDSCAPING LLC	\$ 830,889.21	Public Works - Sanitation	21-101475	
	ITB No. 22-101500 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options to							ITB No. 22-101500 County Abatement Lot Mowing and
	Renew)							Maintenance Services (Annual
								Contract with 2 Options to
1307662	RFP 19-500535 Technical Services Engineering and Design	13-Dec-22	31-Dec-24	EXECUTIVE REALTY SOLUTIONS INC	\$ 405,000.00	Public Works - Sanitation	22-101500	Renew) RFP 19-500535 Technical
	Services for PW Transportation & Infrastructure							Services Engineering and Design
								Services for PW Transportation & Infrastructure
1231552		08-Dec-20	31-Dec-24	AECOM TECHNICAL SERVICES INC	\$ 1,164,503.08	Public Works - Transportation	19-500535	& IIIII astructure
	ITB 21-101413, Sidewalks & Roadways (Multiyear)							ITB 21-101413, Sidewalks &
1281318	Sidewalks & Roadways (ITB 21-101413)	26-Apr-22	31-Dec-24	AUTACO DEVELOPMENT LLC	\$ 2,131,532.00	Public Works - Transportation	21-101413	Roadways (Multiyear) Sidewalks & Roadways (ITB 21-
1281320	Sidewalks & Roadways (118 21 101415)	08-Feb-22	31-Dec-24	SD & C INC	\$ 1,881,531.00	Public Works - Transportation	21-101413	101413)
	Engineering and Design Services for Public Works							Engineering and Design Services
	Transportation and Infrastructure Projects, RFP 13-500261							for Public Works Transportation and Infrastructure Projects, RFP
								13-500261
14-902868	DeKalb Sheriff's Office - Comprehensive Inmate Dental	24-Jul-14	31-Dec-24	KIMLEY-HORN AND ASSOCIATES INC	\$ 2,900,000.00	Public Works - Transportation	13-500261	
1103422	Services for County Jail	01-Jan-18	31-Dec-26	QUALITY PLAN ADMINISTRATORS INC	\$ 6,969,203.19	Sheriff's Office		
	36 Month Lease Agreement for copiers at Sheriff's Office							
1290464 1374452	locataions Inmate Transport (Sheriff's Office pursuant to HB 700)	09-May-22 24-Apr-24	08-May-25 31-Dec-24	KONICA MINOLTA PREMIER FINANCE BREVARD EXTRADITIONS INC DBA US PRISONER TRANSPORT		Sheriff's Office Sheriff's Office		
10.7702	Facility Maintenance Services & Project Management	2-T OPI 24	31 DCC-24	SHEW HIS CANDON HIS DON OF HIS ONE TRANSFORT	230,000.00	one may a onice		Facility Maintenance Services &
1379956		06-Jun-24	31-Dec-24	LOCKTEC	\$ 100,000.00	Sheriff's Office	HB700	Project Management
1332099	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)	27-Sep-23	30-Jun-28	CATALIS COURTS & LAND RECORDS, LLC	\$ 601.445.30	Superior Court	22-500613	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)
	Agreement for Ad Valorem Tax Billing and Collection		20 30 20				500015	
1304045	(formerly CPA 08-800483)	01-Jan-08	31-Dec-58	CITY OF ATLANTA	\$ -	Tax Commissioner		

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	RFP 17-500449 Design-Build Services for Gravity Sewer							RFP 17-500449 Design-Build
	Rehabilitation, Replacement and Construction Package No. 3							Services for Gravity Sewer
								Rehabilitation, Replacement and
4404754		20.5 10	24 0 24	CARALEY COMPANIES INC	44 050 204 77	Term, funds, scope	46 500440	Construction Package No. 3
1101754	Emergency Purchase - SOE Software Subsription as a service	20-Sep-18	31-Dec-24	GARNEY COMPANIES INC	\$ 41,850,294.77	Term, runas, scope	16-500449	+
1378572	for Online Poll Worker Training.	04-Jun-24	30-Jun-26	SOE SOFTWARE CORPORATION	\$ 75,200,00	Voters Registration and Elections		
1380453	Voting Election supplies and materials	11-Jun-24	30-Jun-25	A RIFKIN CO		Voters Registration and Elections		
1361554	FY2024 Truck Rentals for VRE	18-Jan-24	31-Dec-24	RYDER TRANSPORTATION SERVICES		Voters Registration and Elections	UD Quotes	FY2024 Truck Rentals for VRE
	Consent Decree - Construction Management Services: Gravity							Consent Decree - Construction
	Sewer Rehabilitation and Replacement (Multiyear)							Management Services: Gravity
								Sewer Rehabilitation and
1208627		01-Sep-20	31-Dec-24	BENCHMARK MANAGEMENT LLC	\$ 8,380,000.00	Watershed - CD	19-500510	Replacement (Multiyear)
4075500	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline			OCCUPANTO DE LA TRANSPORTA DE LA TRANSPO	4			
1075530	Agreement [surface rights solely for construction] Non-Residential Gas Extension Contract for 5668 Penny	28-Aug-17	31-Dec-02	CSX TRANSPORTATION	\$ 295,000.00	Watershed - CD		+
	Brook Ct, Stone Mountain GA 30083 [Exemption Part I,							
1104732	Section II, H (Utility)]	30-Apr-18	31-Dec-28	ATLANTA GAS LIGHT COMPANY	\$ 1,433.51	Watershed Management		
	Non-Residential Gas Extension Contract for 5128 Stone Mill				7,3232			
	Way, Stone Mountain GA 30083 [Exemption Part I, Section II,							
1104753	H (Utility)]	30-Apr-18	31-Dec-28	ATLANTA GAS LIGHT COMPANY	\$ 7,094.76	Watershed Management		
	RFP 15-500343 Capital Improvement Projects (CIP) Program							RFP 15-500343 Capital
	Management Services							Improvement Projects (CIP)
978332		28-Jul-15	31-Dec-28	AECOM TECHNICAL SERVICES INC	\$ 87,552,471.00	Watershed Management	15-500343	Program Management Services
	16-500391 Engineering Services - On Call (Multiyear Contract))						16-500391 Engineering Services
1034381		01-Jun-17	31-Dec-27	BLACK & VEATCH CORPORATION	¢ 6,060,007,00	Watershed Management	16-500391	On Call (Multiyear Contract)
1034361	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves	01-Juli-17	31-Dec-27	BLACK & VEATCH CORPORATION	\$ 6,969,907.00	watersneu ivianagement	10-200291	ITB 22-101506 Small Domestic
	(Three (3) Year Multiyear Contract)							Brass Fittings & Gate Valves
	(, , , , , , , , , , , , , , , , , , ,							(Three (3) Year Multiyear
1355411		07-Dec-23	31-Dec-26	DELTA MUNICIPAL SUPPLY COMPANY INC	\$ 14,847,229.10	Watershed Management	22-101506	Contract)
	5 Year Joint Funding Agreement for Hydrologic Monitoring							
1032043	Network (CPA 1032043)	11-Nov-11	30-Sep-26	US GEOLOGICAL SURVEY		Watershed Management		
1058241	IGA - Water Trend Monitoring Program	01-Oct-16	30-Sep-26	US GEOLOGICAL SURVEY	\$ 11,315,570.00	Watershed Management		
	ITB 22-101507 Water Meters and Parts (Three (3) Year							ITB 22-101507 Water Meters
1329222	Multiyear Contract)	20-May-23	31-May-26	KENDALL SUPPLY INC	¢ 22 525 210 00	Watershed Management	22-101507	and Parts (Three (3) Year Multiyear Contract)
1329222	ITB 19-101169 Hauling Services (Annual Contract with 2	20-IVIdy-23	31-Way-20	RENDALE SUPPLY INC	\$ 22,525,510.00	watersned ivianagement	22-101507	ITB 19-101169 Hauling Services
	Options to Renew)							(Annual Contract with 2 Options
1264488		13-Oct-20	30-Apr-26	BROWN MANAGEMENT SERVICES ENTERPRISES INC	\$ 1,430,000.00	Watershed Management	19-101169	to Renew)
	ITB No. 20-101297 Valve and Wet Tap Installation Services					-		ITB No. 20-101297 Valve and
	(Three (3) Year Multiyear Contract)							Wet Tap Installation Services
								(Three (3) Year Multiyear
1252340		11-Jun-21	31-Dec-25	GEORGIA HYDRANT SERVICES INC	\$ 706,635.00	Watershed Management	20-101297	Contract)
	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year							ITB No. 21-101325 Quick
1256091	Multiyear Contract)	09-Aug-21	31-Dec-25	F M SHELTON INC	1 063 640 00	Watershed Management	21-101325	Insertion Valves (Three (3) Year Multiyear Contract)
1230031	ITB 20-101318 Restoration Services (Three (3) Year Multiyear		31-Dec-23	F IVI STILLTON INC	3 1,002,049.00	watershed ivianagement	21-101323	ITB 20-101318 Restoration
	Contract)							Services (Three (3) Year
1259123		01-Aug-21	31-Dec-25	AUTACO DEVELOPMENT LLC	\$ 19,080,375.00	Watershed Management	20-101318	Multiyear Contract)
	ITB 21-101400 Water and Wastewater Treatment Chemicals							ITB 21-101400 Water and
	(Three (3) Year Multiyear Contract) Line Items 2-4							Wastewater Treatment
								Chemicals (Three (3) Year
								Multiyear Contract) Line Items 2-
1262920	ITD No. 24 404400 Webser and 111 1	15-Sep-21	31-Dec-25	POLYDYNE INC	\$ 3,020,880.00	Watershed Management	21-101400	4 ITD No. 24 404 100 111 1
	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No.							ITB No. 21-101400 Water and Wastewater Treatment
	14							Chemicals (Three (3) Year
	17							Multiyear Contract) Line Item
1262941		04-Oct-21	31-Dec-25	POLYTEC INC	\$ 30,000.00	Watershed Management	21-101400	No. 14
	ITB 21-101364 High Visibility Reflective Safety Apparel (Three							ITB 21-101364 High Visibility
	(3) Year Multiyear Contract)							Reflective Safety Apparel (Three
								(3) Year Multiyear Contract)
1302427		10-Oct-22	31-Dec-25	ER PARTRIDGE INC	\$ 2,127,500.00	Watershed Management	21-101364	
	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium							ITB No. 22-101493 Chlorine Gas,
	Hypochlorite and Sodium Bicarbonate (Three (3) Year							Sodium Hydroxide, Sodium
	Multiyear Contract)							Hypochlorite and Sodium Bicarbonate (Three (3) Year
1304786		01-Nov-22	31-Dec-25	BRENNTAG MID-SOUTH INC	\$ 521 909 00	Watershed Management	22-101493	Multiyear Contract)
1307/30	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year	01-1404-22	31-DCC-23	DILLING TO WILD SOUTH INC	3,321,808.00	water sneu Management	22 101433	ITB No. 21-101438 Ductile Iron
	Multiyear Contract							Water Pipe Three (3) Year
1308604	,	08-Nov-22	31-Dec-25	FERGUSON WATERWORKS	\$ 18,170,258.39	Watershed Management	21-101438	Multiyear Contract
	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3		ITB 22-101483 PVC Sewer Pipes
i e	Contract)							(Three (3) Year Multiyear
	contracty					Watershed Management	22-101483	

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
rigi coment rumber	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear	otal C Date		outpill.	/ Igreement / into unit	o time g o par time it		ITB 22-101483 PVC Sewer Pipes
	Contract)							(Three (3) Year Multiyear
1318966		24-Jan-23	31-Dec-25	FERGUSON WATERWORKS	\$ 66,200.00	Watershed Management	22-101483	Contract)
<u> </u>	ITB 22-101504 Lawn Maintenance Service for Scott Candler							ITB 22-101504 Lawn
	Water Treatment Plant (Three (3) Year Multiyear Contract)							Maintenance Service for Scott Candler Water Treatment Plant
								(Three (3) Year Multiyear
1314314		13-Dec-22	12-Dec-25	EXECUTIVE REALTY SOLUTIONS INC	\$ 750,000.00	Watershed Management	22-101504-ITB	Contract)
	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3)					-		ITB 21-101366 Ductile Iron
	Year Multiyear Contract)							Water Main Fittings (Three (3)
1309680		25-Oct-22	24-Oct-25	FERGUSON WATERWORKS	\$ 2,857,051.53	Watershed Management	21-101366	Year Multiyear Contract)
	ITB No. 21-101361 Inspection of Sanitary Sewer Stream							ITB No. 21-101361 Inspection of
	Crossings (Three (3) Year Multiyear Contract)							Sanitary Sewer Stream Crossings (Three (3) Year Multiyear
1300717		12-Sep-22	30-Sep-25	INTEGRATED CONSTRUCTION MANAGEMENT INC	\$ 1,050,000.00	Watershed Management	21-101361	Contract)
	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year	·						ITB 22-101484 Panel Vaults &
	Multiyear Contract)							Meter Boxes (Three (3) Year
1300719		12-Sep-22	30-Sep-25	KHAFRA OPERATIONS LLC	\$ 1,350,000.00	Watershed Management	22-101484	Multiyear Contract)
	ITB 21-101364 High Visibility Reflective Safety Apparel (Three							ITB 21-101364 High Visibility
	(3) Year Multiyear Contract)							Reflective Safety Apparel (Three (3) Year Multiyear Contract)
1302428		10-Oct-22	30-Sep-25	DANA SAFETY SUPPLY	\$ 5,000.00	Watershed Management	21-101364	(5) real waitiyear contracty
	ITB 21-101364 High Visibility Reflective Safety Apparel (Three							ITB 21-101364 High Visibility
	(3) Year Multiyear Contract)							Reflective Safety Apparel (Three
								(3) Year Multiyear Contract)
1302433	ITB 22-101492 Tree Cutting and Removal Services (Three (3)	10-Oct-22	30-Sep-25	SAFETY PRODUCTS INC	\$ 207,500.00	Watershed Management	21-101364	ITD 22 404 402 Tare Continue and
	Year Multiyear Contract)							ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year
1302434	real Multiyear Contract)	10-Oct-22	30-Sep-25	CASEY TREE EXPERTS INC	\$ 5,205,000.00	Watershed Management	22-101492	Multiyear Contract)
1302131	Sole Source - Repair Parts and Services for HVAC Systems at	10 000 22	30 SCP 23	GIOCI THEE EN ENTO INC	3,203,000.00	Watershed Wahagement	22 202132	Waltiyear contracty
	Scott Candler Water Treatment Plant, Snapfinger Wastewater							
1300500	Plant, and Polebridge Wastewater Plant	09-Aug-22	31-Aug-25	TRANE COMPANY	\$ 690,000.00	Watershed Management		
	Meter Testing Equipment, Hardware/Software Maintenance							
1172083	and Support (Sole Source) ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various	23-Jul-19	31-Jul-25	OW INVESTORS LLC DBA MARS COMPANY	\$ 548,220.80	Watershed Management		ITB 21-101427 Ferric Chloride,
	Chemicals (Three (3) Year Multiyear Contract)							Liquid Oxygen, & Various
	Chemicals (Three (5) Tear Waltiyear Contract)							Chemicals (Three (3) Year
1296044		21-Jul-22	31-Jul-25	AIRGAS USA	\$ 635,688.00	Watershed Management	21-101427	Multiyear Contract)
	ITB 21-101477 Valve Boxes and Risers (Three (3) Year							ITB 21-101477 Valve Boxes and
	Multiyear Contract)							Risers (Three (3) Year Multiyear
1299238	ITD 30 404344 Drive Sheft Mariatana and Americal Contract	28-Jul-22	31-Jul-25	F M SHELTON INC	\$ 1,059,000.00	Watershed Management	21-101477	Contract)
	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)							ITB 20-101214 Drive Shaft Maintenance (Annual Contract
1252208	with 2 options to henewy	01-Jun-21	30-Jun-25	COLE TECHNOLOGY INC	\$ 150.000.00	Watershed Management	20-101214	with 2 Options to Renew)
	City of East Point Contract No. 2016-1585 Water Valve and							,
	Fire Hydrant Locate and Assessment [DeKalb Cooperative							
1259927	Agreement]	13-Sep-21	30-Jun-25	WACHS WATER SERVICES	\$ 5,249,250.00	Watershed Management		
	ITB 20-101309 On Call Concrete and Retainer Walls (Three							ITB 20-101309 On Call Concrete
	(3) Year Multiyear Contract)							and Retainer Walls (Three (3) Year Multiyear Contract)
1279583		27-Jun-22	30-Jun-25	SD & C INC	\$ 150,000.00	Watershed Management	20-101309	real Manayear contract;
	ITB 21-101387 Road Construction Signs (Three (3) Year							ITB 21-101387 Road
	Multiyear Contract)							Construction Signs (Three (3)
1284272		18-Apr-22	30-Apr-25	KORMAN SIGNS INC	\$ 614,646.00	Watershed Management	21-101387	Year Multiyear Contract)
	ITB 21-101434 Quarterly Barscreen And Annual Return Line						1	ITB 21-101434 Quarterly
	Cleaning (Three (3) Year Multiyear Contract)						1	Barscreen And Annual Return Line Cleaning (Three (3) Year
1284293		18-Apr-22	30-Apr-25	METALS AND MATERIALS ENGINEERS LLC	\$ 234.045.00	Watershed Management	21-101434	Multiyear Contract)
	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2				. 25-1,5-75.00		1	ITB 19-101148 Granite Rubble
	OTR)							Stone (Annual Contract w/ 2
1214031		31-Mar-20	31-Mar-25	BEDROCK GRANITE CO INC	\$ 3,033,252.34	Watershed Management	19-101148	OTR)
	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three						1	ITB 21-101437 Manhole Rings,
1282666	(3) Year Multiyear Contract)	18-Mar-22	31-Mar-25	METALS AND MATERIALS ENGINEERS LLC	\$ 2005 500 00	Watershed Management	21-101437	Covers & Valve Boxes (Three (3) Year Multiyear Contract)
1282666	ITB 21-101339 Roadway Bulk De-Icing (Three (3) Multiyear	10-IVIGI-22	21-INI01-72	INICIACO AND IVIATERIACO ENGINEERO ECC	3,000,000.00	**accioned ividingement	21-10143/	ITB 21-101339 Roadway Bulk De-
	Contract)						1	Icing (Three (3) Multiyear
1284377	,	28-Mar-22	31-Mar-25	F M SHELTON INC	\$ 249,600.00	Watershed Management	21-101339	Contract)
	ITB 21-101346 Manhole Castings & Accessories (Three (3)							ITB 21-101346 Manhole Castings
1075515	Year Multiyear Contract)	40.5 1.00	20 5 1 25		4 400	l		& Accessories (Three (3) Year
1275646	ITD 24 404444 Small Diameter Source Cleaning (There /2) Vern	18-Feb-22	28-Feb-25	FERGUSON WATERWORKS	\$ 1,083,000.00	Watershed Management	21-101346	Multiyear Contract)
	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)						1	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year
1275662	managear contracty	01-Feb-22	31-Jan-25	GRAHAM & ASSOCIATES INC	\$ 9.900.000.00	Watershed Management	21-101411	Multiyear Contract)

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year							ITB 21-101411 Small Diameter
	Multiyear Contract)							Sewer Cleaning (Three (3) Year
1275678	RFP 17-500456 Sanitary Sewer Evaluation Study for Ongoing	01-Feb-22	31-Jan-25	METALS AND MATERIALS ENGINEERS LLC	\$ 9,900,000.00	Watershed Management	21-101411	Multiyear Contract) RFP 17-500456 Sanitary Sewer
	Sewer Assessment and Rehabilitation Program (OSARP) -							Evaluation Study for Ongoing
	Multi-Year Contract							Sewer Assessment and
								Rehabilitation Program (OSARP) -
1094348	RFP 17-500466 Land and Easement Acquisition Services	28-Jun-18	31-Dec-24	COMPLIANCE ENVIROSYSTEMS LLC	\$ 14,076,815.00	Watershed Management	17-500456	Multi-Year Contract RFP 17-500466 Land and
	(Annual with 3 Options to Renew)							Easement Acquisition Services
								(Annual with 3 Options to
1100349		12-Jun-18	31-Dec-24	ATLAS TECHNICAL CONSULTANTS LLC	\$ 9,035,873.00	Watershed Management	17-500466	Renew)
1104735	Non-Residential Gas Extension Contract for 930 4th St, Stone Mountain GA 30083	31-Oct-18	31-Dec-24	ATLANTA GAS LIGHT COMPANY	\$ 1237.00	Watershed Management		
1104755	Non-Residential Gas Extension Contract for 1664 Lewis Way,	51 000 10	31 DCC 24	ATEMITA GAS EIGHT COMITAIN	7 1,257.00	watershed wandgement		
1104736	Tucker GA 30083	30-Sep-18	31-Dec-24	ATLANTA GAS LIGHT COMPANY	\$ 875.01	Watershed Management		
4447000	Standard Utility Agreement - Contract Item Agreement [GDOT							
1147093	PI 0013175] GDOT Standard Utility Agreement - SR13/Buford Hwy from	31-Aug-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 21,000.00	Watershed Management		
	Chamblee Tucker Rd to Gwinnett County Line (Resurfacing)							
1201285	[GDOT Project PI No. M005992]	31-Mar-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 81,100.00	Watershed Management		
	GDOT Standard Utility Agreement CIA for SR8/Lawrencville							
1201852	Hwy from Fulton County Line to Gwinnett County Line (Resurfacing) [GDOT Project PI No. M005808]	27-Aug-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 223.032.08	Watershed Management		
1201032	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and	27 Aug 20	51 DCC 24	GEORGIA DEL ARTIVIERT OF TRANSFORTATION	\$ 223,032.00	watershed wandgement		ITB 19-101165 Fire Hydrant
	Services (Annual Contract with 2 Options to Renew)							Replacement, Repair Parts, and
							10 101155	Services (Annual Contract with 2
1217791	ITB 19-101150 Engine and Generator Maintenance and	23-Jun-20	31-Dec-24	GEORGIA HYDRANT SERVICES INC	\$ 5,351,930.00	Watershed Management	19-101165	Options to Renew) ITB 19-101150 Engine and
	Repair (Annual Contract with 2 Options to Renew)							Generator Maintenance and
								Repair (Annual Contract with 2
1228720		22-Sep-20	31-Dec-24	POWER AND ENERGY SERVICES INC	\$ 3,091,780.17	Watershed Management	19-101150	Options to Renew)
	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)							ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2
	2 options to renewy							Options to Renew)
1235999		10-Nov-20	31-Dec-24	COLE TECHNOLOGY INC	\$ 3,544,653.40	Watershed Management	19-101147	
	ITB 20-101310 Diving Services (Three (3) Year Multiyear							ITB 20-101310 Diving Services
1252006	Contract)	18-Jun-21	31-Dec-24	UNDERWATER CONSTRUCTION CORP	\$ 300,000,00	Watershed Management	20-101310	(Three (3) Year Multiyear Contract)
1132000	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants	10 3411 21	51 500 21	ONDERWATER CONSTRUCTION CON	ÿ 500,000.00	Water stream wanagement	10 101010	ITB 20-101298 Valves, Tapping
	(Multiyear Contract)							Sleeves and Fire Hydrants
1257867	Construction There was Marking Contract for DMA	02-Aug-21	31-Dec-24	FERGUSON WATERWORKS	\$ 5,700,000.00	Watershed Management	20-101298	(Multiyear Contract)
1259397	Crane Services Three Year Multiyear Contract for DWM	01-Aug-21	31-Dec-24	PHOENIX CRANE SERVICE INC	\$ 817.875.00	Watershed Management	21-101319	Crane Services Three Year Multiyear Contract for DWM
	Resurfacing project at SR 155 from SR10 to SR13 [GDOT				7			
1262312	Project PI No. M006145]	07-Feb-22	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,404,000.00	Watershed Management		
1268303	Sole Source - Drawdown PO for Water quality monitoring equipment parts and services (3-Year)	28-Sep-21	31-Dec-24	HACH COMPANY	ć 1 200 000 00	Watershed Management		
1200303	Professional Engineering Services (Sole Source)(Multiyear	26-3ep-21	31-Dec-24	HACH CONFANT	\$ 1,500,000.00	watersned ivianagement		
14-902884	Contract)	20-Oct-14	31-Dec-24	PRIME ENGINEERING INC	\$ 1,727,235.00	Watershed Management		
	14-100430 Snapfinger Advanced Wastewater Treatment							14-100430 Snapfinger Advanced
	Facilities Expansion - Phase II							Wastewater Treatment Facilities Expansion - Phase II
972548		05-Aug-15	31-Dec-24	ARCHER WESTERN CONSTRUCTION LLC	\$ 198,247,989.93	Watershed Management	14-100430	Expansion - Filase II
	ITB 21-101363 for Machine Shop Services (Multiyear					-		ITB 21-101363 for Machine Shop
1255400	Contract)	44 Nov. 24	20 Nov. 24	COLE TECHNOLOGY INC		Water to a Manager	24 404252	Services (Multiyear Contract)
1266498	RFP No. 22-500630 Design and Engineering Services During	14-Nov-21	30-Nov-24	COLE TECHNOLOGY INC	\$ 6,900,000.00	Watershed Management	21-101363	RFP No. 22-500630 Design and
	Construction for Snapfinger Advanced Wastewater							Engineering Services During
	Treatment Facility Expansion - Phase 3A Project							Construction for Snapfinger
								Advanced Wastewater
1337545		21-Aug-23	31-Dec-30	CDM SMITH INC	\$ 6273.240.00	Watershed Management	22-500630	Treatment Facility Expansion - Phase 3A Project
1007010	Individual Training Agreement (ITA) with Daly's Driving	217tdg 25	51 500 50	esii siiii ii ii	ψ 0,275,240.00	Water sinea i Management	22 300030	Those sixt roject
1311854	School, Inc.	15-Dec-22	31-Dec-27	DALYS TRUCK DRIVING SCHOOL	\$ 160,000.00	Workforce Development		
1211000	Individual Training Agreement (ITA) with Education and	02 Jan 22	21 Dec 27	EDUCATION & CAREER RESOURCES OF GEORGIA	\$ 80.000.00	Workforce Development		
1311855	Career Resources of Georgia, LLC Individual Training Agreement (ITA) with Emory University -	03-Jan-23	31-Dec-27	EDUCATION & CAREER RESOURCES OF GEORGIA	ο 80,000.00	workforce Development		
1313586	Continuing Education Program	02-Feb-23	31-Dec-27	EMORY CONTINUING EDUCATION	\$ 80,000.00	Workforce Development		
	Individual Training Agreement (ITA) with KIMC Baton Rouge,							
1313648	LLC dba Georgia Driving Academy Individual Training Agreement (ITA) with LTT Enterprises, Inc.	03-Jan-23	31-Dec-27	GEORGIA DRIVING ACADEMY INC	\$ 80,000.00	Workforce Development		
1314043	dba Gwinnett College - Lilburn Campus	10-May-23	31-Dec-27	GWINNETT COLLEGE	\$ 80,000.00	Workforce Development		
	Individual Training Agreement (ITA) with R.S. Thomas	,, 25				pmene		
1317267	Training Associates, Inc.	15-Mar-23	31-Dec-27	RS THOMAS TRAINING ASSOCIATES INC	\$ 80,000.00	Workforce Development		

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	Individual Training Agreement (ITA) with Georgia Piedmont				- G			
1319162	Technical College	06-Apr-23	31-Dec-27	GEORGIA PIEDMONT TECHNICAL COLLEGE	\$ 80,000.00	Workforce Development		
1319883	Individual Training Agreement (ITA) with Atlanta Career Institute, Inc.	10-Mar-23	31-Dec-27	ATLANTA CAREER INSTITUTE	\$ 80.000.00	Workforce Development		
1315003	Individual Training Agreement (ITA) with Heavy Equipment	10-IVIAI-23	31-Dec-27	ATEANTA CAREER INSTITUTE	3 80,000.00	Workforce Development		
	Training - Georgia, LLC dba Heavy Equipment College of							
1319957	America	18-Apr-23	31-Dec-27	HEAVY EQUIPMENT COLLEGE OF GEORGIA	\$ 80,000.00	Workforce Development		
	Individual Training Agreement (ITA) Interactive Learning			WITTER A CTU IT A TANKING OVERTALE INC.				
1325274	Systems dba Interactive College of Technology Individual Training Agreement (ITA) with United Medical and	17-May-23	31-Dec-27	INTERACTIVE LEARNING SYSTEMS INC	\$ 80,000.00	Workforce Development		
1325329	Business Institute, LLC	03-Oct-23	31-Dec-27	UNITED MEDICAL AND BUSINESS INSTITUTE	\$ 80,000.00	Workforce Development		
	Individual Training Agreement (ITA) with CNU Medical							
1326029	Institute, Inc.	14-Jul-23	31-Dec-27	CNU MEDICAL INSTITUTE	\$ 80,000.00	Workforce Development		
1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc Atlanta Chapter	10-May-23	31-Dec-27	INDEPENDENT ELECTRICAL CONTRACTORS	\$ 80,000.00	Workforce Development		
1320037	Consent Decree: On-Call Engineering Services - Trunk Sewer	10-iviay-23	31-Dec-27	INDEPENDENT ELECTRICAL CONTRACTORS	3 80,000.00	workforce bevelopment		Consent Decree: On-Call
	Design							Engineering Services - Trunk
1301513		01-Nov-22	31-Dec-29	CDM SMITH INC	\$ 4,429,630.60		21-500596	Sewer Design
	RFP - Consent Decree: On-Call Engineering Services - Trunk							RFP - Consent Decree: On-Call
1301517	Sewer Design	18-Nov-22	31-Dec-29	STANTEC CONSULTING SERVICES INC	\$ 4,429,630.60		21-500596	Engineering Services - Trunk Sewer Design
1301317	On-Call Water and Sewer (Multiyear Contract With 2 Options		31-060-29	STANTEC CONSOLTING SERVICES INC	3 4,423,030.00		21-300390	On-Call Water and Sewer
	To Renew)							(Multiyear Contract With 2
1301523		01-Nov-22	31-Dec-29	SD & C INC	\$ 36,654,722.83		21-101413	Options To Renew)
2000023	DeKalb County E-911 Call Handling System Maintenance and Support Agreement for Civil Process	13-Jun-24	31-Dec-29	AT & T CORP				
	Software Support Services Provided to the State Court							
1355123	Marshal's Office.	10-Oct-23	31-Dec-28	TYLER TECHNOLOGIES INC	\$ 270,023.14			
	Motorola P-25 SmartZone Radio System (Sole Source -							
	Multiyear) [Software Maintenance and Support Service							
1320762	Agreement] Sewer Rods and Accessories purchase for the department of	24-Jan-23	31-Dec-27	MOTOROLA SOLUTIONS	\$ 17,242,831.26			
2000059	Watershed Management (DWM)	10-Oct-24	31-Dec-27	F M SHELTON INC				
	Sole Source - Repair Parts and Services for HVAC Systems by							
2000069	Trane Company	10-Sep-24	10-Sep-27	TRANE COMPANY				
	ITB 20-101220 Consent Decree-Proactive and Reactive							ITB 20-101220 Consent Decree-
	Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]							Proactive and Reactive Assessment and Cleaning for
	[waitiyear with 1 Option to henew]							Gravity Sewer Lines (PRAC)
								[Multiyear with 1 Option to
1240831		11-Jun-21	31-Dec-25	METALS AND MATERIALS ENGINEERS LLC	\$ 10,755,582.59		20-101220	Renew]
	RFP 20-500544 On Call Engineering Services (Multiyear							RFP 20-500544 On Call Engineering Services (Multiyear
1284731	Contract)	03-May-22	31-Dec-25	BROWN AND CALDWELL INC	\$ 8,000,000.00		20-500544	Contract)
	RFP 20-500544 On Call Engineering Services (Multiyear	,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			RFP 20-500544 On Call
	Contract)							Engineering Services (Multiyear
1284732		10-Jun-22	31-Dec-25	CDM SMITH INC	\$ 8,000,000.00		20-500544	Contract)
	RFVQ 22-500603 Cedar Grove Road Bridge Replacement -							RFVQ 22-500603 Cedar Grove Road Bridge Replacement -
	Design Build (Multiyear Contract)							Design Build (Multiyear
1336838		27-Jun-23	31-Dec-25	C.W. MATTHEWS CONTRACTING CO., INC.	\$ 12,165,731.00		22-500603	Contract)
	ITB No. 23-101559 Scott Candler Water Treatment Plant							ITB No. 23-101559 Scott Candler
	(SCWTP) Electrical Building No. 2 Structural Design							Water Treatment Plant (SCWTP) Electrical Building No. 2
	Improvements (Multiyear Contract)							Structural Design Improvements
								(Multiyear Contract)
2000010		18-Sep-24	31-Dec-25	HEAVY CONSTRUCTORS INC	1,993,483.80		23-101559	
1	Georgia PowerElectric Transportation Make Ready Program							
2000125	Customer Proposal Acceptance Letter - 729 Camp Road,	22-Oct-24	31-Dec-25	GEORGIA POWER COMPANY				
2000123	Decatur, GA Cooperative Agreement for Consent Decree: Trenchless	22-001-24	21-DCC-23	GEORGIA I OWER COMITAINT				
	Technology Rehabilitation, External Point Repairs, and							
	Related Products and Services [DeKalb Cooperative							
1283955	Agreement]	03-May-22	31-Oct-25	SAK CONSTRUCTION LLC	\$ 40,536,833.04			
1326920	Cooperative Agreement for Leasing of Rear Loader Trucks ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options	24-Jan-23	31-Oct-25	BIG TRUCK RENTAL	\$ 2,682,125.75			
2000024	to Renew)	01-Sep-24	30-Sep-25	THE MCPHERSON COMPANIES INC				
	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to							
2000028	Renew)	01-Sep-24	30-Sep-25	NAPA AUTO PARTS				
	ITB 21-101420 Nuisance Abatement And Remediation							ITB 21-101420 Nuisance
	Services (Three (3) Year Multiyear Contract)							Abatement And Remediation Services (Three (3) Year
1289267		02-Jul-22	30-Jul-25	EXECUTIVE REALTY SOLUTIONS INC	\$ 150,000.00		21-101420	Multiyear Contract)
	•			** * * * *				

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
	Helicopter Maintenance and Repair Services for use by Police							Helicopter Maintenance and
	Services.							Repair Services for use by Police
1381091	ITD 22 101591 Inventile Justice Center Concern Installation	11-Jun-24	30-Jun-25	ROTOR RESOURCES LLC	\$ 600,000.00		24-101641	Services. ITB 23-101581 Juvenile Justice
1379287	ITB 23-101581 Juvenile Justice Center Canopy Installation	28-May-24	31-May-25	BRAD CONSTRUCTION CO II LLC	\$ 443,831.19		23-101581	Center Canopy Installation
	Cooperative Agreement for Electrical/Mechanical &		, 20		110,000			, , , , , , , , , , , , , , , , , , , ,
	Electronic Repairs (Cobb County, GA Contract No. 24-6802)							
2000065		13-Aug-24	13-Feb-25	COLE TECHNOLOGY INC				
	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)							ITB No. 19-101075 Stone
	with 2 Options to kenew)							Crushed Granite (Annual Contract with 2 Options to
1198103		28-Jan-20	31-Dec-24	F M SHELTON INC	\$ 4,398,149.73		19-101075	Renew)
	19-101067 Consent Decree - Gravity Sewer Rehabilitation							19-101067 Consent Decree -
	and Replacement (CD-GSRR) (Multiyear Contract with 1							Gravity Sewer Rehabilitation and
	Option to Renew)							Replacement (CD-GSRR)
1201901		08-Jan-21	31-Dec-24	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	\$ 9,482,351.25		ITB 19-101067	(Multiyear Contract with 1 Option to Renew)
1201301	Memorandum of Understanding to support future Standard	00 3411 22	52 500 21	THE REPORT OF SERECION SEATINGS.	3,102,332,23		115 15 101007	Option to henew)
	Utility Agreement for I285 exit ramp construction to							
	Peachtree Industrial Blvd/SR 141 [GDOT Project PI No.							
1220201	0017126]	16-Sep-20	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1220206	Memorandum of Understanding [GDOT Project PI No. 0002868]	31-Oct-18	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	s -			
1220200	Memorandum of Understanding to support future Master	31-001-18	31-Dec-24	GEORGIA DEPARTIVENT OF TRANSFORTATION	, -			
	Utility Adjustment Agreement (MUAA) for Design Build							
	Finance project to rebuild various I20 interchanges, lanes,							
1220215	and bridges [GDOT Project PI No. 0013915]	22-Aug-22	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
	MOU to support future Master Utility Adjustment Agreement							
	(MUAA) for adjustment or relocation of water main and sanitary sewer facilities at 1285 from Henderson Rd to 120							
	under a design build finance (DBF) project [GDOT Project PI							
1236358	No. 0013	14-Jan-21	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
	GDOT Contract Item Agreement - SR 236/LaVista Rd and SR							
1244494	42/Briarcliff Rd [GDOT Project PI No. 0013971]	02-Jun-21	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 3,285,145.58			
1245607	Resurfacing project at SR 42/US 23 from Key St to Wade St [GDOT Project PI No. M005976]	08-Oct-21	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 59,000.00			
12-13007	DeKalb/Clayton County milling and resurfacing [GDOT Project		51 500 21	CONDITION OF THE WORLD ON THOSE	33,000.00			
1278982	P. I. No. M004842]	23-Feb-22	31-Dec-24	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
	OMNIA Partners COOP No. 192163 for Maintenance, Repair							OMNIA Partners COOP No.
	and Operations (MRO) Supplies, Parts, Equipment, Materials							192163 for Maintenance, Repair
	and Related Services							and Operations (MRO) Supplies, Parts, Equipment, Materials and
1294544		26-Apr-22	31-Dec-24	GRAINGER INDUSTRIAL SUPPLY	\$ 5,003,679.61		COOP-OMNIA	Related Services
	ITB No. 21-101331 for Scott Boulevard Phase III Watermain							ITB No. 21-101331 for Scott
	Replacement							Boulevard Phase III Watermain
1296980	In details 22 404504 Binks Town Laws on Brigadalia Bond of	30-Sep-22	31-Dec-24	GARNEY COMPANIES INC	\$ 19,836,642.41		21-101331	Replacement
	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)							Invitation 23-101594 Right Turn Lane on Briarlake Road at
1366762	Briarem Road (100 days)	12-Aug-24	31-Dec-24	SD & C INC	\$ 545,659.84		ITB 23-101594	Briarcliff Road (180 days)
	24-101630 Airfield Lighting - LED Design at the DeKalb							24-101630 Airfield Lighting - LED
	Peachtree (PDK) Airport							Design at the DeKalb Peachtree
1378646	A	10-Jul-24	31-Dec-24	TRINITY ELECTRICAL SERVICES INC	\$ 2,231,910.00		24-101630	(PDK) Airport
	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks							Agreement among the MARTA, DeKalb Cnty and GA for Transit
519534	The state of the s	06-Mar-02	11-Jul-96	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 40,000.00		NA	for oriented sidewalks
	GDOT Agreement for Roadway Lighting at the Bouldercrest							
	Road at I-285 Interchange, P.I. No. 713300 - BOC Approval							
1190121	April 28, 2015.	02-Dec-19	02-Dec-69	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ -			
1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	08-Apr-14	02-Sep-69	GEORGIA DEPARTMENT OF TRANSPORTATION	¢ .			
1062347	Rapid Transit Contract and Assistance Agreement	10-Mar-65	09-Mar-65	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	\$ 0.01	<u> </u>		
	Lease Agreement for the Rental of the Callanwolde Fine Arts							
	Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously							
2000012	under Contract 14-801101	29-May-13	31-Dec-64	CALLANWOLDE FOUNDATION INC				
11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	24-Feb-11	23-Feb-61	AARP GEORGIA	\$			
11 302132	Preliminary Engineering Agreement for Stone Mountain	24-1C0-11	23-160-01	AANI GEGINIA	-	+		
10-902016	Lithonia Road Bike lanes and Sidewalks	21-Jun-10	21-Jun-60	CSX TRANSPORTATION	\$ 8,000.00			
	Excess Facilities Charge Agreement							Excess Facilities Charge
10-901804		12-Jan-10	31-Dec-59	GEORGIA POWER COMPANY	\$ 3,885,944.24		09-100116	Agreement
	Agreement with Georgia DOT for Projects CSCMQ-0006-	1	1 .		4 700 554.00			
00 001506	00(000) and (010)	11 Ech 00						
09-901506	00(809) and (810) Intergovernmental Agreement with Georgia DOT for	11-Feb-09	10-Feb-59	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 1,700,564.00			

Agreement Number	Description	Start Date	End Date	Supplier	Agreement Amount	Owning Department	ITB or RFP Number	ITB or RFP Description
Agreement Number	2007 HOME CHDO Contract to provide affordable housing for		Eliu Date	Supplier	Agreement Amount	Owning Department	II b of KFP Nulliber	ITB OF KEP Description
	low-income individuals and households in DeKalb County							
07-900568	low-income individuals and nouseholds in Dekaid County	01-Jan-07	31-Dec-57	CITY OF HOPE MINISTRIES INC	\$ 550,000.00			
07 300300	Contract Item Agreement Authorization, P.I. 753035, Turning		31 500 37	err or note minorities inc	Ş 330,000.00			Contract Item Agreement
	Lane Constgruction on CR 5151 (East Ponce De Leon Rd)							Authorization, P.I. 753035,
	Beginning West of Orchard Park Dr. and Extending East on							Turning Lane Constgruction on
	Hambrick Rd.							CR 5151 (East Ponce De Leon Rd
								Beginning West of Orchard Park
								Dr. and Extending East on
09-901632		21-Aug-09	09-Apr-57	GEORGIA DEPARTMENT OF TRANSPORTATION	\$ 219,940.00		09-100116	Hambrick Rd.
	Governmental Encroachment Agreement (Seminole Road							
505689	Landfill) - (NOTE: cleaning up "requires reapproval" queue 4- 8-09)	22-Jun-04	31-Dec-55	GEORGIA POWER COMPANY				
505689	Intergovernmental Agreement for for Raw Water Pump	22-Jun-04	31-Dec-55	GEORGIA POWER COMPANY	-			
	Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public							
558084	Works	01-Jun-05	31-Dec-55	FULTON COUNTY DEPARTMENT OF FINANCE	s -			
	Agreement with Georgia Power for relocation of electrical				Ť			
05-900006	facilities for Perimeter Parkway Extension over I-285	18-Oct-05	19-Dec-55	GEORGIA POWER COMPANY	\$ 621,886.00			
	DeKalb County Governmental Encroachment Agreement for							
	Grady-Klondike & Morrow-Klondike 230KV Transmission							
542001	Lines	08-Mar-05	08-Mar-55	GEORGIA POWER COMPANY	\$ 1.00			
	Confidentiality Agreement with Savannah Electric and Power							Confidentiality Agreement with
	Company and Georgia Power Company Regarding a potential							Savannah Electric and Power
	Transaction involving the Purchase and Sale of Energy and							Company and Georgia Power
	Green Attributes							Company Regarding a potential
								Transaction involving the
531970		01-Jan-05	31-Dec-54	GEORGIA POWER COMPANY	٠		No ITB or RFP	Purchase and Sale of Energy and Green Attributes
331370	Georgia Power License Agreement for 96" Raw Water Main	01-3811-03	31-060-34	GEORGIA FOWER COMPANY	-		NOTIBULKEE	Georgia Power License
	from the Chatahoochee River Intake to the Scott Chandler							Agreement for 96" Raw Water
	Filter Plant							Main from the Chatahoochee
								River Intake to the Scott
526894		01-Dec-04	01-Dec-54	GEORGIA POWER COMPANY	\$ 10.00		No ITB or RFP	Chandler Filter Plant
	Easement For Right-Of-Way, DeKalb County-Scott Candler							Easement For Right-Of-Way,
	WTP 115kV Transmission Tap Line							DeKalb County-Scott Candler
								WTP 115kV Transmission Tap
522431		13-Oct-04	13-Oct-54	GEORGIA POWER COMPANY	\$ 1.00		No ITB or RFP	Line
	Easement For Substation and Right-Of-Way, DeKalb County -							Easement For Substation and
522433	Scott Candler WTP Substation	13-Oct-04	13-Oct-54	GEORGIA POWER COMPANY	\$ 7,500.00		No ITB or RFP	Right-Of-Way, DeKalb County - Scott Candler WTP Substation
522433	Grant Agreement for Special Needs Students	13-UCT-U4	13-UCT-54	GEORGIA POWER COMPANY	\$ 7,500.00		NO LIB OF KEP	Grant Agreement for Special
08-901241	Grant Agreement for Special Needs Students	20-May-02	20-May-52	THE FRAZER CENTER INC			09-100116	Needs Students
08-901227	Formerly 01-8672, Pole Attachment Permit	18-Dec-01	18-Dec-51	GEORGIA POWER COMPANY	\$ -		05-100110	Neeus students
08-901228	Formerly 01-8671 Pole Attachment Permit	17-Dec-01	17-Dec-51	GEORGIA POWER COMPANY	\$ -			
	License and Use Agreement for Off-Airport Rental Car				i i			
07-900911	Operator at DeKalb Peachtree Airport	01-Feb-00	31-Dec-50	ENTERPRISE LEASING COMPANY OF GEORGIA	\$ -			
08-901190	911 Reverse System Purchase Agreement/License	22-May-97	22-May-47	SIGMA COMMUNICATIONS INC	\$ 32,065.00			
	Intergovernmental Agreement between DeKalb County and							
995210	the City of Doraville.	15-Dec-15	31-Dec-40	CITY OF DORAVILLE	\$ 293,000,000.00			
07-900859	Special Service Arrangement Agreement (Copper Cable)	21-Apr-86	31-Dec-36	AT & T CORP	\$ 18,390.00			
07-900864	Formerly contract No 85-3687	27-Aug-85	31-Dec-35	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	\$ 29,080.00			
	Grant of Easement to Install, Maintain, Inspect, Operate,							
07.000004	Protect, Repair, Replace, Change or Remove Under Ground	10 1 04	24 Dec 24	AT 6 T CODD				
07-900884 07-900834	Conduit & Cable Telephone Service for Juvenile Detention Center	18-Jan-84 22-Mar-83	31-Dec-34 31-Dec-33	AT & T CORP AT&T	\$ - \$ -			+
07-900834 07-900877	Commodore IV, Airport Short-Term Sublease	22-Mar-83 23-Nov-83	31-Dec-33 31-Dec-33	COMMODORE CONSULTING LLC	\$ - \$ -			+
07-300677		23-INUV-83	21-DEC-33	CONNINIODORE CONSULTING ELC				+
07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	24-Aug-82	31-Dec-32	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	\$ 162,002.08			
5, 555646	Formerly Contract No 80-2396 with National Association of	2 - Aug 02	51 000 32	THE THORNE SOURCES WHICH HES DON TOWN COME OF THOM	7 102,002.08			+
07-900845	Counties	12-Aug-80	31-Dec-30	NATIONAL ASSOCIATION OF COUNTIES	s -			
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