



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Airport - PDK	501418	property aquired from Cnty & 3rd party resulting from RFP 02-11	ARCHETYPE MANAGEMENT COMPANY LP	8-Nov-02	31-Dec-53	\$ -		
Airport - PDK	500384	Easement, including generators and fuel supply system	AT&T	6-Nov-02	31-Dec-52	\$ 1.00		
Airport - PDK	510612	Reimbursement Agreement) to provide supplemental law enforcement services to CDC facilities	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-Jul-04	21-Jul-54	\$ -		
Airport - PDK	501426	of radar data from Hartsfield to DeKalb Peachtree Airports	CITY OF ATLANTA	2-Feb-00	31-Dec-44	\$ -		
Airport - PDK	501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-Jun-04	30-Aug-26	\$ -	None Associated	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056
Airport - PDK	500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-Sep-98	31-Dec-48	\$ 483,369.00		
Airport - PDK	500329	Hartfield International Airport to Peachtree DeKalb Airport	FAA ADMINISTRATION	2-Feb-00	31-Dec-50	\$ -		
Airport - PDK	501649	Grant agreement to accomplish 2001 rehab proj, Contract No 3-13-0010-27	FAA ADMINISTRATION	11-Sep-01	31-Dec-51	\$ 1,923,467.00	None Associated	Grant agreement to accomplish 2001 rehab proj, Contract No 3-13-0010-27
Airport - PDK	500381	at DeKalb Peachtree	FAA ADMINISTRATION	27-Aug-02	31-Dec-52	\$ 1,474,628.00		
Airport - PDK	500394	program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-Aug-03	24-Sep-53	\$ 2,122,500.00		
Airport - PDK	566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Taxiway "E"	FAA ADMINISTRATION	2-Sep-05	31-Dec-55	\$ 738,075.00		
Airport - PDK	501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-Dec-02	31-Dec-52	\$ 75,513.00	None Associated	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree
Airport - PDK	513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-Aug-04	31-Dec-55	\$ 88,525.00		
Airport - PDK	541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	7-Mar-05	31-Dec-55	\$ 21,834.00	No ITB or RFP	Safety Area Improvements at DeKalb Peachtree Airport
Airport - PDK	501603	provide electric service to relocated FAA localizer at DeKalb Peachtree	GEORGIA POWER COMPANY	23-Feb-00	31-Dec-48	\$ 1.00	None Associated	to provide electric service to relocated FAA localizer at DeKalb Peachtree
Airport - PDK	501604	facilities due to construction of new storage hanger at DeKalb Peachtree	GEORGIA POWER COMPANY	11-Aug-98	31-Dec-48	\$ 1.00	None Associated	underground facilities due to construction of new storage hanger at DeKalb
Airport - PDK	501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-Feb-00	31-Dec-50	\$ 1.00	None Associated	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA
Airport - PDK	501607	maintenance facility, 1983 Bragg St, DeKalb Peachtree	GEORGIA POWER COMPANY	28-Aug-01	31-Dec-51	\$ 1.00	None Associated	airport maintenance facility, 1983 Bragg St, DeKalb Peachtree
Airport - PDK	501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-Nov-01	31-Dec-51	\$ 1.00	None Associated	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive
Airport - PDK	1349658	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport	HARRIS MILLER MILLER & HANSON INC.	20-Nov-23	30-Jun-26	\$ 1,488,487.50	22-500632	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport
Airport - PDK	1309894	and Engineering Consulting Services at DeKalb	MICHAEL BAKER INTERNATIONAL INC	3-Jan-23	31-Dec-27	\$ 3,941,459.07	22-500617	Architectural and Engineering Consulting
Airport - PDK	2000076	Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-Sep-24	31-Dec-29	\$ 602,171.00		
Airport - PDK	500377	Area N12 at DeKalb Peachtree Airport (Legacy	SIGNATURE FLIGHT SUPPORT	23-Sep-87	31-Oct-37	\$ -		
All Departments	2000118	Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear	GS CONSTRUCTION INC	26-Dec-24	31-Dec-26	\$ 1,090,792.00	24-101673	Infrastructure System Repair For Public Works – American Rescue Plan Act
All Departments	2000117	Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	JEWEL OF THE SOUTH INC	26-Dec-24	31-Dec-26	\$ 1,090,792.00	24-101673	Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)



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All Departments	2000113	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	26-Dec-24	31-Dec-26	\$ 1,090,792.01	24-101673	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)
Board of Commissioners	2000401	MOA between DeKalb County and 23 Dalmingos, LLC	23 DALMINGOS, LLC	8-Jul-25	7-Jul-35	\$ -		
Board of Commissioners	2000652	District 6 PSA for "Aging in Placers (AIP) Initiative" Consultant; Exempt per PP Part I, II, G.	BONNIE DAVIS CONSULTING LLC	1-Mar-26	31-Dec-26	\$ 30,000.00	N/A	District 6 PSA for "Aging in Placers (AIP) Initiative" Consultant; Exempt per PP Part I, II, G.
Board of Commissioners	2000615	District 6 Senior Advisory Services Agreement; Exempt per PP Part I, II, G.	BRIGHT SUN CAPITAL, LLC	1-Mar-26	31-Dec-26	\$ 33,500.00	N/A	District 6 Senior Advisory Services Agreement; Exempt per PP Part I, II, G.
Board of Commissioners	2000496	IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q	CITY OF AVONDALE ESTATES	19-Dec-25	19-Dec-26	\$ 25,500.00	N/A	IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q
Board of Commissioners	2000329	Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6.	CITY OF CLARKSTON	1-Jul-25	1-Jul-75	\$ 30,000.00	N/A	Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6.
Board of Commissioners	2000612	District 1 PSA for Comprehensive 12-month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G.	COLICHON & ASSOCIATES, LLC	1-Jan-26	31-Dec-26	\$ 48,000.00	N/A	month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G.
Board of Commissioners	2000511	Affairs PSA for Community Awareness, Education, and Environmental Care Services;	COMPASSIONATE ATLANTA, INC.	1-Dec-25	30-Nov-26	\$ 56,160.00	N/A	Cultural Affairs PSA for Community Awareness, Education, and Environmental
Board of Commissioners	2000289	Professional Services Agreement for Zoning Consulting Services Exempt from PP per 1, II G	DAVIS FOX	23-Jun-25	31-Dec-26	\$ 38,000.00		
Board of Commissioners	1246128	MOU between DeKalb County, GA and Decatur Legacy Project, Inc.	DECATUR LEGACY PROJECT, INC.	8-Mar-21	7-Mar-71	\$ 240,940.00		
Board of Commissioners	2000514	Constituent Management System (CMS) for District 3 - Annual Subscription Purchasing Policy Part I, Section II, Part G – Service Exemption	FISCALNOTE, INC	18-Nov-25	17-Nov-26	\$ 12,785.00		
Board of Commissioners	2000688	Agreement/Intergovernmental Agreement for CIP Funding to Georgia State University Research Foundation, Inc. for for the "Reimagining the	GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC	13-Apr-26	31-Dec-26	\$ 200,000.00	N/A	Agreement/Intergovernmental Agreement for CIP Funding to Georgia State University Research Foundation, Inc. for for the
Board of Commissioners	2000468	District 2 PSA for Unhoused Strategic Consulting Services; Exempt per PP Part I, II, G.	GREGORY D. WHITE	1-Mar-26	28-Feb-27	\$ 30,000.00	N/A	District 2 PSA for Unhoused Strategic Consulting Services; Exempt per PP Part I, II, G.
Board of Commissioners	2000321	Global Online News Monitoring for the BOC; Exempt per PP part 1, II G	MELTWATER	30-Jun-25	30-Jun-26	\$ 22,500.00		
Board of Commissioners	2000633	Professional Services Agreement for District 6 Suburban Redevelopment Project Consultant; Exempt per PP Part I, II, G.	MICROLIFE INSTITUTE INC	1-Feb-26	31-Dec-26	\$ 30,000.00	N/A	Professional Services Agreement for District 6 Suburban Redevelopment Project Consultant; Exempt per PP Part I, II, G.
Board of Commissioners	2000654	Professional Services Agreement for District 6 Shakespeare Community Series Consultant; Exempt per PP Part I, II, G.	NICOLE SAGE	1-Jan-26	31-Dec-26	\$ 43,800.00	N/A	Professional Services Agreement for District 6 Shakespeare Community Series Consultant; Exempt per PP Part I, II, G.



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Board of Commissioners	2000345	Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.	PORCH & SQUARE LLC	1-Jan-25	31-Dec-26	\$ 90,000.00	N/A	Professional Consulting Services for Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.
Board of Commissioners	2000513	Buford Highway Walk Audit, Exempt Per PP II G.	PROPEL ATL	1-Oct-25	31-May-26	\$ 35,000.00	N/A	Buford Highway Walk Audit, Exempt Per PP II G.
Board of Commissioners	2000507	Chakira's Corner Podcast, Exempt Per PP II B,G.	SHEDD CREATIVE LLC	15-Sep-25	15-Sep-26	\$ 22,000.00	N/A	Chakira's Corner Podcast, Exempt Per PP II B,G.
Chief Executive Officer	1116360	Sales Tax (SPLOST) Program Management	ATLAS TECHNICAL CONSULTANTS LLC	26-Jun-18	30-Jun-30	\$ 27,608,803.93	17-500474	Option Sales Tax (SPLOST) Program
Chief Executive Officer	2000725	SMS/MMS Platform Upgrade with Callfire, Inc dba EZ Texting	CALLFIRE, INC dba EZ TEXTING	23-Apr-26	23-Apr-27	\$ 46,700.00		
Chief Executive Officer	500683	Funding capital improvements from HOST funds	CITY OF AVONDALE ESTATES	21-Dec-99	26-Jan-48	\$ -		
Chief Executive Officer	500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-Aug-99	31-Aug-49	\$ -		
Chief Executive Officer	1143218	IGA for Ad Valorem Tax Billing and Collection	CITY OF AVONDALE ESTATES	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1141126	County's Use of City-owned Property for Parking, Use of Building, Property and Premises at 3292 Buford Highway.	CITY OF BROOKHAVEN	1-Nov-18	30-Jun-26	\$ 114,000.00		
Chief Executive Officer	501428	Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	CITY OF CHAMBLEE	31-Aug-99	31-Aug-49	\$ -		
Chief Executive Officer	1143217	IGA for Ad Valorem Tax Billing and Collection	CITY OF CHAMBLEE	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1139930	Transfer of FEMA Designated Properties	CITY OF CHAMBLEE	1-Nov-18	30-Sep-68	\$ -		
Chief Executive Officer	1143219	IGA for Ad Valorem Tax Billing and Collection	CITY OF CLARKSTON	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1143223	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1088194	Water/Sewer Repairs	CITY OF DUNWOODY	1-Jan-13	31-Dec-64	\$ -		
Chief Executive Officer	1090297	Intergovernmental Agreement for the Provision of Fire Rescue Services	CITY OF DUNWOODY	10-Oct-16	9-Oct-67	\$ 0.01		
Chief Executive Officer	1143222	IGA for Ad Valorem Tax Billing and Collection	CITY OF LITHONIA	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1140634	Solid Waste Management Services	CITY OF PINE LAKE	1-Dec-18	31-Dec-67	\$ -		



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Chief Executive Officer	1143220	IGA for Ad Valorem Tax Billing and Collection	CITY OF PINE LAKE	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1140637	Solid Waste Management Services	CITY OF STONE MOUNTAIN	1-Dec-18	31-Dec-67	\$ -		
Chief Executive Officer	1143216	IGA for Ad Valorem Tax Billing and Collection	CITY OF STONE MOUNTAIN	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1139747	IGA for Installation and Maintenance of Traffic Calming Measures	CITY OF STONE MOUNTAIN	25-Sep-18	24-Sep-68	\$ 24,435.00		
Chief Executive Officer	1139749	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for the Provision of Police Services	CITY OF STONECREST GA	26-Oct-18	1-Jan-29	\$ -		
Chief Executive Officer	1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for Provision of 911 Dispatch Services	CITY OF STONECREST GA	12-Dec-17	31-Dec-67	\$ -		
Chief Executive Officer	1121154	CHANGE TO STONECREST BEFORE SAVING!!!!!! IGA for Elections	CITY OF STONECREST GA	5-Oct-18	31-Dec-67	\$ -		
Chief Executive Officer	1143221	CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad Valorem Tax Billing and Collection	CITY OF STONECREST GA	22-May-18	21-May-68	\$ -		
Chief Executive Officer	1148699	IGA for Solid Waste Management Services	CITY OF STONECREST GA	1-Jan-19	31-Dec-68	\$ -		
Chief Executive Officer	1141182	CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services	CITY OF STONECREST GA	1-Jan-19	31-Dec-69	\$ -		
Chief Executive Officer	1116470	IGA for Provision of Police Services	CITY OF TUCKER	1-May-18	30-Apr-28	\$ 0.01		
Chief Executive Officer	1116467	Transfer of Tucker Recreation Center to the City	CITY OF TUCKER	19-Jan-18	18-Jan-66	\$ 0.01		
Chief Executive Officer	1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	1-May-16	30-Apr-66	\$ -		
Chief Executive Officer	1139750	Preservation of Greenspace at 4448 Lawrenceville Highway	CITY OF TUCKER	13-Nov-18	31-Dec-68	\$ 100,000.00		
Chief Executive Officer	1116472	IGA for Transfer of Park Property to the City of Tucker	CITY OF TUCKER	1-Apr-18	30-Mar-78	\$ 0.01		
Chief Executive Officer	1116469	IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities	CITY OF TUCKER	19-Apr-18	18-Apr-78	\$ 0.01		
Chief Executive Officer	1116468	IGA for E911 Services (formerly CPA # 1106121)	CITY OF TUCKER	1-May-18	30-Apr-78	\$ 0.01		



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Chief Executive Officer	1116471	IGA for Maintenance, Repair, and Improvement of Roads and Bridges	CITY OF TUCKER	1-May-18	30-Apr-78	\$ 0.01		
Chief Executive Officer	1090364	State Legislative Lobbying Services	DENTONS US LLP	1-Jan-18	31-Dec-26	\$ 393,747.00	17-500471	State Legislative Lobbying Services
Chief Executive Officer	1292537	Intergovernmental Agreement between Development Authority of DeKalb County and Decide DeKalb	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	21-Dec-21	20-Dec-71	\$ 58,165,000.00		
Chief Executive Officer	2000141	Agreement for Creation of a Pilot Violence Prevention Program	EMORY DECATUR HOSPITAL	13-Dec-24	31-Dec-26	\$ 428,571.51	Exempt	Agreement for Creation of a Pilot Violence Prevention Program
Chief Executive Officer	500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	1-Jul-02	31-Dec-53	\$ 15,000.00		
Chief Executive Officer	500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-Jun-98	31-Dec-48	\$ 1,750.00	No RFP or ITB	Georgia Job Television transmission service agreement
Chief Executive Officer	1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	8-Oct-20	30-Sep-70	\$ 10.00		
Chief Executive Officer	1227278	GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AND	GWINNETT COUNTY BOARD OF COMMISSIONERS	8-Oct-20	30-Sep-70	\$ 10.00		
Chief Executive Officer	2000519	IGA between Gwinnett County and DeKalb County - 4300 Pleasantdale Road	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	19-Dec-25	19-Dec-75	\$ 10.00		
Chief Executive Officer	500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	6-Jan-98	6-Jan-48	\$ 4,282.77	No ITB or RFP	Converted Contract No. 98-7040G
Chief Executive Officer	2000666	PSA for Leadership Training Services; Exempt per PP Part I, II, G	LEADERSHIP DEKALB INC	13-Apr-26	31-Dec-26	\$ 300,000.00	N/A	PSA for Leadership Training Services; Exempt per PP Part I, II, G
Chief Executive Officer	2000186	Assessment Services; Exempt per Purchasing	MAULDIN & JENKINS LLC	10-Feb-25	31-Dec-26	\$ 447,710.00		
Chief Executive Officer	2000308	"Governmental Relations and Strategic Consulting Services" (Exempted under Part I, Section II, G of the Purchasing Policy)	PEACHTREE GOVERNMENT RELATIONS, LLC	1-May-25	1-May-26	\$ 72,000.00		
Chief Executive Officer	1099145	Lease Agreement for Hotel Parcel	SPRUILL CENTER FOR THE ARTS INC	31-Oct-13	20-Sep-14	\$ 10.00		
Chief Executive Officer	1099146	Lease Agreement for Restaurant Parcel	SPRUILL CENTER FOR THE ARTS INC	31-Oct-13	20-Sep-14	\$ 10.00		
Chief Executive Officer	1099147	Lease Agreement for Retail Parcel	SPRUILL CENTER FOR THE ARTS INC	31-Oct-13	20-Sep-14	\$ 10.00		
Chief Executive Officer	2000440	PSA for Strategic Planning and Organizational Development Consulting Services (Exempt per Purchasing Policy, Part 1, II K)	THE MOMENTUM FIRM LLC	16-Sep-25	31-Dec-26	\$ 475,000.00		
Chief Executive Officer	2000620	PSA for Federal Government Relations and Intergovernmental Advocacy Services; Exempt per PP Part I, II, G.	THEGROUP DC, LLC	1-Feb-26	31-Jan-27	\$ 180,000.00	N/A	PSA for Federal Government Relations and Intergovernmental Advocacy Services; Exempt per PP Part I, II, G.
Chief Executive Officer	2000357	Professional Customer Advocacy and Consulting Services (Exempt per Purchasing Policy Part 1, II K.)	URBAN LEAGUE OF GREATER ATLANTA INC	1-Jul-25	31-Dec-26	\$ 1,254,048.00		
Community Development	2000082	Services including rental assistance	AFRICA'S CHILDREN'S FUND	19-Mar-25	30-Jul-30	\$ 490,021.00		
Community Development	2000129	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services	CARING WORKS INC	1-Nov-24	30-Jul-30	\$ 454,500.00		



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Community Development	1337197	CDBG Cooperation Agreement	CITY OF DUNWOODY	1-Jan-24	31-Dec-26	\$ -		
Community Development	2000250	City of Stone Mountain VFW Park Improvement Project	CITY OF STONE MOUNTAIN	16-Sep-25	31-May-26	\$ 300,000.00		
Community Development	2000341	Fairington Road Sidewalk	CITY OF STONECREST GA	7-Sep-25	31-Jul-26	\$ 500,000.00		
Community Development	2000235	Development an ADA Transportation Plan that complies with Section 504 of the Rehabilitation Act of 1973.	CITY OF TUCKER	1-May-25	30-Apr-26	\$ 50,000.00		
Community Development	2000205	Purchase and installation of ADA Playground Equipment at Fitzgerald Park	CITY OF TUCKER	25-Sep-25	31-Jul-26	\$ 250,000.00		
Community Development	1269307	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	12-Oct-21	31-Dec-26	\$ 969,399.00	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1382499	DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	FACILITY MAINTENANCE & SERVICES GROUP, LLC	25-Jun-24	30-Jun-26	\$ 1,216,667.00	ITB 24-101631	Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000520	Warming/Cooling Center Accommodations	FRONTLINE RESPONSE INTERNATIONAL, INC.	10-Nov-25	31-Dec-26	\$ 262,000.00		
Community Development	2000634	UNHOUSED ASSISTANCE SERVICES	FRONTLINE RESPONSE INTERNATIONAL, INC.	18-Nov-25	31-Dec-26	\$ 570,000.00		
Community Development	503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-Oct-87	30-Jun-37	\$ 28,815,412.88		
Community Development	2000128	Prevention Supportive Services - Provide up to 60 qualifying households with approved Supportive Services, including Financial Assistance for up to 1 year and case mgt for 2	INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC	1-Nov-24	30-Jul-30	\$ 227,250.00		
Community Development	1382471	DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	J2 CONNECT INC	25-Jun-24	30-Jun-26	\$ 1,416,667.00	24-101631	Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000188	Prevention Supportive Services: 14 qualifying individuals and households with approved Supportive Services, including Financial	JEWISH FAMILY & CAREER SERVICES INC	30-Apr-25	31-Dec-28	\$ 303,000.00		
Community Development	1269305	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	KISSBERG CONSTRUCTION INC	12-Oct-21	31-Dec-26	\$ 438,675.00	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1382513	Implementation	NATIONAL PROPERTY INSTITUTE LLC	25-Jun-24	31-Dec-26	\$ 6,000,000.00	24-500669	1) Implementation
Community Development	2000085	HOME ARP: McKinney-Vento and Homelessness Prevention Supportive Services	NEW LIFE COMMUNITY MINISTRIES INC	30-Sep-24	30-Jul-30	\$ 649,096.00		



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Community Development	2000053	HOME-ARP: Mental and Behavioral Health Services	OUR HOUSE INC	10-Sep-24	30-Jul-30	\$ 202,000.00		
Community Development	1382509	DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	RAW PLUMBING AND HVAC SERVICES	25-Jun-24	30-Jun-26	\$ 866,666.00	ITB 24-101631	Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000054	Recovery Consultants HOME-ARP: Mental and Behavioral Health Services	RECOVERY CONSULTANTS OF ATLANTA, INC	13-Feb-25	31-Dec-28	\$ 454,500.00		
Community Development	1269304	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	SOUTHERN DEMOLITION LLC	10-Oct-21	31-Dec-26	\$ 560,175.00	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	2000083	HOME-ARP - TBRA/Supportive Services	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	10-Mar-25	30-Jul-30	\$ 441,875.00		
Community Development	2000127	HOME-ARP	WOMEN MOVING ON INC	1-Nov-24	30-Jul-30	\$ 559,221.00		
Contract Term Extension Only	2000080	East Rock Springs Roundabout at Beech Valley Way (365 Days)	SUMMIT CONSTRUCTION & DEVELOPMENT LLC	23-Dec-24	31-Dec-26	\$ 1,179,000.00	ITB 24-101661	East Rock Springs Roundabout at Beech Valley Way (365 Days)
Economic Development	1015267	Decide DeKalb-BOC Approval-February 25, 2014	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	25-Feb-14	24-Feb-64	\$ 286,933.90		
Facilities Management	1213635	Commercial Janitorial Services (Multiyear Contract)	A-ACTION JANITORIAL SERVICES	26-May-20	30-Apr-26	\$ 2,073,927.69	19-500529	Commercial Janitorial Services (Multiyear Contract)
Facilities Management	1196142	Snack and Vending Machine Services	A-ACTION JANITORIAL SERVICES	1-Apr-19	31-Dec-26	\$ -	19-500527	Snack and Vending Machine Services
Facilities Management	1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	AC & DC POWER TECHNOLOGIES LLC	27-Apr-21	30-Jun-26	\$ 857,424.81	21-101341	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)
Facilities Management	1258334	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.	ACCURA ENGINEERING AND CONSULTING SERVICES INC	26-Aug-21	31-Dec-26	\$ 288,045.16	RFP 20-500558	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.
Facilities Management	1288050	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)	ALL STAR FIRE LLC	12-Apr-22	30-Apr-26	\$ 255,118.87	21-101445	Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract with 2 Options To Renew)
Facilities Management	1307812	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	ALL STAR FIRE LLC	26-Aug-22	30-Jun-26	\$ 1,645,102.27		
Facilities Management	1344391	Inspection and Testing of Water Based Fire Protection Systems	ALL STAR FIRE LLC	8-Aug-23	31-Aug-26	\$ 331,880.75	23-101570	Inspection and Testing of Water Based Fire Protection Systems
Facilities Management	1138779	Art Station Lease (formerly 09-800662)	ART STATION	1-Jan-10	31-Dec-32	\$ -	Lease	Art Station Lease (formerly 09-800662)
Facilities Management	1325124	ITB 22-101520 Landscape Maintenance Services for Public Grounds	ARTSCAPE INC	14-Mar-23	30-Jun-26	\$ 335,582.55	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	2000030	SS - Maintenance, Repair, and Installation Services for Building Automation Controls	ATS WAYPOINT, INC.	7-Aug-24	31-Dec-26	\$ 274,800.00		



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Facilities Management	1191813	CPA 1191813 AUTACO Development for General Contractor Services.	AUTACO DEVELOPMENT LLC	19-Nov-19	31-Dec-26	\$ 12,594,259.23	19-500514	CPA 1191813 AUTACO Development for General Contractor Services.
Facilities Management	1272822	Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract	AXIS INFRASTRUCTURE, LLC	21-Apr-22	31-Dec-26	\$ 914,352.27	21-500570	Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for
Facilities Management	1297560	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	B & W MECHANICAL CONTRACTORS INC	12-Jul-22	31-Jul-26	\$ 617,444.28	22-101479	Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384581	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	B & W MECHANICAL CONTRACTORS INC	9-Jul-24	31-Jul-26	\$ 2,847,612.99	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	8-Apr-04	31-Dec-55	\$ -		
Facilities Management	2000635	Facility Condition Assessment Consulting Services (Purchasing Policy Exemption - Emergency)	COMPREHENSIVE PROGRAM SERVICES	27-Jan-26	31-Jul-26	\$ 599,927.20	Exemption	Facility Condition Assessment Consulting Services (Purchasing Policy Exemption - Emergency)
Facilities Management	1258333	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-Sep-21	31-Dec-26	\$ 428,639.72	20-500558	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.
Facilities Management	1384497	and Preventative Maintenance Service (Annual Contract with 2 Options to Renew	DAIKIN APPLIED AMERICAS INC	18-Oct-24	31-Jul-26	\$ 510,563.74	24-101657	Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to
Facilities Management	1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432	DH PACE COMPANY INC	1-Jan-23	31-Dec-26	\$ 3,247,138.85	21-101432	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432
Facilities Management	1385069	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611	DIVERSIFIED CONSTRUCTION OF GEORGIA INC	9-Jul-24	30-Jun-26	\$ 1,521,891.00	23-101611	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611
Facilities Management	1330298	On Call Electrical Services for use by Facilities Management	ELECTRICAL CONTRACTOR INCORPORATED	25-Apr-23	30-Apr-26	\$ 652,418.00	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	1384955	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	GALGON HVAC & MECHANICAL SERVICE INC	9-Jul-24	31-Jul-26	\$ 1,419,355.18	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1330301	On Call Electrical Services for use by Facilities Management	GC&E SYSTEMS GROUP	25-Apr-23	30-Apr-26	\$ 554,222.73	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	1249603	Master Agreement For Energy Related Services	GEORGIA POWER COMPANY	10-May-21	31-Dec-31	\$ 1,284,138.87		
Facilities Management	501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	5-Jun-03	4-Jun-59	\$ 135,064.45	None Associated	Master contract for electric services with Georgia Power Company
Facilities Management	2000195	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services	GRAINGER INDUSTRIAL SUPPLY	11-Feb-25	31-Dec-27	\$ 2,423,000.00	COOP-OMNIA	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services



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Facilities Management	1380301	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)	HAWK CONSTRUCTION COMPANY LLC	1-Jan-24	31-Dec-26	\$ 4,703,804.77	COOP	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)
Facilities Management	1309686	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	HAWK CONSTRUCTION COMPANY LLC	25-Oct-22	31-Dec-26	\$ 1,772,567.50	22-101521	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1297570	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	J2 CONNECT INC	12-Jul-22	31-Jul-26	\$ 2,559,161.27	22-101479	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384858	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	JOHNSON, SPELLMAN & ASSOCIATES, INC.	25-Jun-24	31-Dec-28	\$ 1,000,000.00	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
Facilities Management	1191815	RFP 19-500514 General Contractor Services.	KISSBERG PARKER FRY JV, LLC	5-Mar-20	31-Dec-26	\$ 4,401,787.45	19-500514	RFP 19-500514 General Contractor Services.
Facilities Management	1147259	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year	KONE INC	1-Mar-19	30-Nov-29	\$ 4,146,031.09	COOPKans-EV2516	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year
Facilities Management	1272819	Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819	LDDBLUELINE	9-Jun-22	31-Dec-26	\$ 505,380.11	21-500570	Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No.
Facilities Management	1325127	ITB 22-101520 Landscape Maintenance Services for Public Grounds	LET US LOVE YOUR LAWN INC	14-Mar-23	30-Jun-26	\$ 2,542,156.62	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1384963	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	MANN MECHANICAL COMPANY INC	10-Jan-25	31-Jul-26	\$ 1,677,140.14	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1258332	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	MATRIX ENGINEERING GROUP INC	12-Oct-21	31-Dec-26	\$ 392,997.37	20-500558	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.
Facilities Management	1309666	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	NATIONAL BUILDING CONTRACTORS	25-Oct-22	31-Dec-26	\$ 3,033,246.00	22-101521	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1272820	Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management	POH+W ARCHITECTS, LTD.	3-May-22	31-Dec-26	\$ 1,133,280.36	21-500570	Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities
Facilities Management	1272818	RFP 21-500570 On Call A&E Design Services for Facilities Management	POND & COMPANY	27-May-22	31-Dec-26	\$ 3,285,480.73	21-500570	RFP 21-500570 On Call A&E Design Services for Facilities Management
Facilities Management	2000441	Chemical Water Treatment for HVAC Equipment 2025-017-ITB	PREMIER WATER & ENERGY TECHNOLOGY, INC.	1-Jan-26	31-Dec-26	\$ 50,000.00	2025-017-ITB	Chemical Water Treatment for HVAC Equipment 2025-017-ITB
Facilities Management	1313602	Mailing Equipment, Supplies, and Maintenance (Statewide Contract No. 99999-SPD-T20271514-0001) [Cooperative Agreement]	QUADIENT INC	23-Jan-23	30-Jun-28	\$ 79,381.28		
Facilities Management	1334184	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)	RESTOCON, LLC	28-Jul-23	30-Apr-26	\$ 7,327,121.41	22-101540	ITB No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days)
Facilities Management	1385068	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	SL KING AND ASSOCIATES INC	25-Jun-24	31-Dec-28	\$ 1,000,000.00	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
Facilities Management	1191816	RFP 19-500514, General Contractor Services	SOCO CONTRACTING COMPANY INC	19-Nov-19	31-Dec-26	\$ 3,042,881.68	19-500514	RFP 19-500514, General Contractor Services



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Facilities Management	1367915	ITB No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52	SUMMIT LIGHTING SOLUTIONS LLC	27-Feb-24	28-Feb-27	\$ 271,884.99	23-101576	Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52
Facilities Management	1325126	ITB 22-101520 Landscape Maintenance Services for Public Grounds	THE SIMMONS GROUP	14-Mar-23	30-Jun-26	\$ 613,545.50	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	2000528	Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon	THE TASK FORCE FOR GLOBAL HEALTH INC	1-May-25	30-Apr-27	\$ 157,820.00	N/A	Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon
Facilities Management	1385067	Standby Mechanical Engineering and Energy Support Services (Multiyear)	TLC ENGINEERING SOLUTIONS, INC.	25-Jun-24	31-Dec-28	\$ 1,000,000.00	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear)
Facilities Management	1258335	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	UNITED CONSULTING GROUP LTD	26-Aug-21	31-Dec-26	\$ 142,887.98	20-500558	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558
Facilities Management	2000046	24-500665, Parking Management Services (Multiyear)(Revenue Generating)	UNIVERSAL GLOBAL PARKING LLC	28-Jan-25	31-Dec-28	\$ -	24-500665	24-500665, Parking Management Services (Multiyear)(Revenue Generating)
Facilities Management	1272821	Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	25-May-22	31-Dec-26	\$ 1,578,685.64	21-500570	Call Architect and Engineering and Design Services for Facilities Management
Finance - Risk Management	08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	7-Jun-02	7-Jun-52	\$ -		
Finance - Risk Management	1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	ADP	1-Oct-18	31-Dec-27	\$ 1,170,738.44	RFP 18-500483	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services
Finance - Risk Management	07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	6-Jul-84	6-Jul-34	\$ -		
Finance - Risk Management	1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).	BUCK GLOBAL LLC	28-Jan-20	31-Dec-26	\$ 1,390,010.89	19-500530	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).
Finance - Risk Management	511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	7-Jul-04	31-Dec-53	\$ 5,000.00		
Finance - Risk Management	1358690	Office of Management & Budget (OMB) to purchase OpenGov software to use for budget development, management, reporting, and	CARASOFT TECHNOLOGY CORPORATION	1-Jan-24	31-Dec-26	\$ 1,307,939.71		
Finance - Risk Management	1367943	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)	CORVEL CORPORATION	27-Feb-24	31-Dec-28	\$ 1,800,000.00	23-500652	Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)
Finance - Risk Management	06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	5-Mar-03	31-Dec-53	\$ 10,000.00	None Associated	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)
Finance - Risk Management	06-900411	Converted Contract 03-9187	DELTA LIFE DEVELOPMENT CENTER INC	14-Sep-06	31-Dec-53	\$ 35,000.00		
Finance - Risk Management	1320042	Decatur to service employees needing convenient access to high quality affordable health care. (Annual with 2 Options to Renew)	EVERSIDE HEALTH, LLC	11-Oct-22	31-Oct-28	\$ 3,744,528.94		
Finance - Risk Management	08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-Jul-02	23-Jul-52	\$ -		
Finance - Risk Management	1136419	Inventory of Capital Assets, RFP No. 18-500489	HCA ASSET MANAGEMENT	25-Jan-19	31-Dec-26	\$ 325,000.00	18-500489	Inventory of Capital Assets, RFP No. 18-500489
Finance - Risk Management	501387	Administrative services for operation of a deferred compensation plan	ICMA	29-Apr-91	31-Dec-41	\$ -	90-01RFP	Administrative services for operation of a deferred compensation plan



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Finance - Risk Management	501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	4-Jun-04	31-Dec-53	\$ 3,711.85	None Associated	Master license agreement, access electronic data base for Cnty Workers Comp program
Finance - Risk Management	08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-Mar-02	21-Mar-52	\$ -		
Finance - Risk Management	07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-Jul-89	19-Jul-39	\$ -		
Finance - Risk Management	988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)	LEVEL ONE LLC	2-Oct-15	31-Dec-26	\$ 3,412,723.86	15-500346	Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)
Finance - Risk Management	1315138	RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]	MARSH & MCLENNAN AGENCY LLC COMPANY	1-Jan-23	31-Dec-27	\$ 1,323,128.41	22-500620	RFP 22-500620 Insurance Broker Services (Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement Projects (CIP)]
Finance - Risk Management	1313048	RFP 22-500616, Auditing Services (Multiyear Contract)	MAULDIN & JENKINS LLC	1-Jan-23	31-Dec-27	\$ 1,193,800.00	22-500616	RFP 22-500616, Auditing Services (Multiyear Contract)
Finance - Risk Management	1274580	SS-Origami Risk Software-As-A-Service (Saas)	ORIGAMI RISK LLC	1-Jan-22	31-Dec-27	\$ 335,700.00		
Finance - Risk Management	1310425	RFP No. 22-500623 Financial Advisory Services	PUBLIC FINANCIAL MANAGEMENT INC	10-Nov-22	30-Jun-26	\$ 1,596,500.00	22-500623	RFP No. 22-500623 Financial Advisory Services
Finance - Risk Management	1338371	Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program	PURCHASING POWER LLC	1-Sep-23	31-Aug-28	\$ -		
Finance - Risk Management	1236388	Retail Image Lockbox Services	REMITCO LLC	1-Jan-20	31-Dec-26	\$ 493,735.37		
Finance - Risk Management	1242439	Accountants for the CARES Fund Financial Compliance Project (Emergency)	ROBERT HALF INTERNATIONAL INC	9-Feb-21	31-Dec-26	\$ 727,742.05	Emergency	Accountants for the CARES Fund Financial Compliance Project (Emergency)
Finance - Risk Management	06-900413	Converted Contract No. 02-8763	SCOTTDALE EARLY LEARNING INC	15-Sep-06	1-Dec-52	\$ 3,000.00		
Finance - Risk Management	1333808	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services	SEGAL	27-Dec-23	31-Dec-27	\$ 321,575.00	RFP 22-500621	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services
Finance - Risk Management	07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-Apr-02	31-Dec-52	\$ 25,000.00		



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Finance - Risk Management	08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-Oct-01	10-Oct-51	\$ -		
Finance - Risk Management	08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-Nov-01	20-Nov-51	\$ -		
Finance - Risk Management	08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-Nov-01	20-Nov-51	\$ -		
Finance - Risk Management	08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-Mar-02	25-Mar-52	\$ -		
Finance - Risk Management	08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-Mar-02	28-Mar-52	\$ -		
Finance - Risk Management	08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-May-02	31-May-52	\$ -		
Finance - Risk Management	08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-May-02	31-May-52	\$ -	08-901246	Formerly 02-8762G, Agreement for granting state funds
Finance - Risk Management	08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-Jun-02	13-Jun-52	\$ -		
Finance - Risk Management	08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-Jul-02	15-Jul-52	\$ -		
Finance - Risk Management	08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-Jun-03	27-Jun-53	\$ -		
Finance - Risk Management	08-901250	Formerly 02-8771, provision of lighting for soccer fields	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	19-Mar-02	19-Mar-52	\$ -		
Finance - Risk Management	505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-Jun-04	31-Dec-53	\$ 22,500.00		
Finance - Risk Management	13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	6-Sep-13	31-Dec-26	\$ 3,279,482.68		
Fire Rescue Services	1376002	Acid Remap LLC, EMS Device 5-year Agreement	ACID REMAP LLC	1-Jul-24	31-Dec-28	\$ 32,000.00		
Fire Rescue Services	2000714	SWC# 99999-001-SPD0000237 - Industrial, Medical, and Special Gases: for use by the Department of Fire Rescue	AIRGAS USA	14-Apr-26	30-Nov-27	\$ 25,000.00	SWC# 99999-001-SPD0000237	SWC# 99999-001-SPD0000237 - Industrial, Medical, and Special Gases: for use by the Department of Fire Rescue



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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Fire Rescue Services	1317083	the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in DeKalb County residences.	AMERICAN RED CROSS	13-Dec-22	13-Jan-27	\$ -	MOU	and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American Red Cross will provide smoke detectors that DCFR will install in
Fire Rescue Services	2000487	Commission (ARC)/(UASI) Grant for purchase of Mobile Ambulance Bus and associated	ATLANTA REGIONAL COMMISSION	6-Jan-25	1-Apr-27	\$ 700,000.00		
Fire Rescue Services	1246736	Emergency Medical Supplies	BOUND TREE MEDICAL LLC	15-Dec-20	30-Jun-26	\$ 1,556,566.34	ITB	Emergency Medical Supplies
Fire Rescue Services	1309822	Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 (30,400 square feet)	BREIT STONE MOUNTAIN OWNER LLC	1-Nov-22	31-Dec-32	\$ 2,636,313.81		
Fire Rescue Services	1324740	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA	CITY OF ATLANTA	17-Oct-17	31-Dec-27	\$ 10,250,000.00	IGA	Provision of Fire Rescue Services between DC & COA
Fire Rescue Services	1116487	CHANGE TO FOREST PARK BEFORE APPROVING Limited Fire Service Agreement in Exchange for Use of Training	CITY OF STONECREST GA	1-May-18	30-Apr-28	\$ 0.01		
Fire Rescue Services	1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	DIGITECH COMPUTER LLC	30-Oct-20	30-Jun-26	\$ -	20-500540	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.
Fire Rescue Services	2000243	Medical Director Agreement between DeKalb County and Emory Clinic Inc.	EMORY CLINIC INC	1-Jan-25	31-Dec-29	\$ 509,235.84		
Fire Rescue Services	2000182	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	FIRELINE INC	14-Jan-25	28-Feb-27	\$ 215,759.00	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	08-901271	Statement for ORI Number from GBI/GCIC to Receive Fingerprint Analysis Reports	GEORGIA BUREAU OF INVESTIGATION	7-Jul-08	7-Jul-58	\$ 3,810.50		
Fire Rescue Services	07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-Nov-07	27-Nov-57	\$ 125,000.00		
Fire Rescue Services	10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-Oct-10	26-Oct-60	\$ 208,830.00	COOP	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA
Fire Rescue Services	1373878	creation of various departmental forms. (Annual Contract with 2 Options to Renew)	GOVOS, INC.	21-Jul-23	31-Jul-28	\$ 165,000.00		
Fire Rescue Services	1327382	Records Management System Annual Maintenance and Software Support Services (Sole source-Multiyear Contract).	IMAGETREND, LLC	28-Mar-23	31-Dec-27	\$ 449,832.64		
Fire Rescue Services	1296637	Training Support Solution Services & two (2) year Mtc.	LEXIPOL, LLC	24-May-22	31-Jul-30	\$ 193,660.86		
Fire Rescue Services	1200066	Emergency AmbulanceService Provider for DeKalb County, Georgia	METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE	30-Dec-19	30-Jun-26	\$ 4,892,000.00	19-500511	Emergency AmbulanceService Provider for DeKalb County, Georgia
Fire Rescue Services	1377240	and HardwareSolutions (Sourcewell Contract No. 042021-MOT) - Radios, Batteries, Equipment and	MOTOROLA SOLUTIONS	14-May-24	23-Jun-26	\$ 2,207,580.46	COOP	Technology and HardwareSolutions (Sourcewell Contract No. 042021-MOT) -
Fire Rescue Services	2000632	RAVE Alert Emergency Notification System	MOTOROLA SOLUTIONS	10-Feb-26	10-Feb-31	\$ 687,600.00		nd Surveillance Products and Services RAVE Alert Emergency Notification System
Fire Rescue Services	1210840	Cleaning of Personal Protective Equipment (Multi-Year Contract)	NAFECO	28-Apr-20	27-Apr-26	\$ 642,769.38	19-101194	and Cleaning of Personal Protective Equipment (Multi-Year Contract)
Fire Rescue Services	2000524	Uniforms for Fire Rescue Services	NAFECO	6-Feb-26	28-Feb-27	\$ 2,180,000.00	25-10065	Uniforms for Fire Rescue Services
Fire Rescue Services	1377595	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603	SITEMED NORTH AMERICA LLC	23-Apr-24	31-May-26	\$ 611,665.00	23-101603	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603
Fire Rescue Services	2000328	and EMS Equipment: foruse by Fire Rescue Services.	STRYKER SALES, LLC	17-Jun-25	17-Jun-26	\$ 105,075.60		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Fire Rescue Services	2000553	and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas	STRYKER SALES, LLC	30-Dec-25	31-Dec-30	\$ 644,124.90	Sole Source	Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's,
Fire Rescue Services	1280129	Government (NPPGov Contract No. PS21095) [Vector LMS for Training Management, Vector Check It, Vector Scheduling and Vector	TARGETSOLUTIONS LEARNING LLC /VECTOR SOLUTIONS	25-Jan-22	31-Dec-28	\$ 293,244.00		
Fire Rescue Services	2000171	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	TEN-8 FIRE & SAFETY, LLC	14-Jan-25	28-Feb-27	\$ 836,000.00	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	2000239	Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.	WESTNET INC	25-Mar-25	30-Apr-30	\$ 694,690.39	HGAC Contract EC07-23	Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.
Fire Rescue Services	2000170	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	WILLIAMS FIRE APPARATUS INC	14-Jan-25	31-Jan-27	\$ 893,867.90	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
GIS - Geographical Information Systems	06-900149	Select Program Agreement	BENTLEY SYSTEMS	31-Mar-05	31-Dec-56	\$ 9,540.28		
GIS - Geographical Information Systems	500238	Intergovernmental data exchange program	CITY OF DECATUR	22-Apr-04	31-Dec-51	\$ -	No ITB or RFP	Intergovernmental data exchange program
GIS - Geographical Information Systems	1347014	License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14-Nov-23	13-Nov-26	\$ 1,552,660.00	Sole Source	Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support
GIS - Geographical Information Systems	1236443	Imaging - C20492965 20-20-17 C-001-20200910.8	PICTOMETRY	8-Dec-20	31-Dec-26	\$ 1,030,734.00	Sole Source	Aerial Imaging - C20492965 20-20-17 C-001-20200910.8
GIS - Geographical Information Systems	1240584	eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.	PICTOMETRY	8-Dec-20	31-Dec-26	\$ 640,423.00	Sole Source	(birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb
Human Resources	2000641	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)	22ND CENTURY TECHNOLOGIES INC	1-Apr-26	31-Mar-30	\$ -	RFP 2024-100007	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)
Human Resources	2000459	Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.)	COLUMBUS STATE UNIVERSITY	6-Oct-25	31-Oct-26	\$ 300,000.00	N/A	Leadership Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.)
Human Resources	1213056	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	CORPORATE TEMPS INC	1-Jul-20	30-Apr-26	\$ 4,828,646.97	19-500533	Services (Four (4) Year Multi-Year Contract)
Human Resources	2000234	Psychological Testing (Annual Contract with Four (4) Options to Renew)	DR.JOSEPH A. HILL	8-Aug-25	31-Aug-26	\$ 175,000.00	24-500663	Employment Psychological Testing (Annual Contract with Four (4) Options to Renew)
Human Resources	2000403	RFP 25-100078 Professional Services for Compensation and Classification Study	EVERGREEN SOLUTIONS, LLC	18-Sep-25	31-Dec-26	\$ 404,500.00	25-100078	RFP 25-100078 Professional Services for Compensation and Classification Study
Human Resources	2000349	Services (Annual Contract with Four (4) Options to Renew)	HR TRUCHECK	16-Sep-25	30-Sep-26	\$ 689,375.00	2024-100009	Screening Services (Annual Contract with Four (4) Options to Renew)
Human Resources	2000448	RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract)	KEYSTONE PEER REVIEW ORGANIZATION INC	15-Dec-25	31-Dec-30	\$ 725,000.00	RFP 2025-020	RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract)
Human Resources	1354714	Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4 Options to Renew)	OCCUPATIONAL HEALTH CENTERS OF GEORGIA	26-Apr-24	31-May-26	\$ 1,282,733.50	22-500635	Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4 Options to Renew)
Human Resources	2000640	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)	OPENWORK LLC	1-Apr-26	31-Mar-30	\$ -	2024-100007	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)
Human Resources	2000653	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)	TRYFACTA, INC.	1-Apr-26	31-Mar-30	\$ -	2024-100007	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)
Human Services	2000315	Commission for DeKalb Senior Services for SFY 2026	ATLANTA REGIONAL COMMISSION	1-Jul-25	30-Jun-26	\$ 2,670,485.87		
Human Services	2000353	Adults, Persons with Disabilities, and Their Their Caregivers (Three (3) Year Multiyear Contract)	COASTAL HOME CARE, LLC	17-Nov-25	30-Jun-27	\$ 1,200,000.00	20-500560	Older Adults, Persons with Disabilities, and Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Human Services	1349726	MOU with Dementia Spotlight Foundation	DEMENTIA SPOTLIGHT FOUNDATION	16-Jan-24	31-Dec-26	\$ 591,756.14	23-500644	
Human Services	2000545	Memorandum of Understanding with Eyeon App LLC (Community Violence Intervention Plan,CVIP)	EYEON APP LLC	1-Jan-25	30-Sep-26	\$ 45,000.00		
Human Services	1226949	Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options	MEALS ON WHEELS ATLANTA	12-Apr-21	30-Apr-26	\$ 790,595.00	20-500541	Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract
Human Services	1298810	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)	MEALS ON WHEELS ATLANTA	8-Nov-22	31-Dec-27	\$ 2,330,773.64	20-500559	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

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Human Services	2000516	and community services with New American Pathways, Inc.	NEW AMERICAN PATHWAYS	1-Oct-25	30-Sep-26	\$ 330,511.00		
Human Services	2000550	MOU with REACH community Development Center, Inc. (MIECHV Grant)	REACH COMMUNITY DEVELOPMENT CENTER	1-Oct-25	30-Sep-26	\$ 28,540.00		
Human Services	1294379	Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)	REM-KIKS HEALTH CARE SERVICES	1-Jul-22	30-Jun-26	\$ 508,904.66	20-500560	Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)
Human Services	2000517	MOU to connect families to parenting resources and community services with Scottdale Early Learning, Inc.	SCOTTDALE EARLY LEARNING INC	1-Oct-25	30-Sep-26	\$ 410,582.00		
Human Services	2000614	MOU with Sujin Lee (Community Violence Intervention Plan, CVIP)	SUJIN LEE	1-Jan-26	31-Aug-26	\$ 45,707.82		
Human Services	1349718	Their Caregivers (Three (3) Year Multiyear Contract)	TRUSTED HANDS SENIOR CARE LLC	19-Dec-23	31-Dec-26	\$ 890,808.00	23-500644	Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Information Systems	1385759	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):	22ND CENTURY TECHNOLOGIES INC	27-Aug-24	31-Dec-29	\$ 15,290,815.68	23-500656	RFP 23-500656 Staff Augmentation for IT Services (Multiyear):
Information Systems	2000323	Services. In conjunction w/CPA 2000187. Exempt per purchasing policy part 1, II, K, Advisory Consulting Services and Related Activities.	911 EMERGE-N-SEE, INC.	9-May-25	31-Dec-30	\$ 383,000.00		
Information Systems	07-900966	The agreement was formerly numbered as 98-7232;	AVENU GOVERNMENT SYSTEMS LLC	14-Nov-07	30-Sep-57	\$ 4,408.56		
Information Systems	1255805	Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan	AVOLVE SOFTWARE CORPORATION	8-Jun-21	8-Aug-26	\$ 390,424.00		
Information Systems	1335674	Sole Source - Licensing, Maintenance, and Support Services for Cityworks (Sole Source)	AZTECA SYSTEMS INC	18-Aug-23	17-Aug-29	\$ 1,279,205.74		
Information Systems	2000672	Visual Equipment (Sole Source): for use by the Department of Innovation and Technology (DoIT).	BUSINESS INFORMATION SYSTEMS	26-Feb-26	31-Dec-26	\$ 266,581.23		
Information Systems	1150081	Sole Source Juvenile Justice Software	CANYON SOLUTIONS INC	10-Apr-19	31-Dec-26	\$ 148,050.00		
Information Systems	1316310	Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb County State Court	CATALIS COURTS & LAND RECORDS, LLC	2-Feb-23	31-Dec-27	\$ 339,598.77		
Information Systems	2000525	Support for use by DoIT. 4 year term. Awarded to Faster. Amt Not to Exceed \$446,754.71.	CCG SYSTEMS INC	9-Dec-25	31-Dec-29	\$ 446,754.71		
Information Systems	1070267	Products and Services (Region 4 ESC/Omina Partners Contract No. R210401) - Apple	CDW GOVERNMENT INC	1-Mar-18	31-May-28	\$ 10,928,320.38		
Information Systems	07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	COMPUTER ASSOCIATES INTERNATIONAL INC	30-Sep-86	31-Dec-36	\$ 357,410.51		
Information Systems	2000426	DCTV Streaming TV App. 2-year services, CEO initiative. Exempt per Purchasing Policy. SECTION II EXEMPTIONS. F. Subscriptions.	CROSS MEDIA CORPORATION	5-Sep-25	30-Sep-27	\$ 54,600.00		
Information Systems	531519	Agreement for Use of Institutional Network (I-Net)	DEKALB COUNTY SCHOOL DISTRICT	24-Feb-04	23-Feb-54	\$ -	No ITB or RFP	Agreement for Use of Institutional Network (I-Net)
Information Systems	1279477	SPD-SPD0000060-0006 Microsoft Azure SCE Services (36 Months)	DELL MARKETING LP	22-Feb-22	30-Apr-26	\$ 3,502,947.76		
Information Systems	1070633	CA Computers, Laptops, Scanners and Accessories	DELL MARKETING LP	3-Jun-19	31-Dec-27	\$ 12,195,464.97	Coop	CA Computers, Laptops, Scanners and Accessories
Information Systems	1324808	for Implementation of Oracle Financial and Procurement Cloud System	DELOITTE CONSULTING LLP	14-Mar-23	7-Sep-27	\$ 13,604,839.37		
Information Systems	1308779	22-500999 for FMIS Testing Only	DKCOIT DEKALB IT SUPPORT	23-Oct-22	26-Oct-26	\$ 510,000.00	22-500999	22-500999 for FMIS Testing Only
Information Systems	2000527	Sole Source agreement for the purchase of Hewlett Packard Enterprise (HPE) Software, License, and Server Maintenance Support and	HEWLETT PACKARD ENTERPRISE COMPANY	9-Dec-25	31-Dec-28	\$ 372,944.37		



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Information Systems	1056035	Hyland Base Software Licenses and Maintenance Sole Source	HYLAND SOFTWARE INC	1-Apr-17	31-Mar-28	\$ 273,078.89		
Information Systems	10-901833	Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of Work and Licenses Increased. BOC	INFOR PUBLIC SECTOR	9-Feb-10	31-Dec-26	\$ 2,511,612.62	09-100116	Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing. Scope of
Information Systems	2000500	Solutions and Related Services (OMNIA Partners/Cobb County Contract No. 23-6692-03):	INSIGHT PUBLIC SECTOR	10-Nov-25	30-Apr-28	\$ 416,777.97		
Information Systems	07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	13-Dec-83	31-Dec-35	\$ 79,384.52		
Information Systems	2000445	and Services (KRONOS)Consists of purchasing from the competitively let OMNIA Partners/Cobb County Contract No.24-6833 for the continued	KRONOS INC	23-Sep-25	30-Sep-26	\$ 184,082.17		
Information Systems	1379414	support, and training (Multiyear Contract) [Sole Source] - software for water and wastewater pollution tracking analysis, and reporting	LABWORKS LLC	1-Apr-24	30-Apr-27	\$ 78,270.00		
Information Systems	2000207	Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846; formerly Layer 3 Communications, LLC.	MGT IMPACT SOLUTIONS, LLC	14-Jan-25	30-Sep-26	\$ 1,897,296.99	20-500562	Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA 1245846;
Information Systems	2000261	Sole Source- 3 year Microsoft support services.	MICROSOFT CORPORATION	22-Apr-25	31-May-28	\$ 3,716,493.00		
Information Systems	1315556	Solutions piggybacking off the competitively let HGAC Contract No. RP07-20. Awarded to NICE Systems, Inc. Amount Not To Exceed:	NICE SYSTEMS INC	13-Dec-22	31-Dec-28	\$ 4,799,318.00		
Information Systems	1000846	Services	ORACLE AMERICA INC	1-Jan-16	31-Dec-28	\$ 15,581,439.77		
Information Systems	1349754	Multimedia Cabling (Annual Contract with 4	RB COMMUNICATIONS INC	10-Oct-23	31-Oct-26	\$ 1,380,138.83	23-101578	Voice and Multimedia Cabling (Annual
Information Systems	1254433	Sole Source - Secured Signing Enterprise Plan	SECURED SIGNING LIMITED	1-Jun-21	12-Jul-26	\$ 94,350.00		
Information Systems	1343032	and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [software licenses and	SHI INTERNATIONAL CORP	30-Aug-23	31-Dec-26	\$ 15,143,615.46		
Information Systems	1279315	Application Maintenance and Operations Support for DeKalb County�s Gov CX City 311 application (Sole Source)	SPERIDIAN TECHNOLOGIES LLC	16-Feb-23	28-Feb-27	\$ 400,000.00		
Information Systems	2000149	Sole Source Fuelmaster Software and hardware upgrade (Multiyear Contract)	SYN-TECH SYSTEMS INC	30-Apr-25	31-Dec-26	\$ 345,999.03		
Information Systems	1365939	enQuesta Annual Hosting, Maintenance, and Support (Sole Source)	SYSTEMS & SOFTWARE	21-Mar-24	31-Dec-28	\$ 15,792,630.52		
Information Systems	2000655	Support for use by DoIT. 4-year term. Awarded to Transit Asset Management, LLC, formerly TT FASTER, LLC, dba FASTER Asset Solutions, a	TRANSIT ASSET MANAGEMENT, LLC	9-Dec-25	31-Dec-29	\$ 446,754.71		
Information Systems	1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	TYLER TECHNOLOGIES INC	17-Dec-19	31-Dec-26	\$ 1,236,325.50		
Information Systems	2000428	and Services (NationalCooperative Purchasing Alliance (NCPA) OMNIA Partners/ Region 14	VERTOSOFT, LLC	26-Aug-25	31-Aug-28	\$ 2,464,334.18		
Information Systems	1309332	Sole Source - Cityworks Public Asset Mangement Systems (AMS)	WOOLPERT INC	26-Jul-22	31-Dec-28	\$ 535,000.00		
Information Systems	2000008	Cooperative agreement awarded to Xerox Corp for managed print servies.	XEROX CORPORATION	23-Jul-24	31-Jul-28	\$ 3,620,559.00		
Juvenile Court	2000534		FAMILY TIES ENTERPRISES, INC	17-Dec-25	31-Dec-26	\$ 330,730.00	2025-097-ITB	



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Library Services	1337981	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)	CAS ARCHITECTURE, P.C.	4-Sep-23	31-Dec-28	\$ 331,740.00	22-500612	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)
Library Services	2000619	Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform System-Wide Cloud-Based Security Camera System for DeKalb	DISYS SOLUTIONS, INC.	16-Dec-25	15-Nov-26	\$ 1,900,000.00	N/A	Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform System-Wide Cloud-Based Security
Medical Examiner	1310809	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office.	FORENSIC MEDICINE ASSOCIATES, INC.	1-Jan-23	31-Dec-27	\$ 14,166,558.29	22-500618	Services (Multi-Year): for use by the DeKalb County Medical Examiner�s Office.
Parks, Recreation & Cultural Affairs	2000310	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	A & D PAINTING INC	24-Jun-25	30-Jun-28	\$ 550,000.00	25-100063	Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	2000037	(A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	AMERICAN ENGINEERS, INC.	22-Oct-24	31-Dec-28	\$ 3,128,602.82	23-500654	Engineering (A/E) Services for Recreation, Parks and Cultural Affairs
Parks, Recreation & Cultural Affairs	2000311	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	AUTACO DEVELOPMENT LLC	24-Jun-25	30-Jun-28	\$ 75,000.00	25-100063	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	2000605	Cooperative Agreement for Indefinite Delivery- Indefinite Quantity Construction (SourcewellContract No. GA-ST-043024-BDG)	BAYNE DEVELOPMENT GROUP LLC	13-Jan-26	2-Jun-30	\$ 67,000.00	GA-ST-043024-BDG	Cooperative Agreement for Indefinite Delivery- Indefinite Quantity Construction (SourcewellContract No. GA-ST-043024-BDG)
Parks, Recreation & Cultural Affairs	2000061	ADA Compliance and Safety Inspections ITB 24-101653	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	26-Dec-24	31-Dec-26	\$ 125,000.00	24-101653	ADA Compliance and Safety Inspections ITB 24-101653
Parks, Recreation & Cultural Affairs	1336323	automatically renew for successive one-year terms for Indoor and Outdoor Sports Surfaces,	BUYBOARD	13-Jun-23	31-Dec-29	\$ -		
Parks, Recreation & Cultural Affairs	07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	CALLANWOLDE FOUNDATION INC	9-Dec-82	12-Dec-32	\$ -		
Parks, Recreation & Cultural Affairs	1348861	Years) for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment,	CLUB CAR INC	12-Sep-23	30-Sep-27	\$ 488,449.26		
Parks, Recreation & Cultural Affairs	2000038	(A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	COLUMBIA ENGINEERING	27-Nov-24	31-Dec-28	\$ 1,350,000.00	23-500654	Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	2000624	Little Creek Horse Farm to Seminole Landfill Once a Week for 1 year	COMPLETE FACILITY SERVICES	1-Mar-26	28-Feb-27	\$ 30,000.00		
Parks, Recreation & Cultural Affairs	1130987	Maintenance of Sugar Creek Golf Course	CYPRESS GOLF MANAGEMENT	31-Mar-19	30-Apr-26	\$ 975,651.23	18-100922	Maintenance of Sugar Creek Golf Course
Parks, Recreation & Cultural Affairs	1269504	ITB 21-101425, Maintenance of Mystery Valley Golf Course	CYPRESS GOLF MANAGEMENT	7-Dec-21	31-Dec-26	\$ 2,221,476.45	21-101425	ITB 21-101425, Maintenance of Mystery Valley Golf Course
Parks, Recreation & Cultural Affairs	2000622	2025-2026 After School Snacks	DEKALB COUNTY SCHOOL NUTRITION	4-Aug-25	28-May-26	\$ 70,470.00		
Parks, Recreation & Cultural Affairs	1338172	Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (TIPS Contract No.	DELUXE ATHLETICS LLC	27-Jun-23	30-Apr-26	\$ 3,872,496.44	COOP - TIPS	Synthetic Turf or Natural Sports Fields, Courts, and Tracks Goods and Services
Parks, Recreation & Cultural Affairs	2000132	Pressure Washing Services for County Parks	FACILITY MAINTENANCE & SERVICES GROUP, LLC	9-May-25	31-May-27	\$ 130,484.08	24-101664	Pressure Washing Services for County Parks
Parks, Recreation & Cultural Affairs	2000312	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	FACILITY MAINTENANCE & SERVICES GROUP, LLC	24-Jun-25	30-Jun-28	\$ 75,000.00	25-100063	Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	2000708	2025-176 (RFQ) EZGO Golf Cart Repair and Maintenance	FAT BOYS GOLF CARTS, LLC	30-Jan-26	30-Jan-27	\$ 30,000.00		
Parks, Recreation & Cultural Affairs	2000707		FAT BOYS GOLF CARTS, LLC	30-Jan-26	30-Jan-27	\$ 30,000.00		
Parks, Recreation & Cultural Affairs	2000039	(A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)	FORESITE GROUP INC	5-Dec-24	31-Dec-28	\$ 1,350,000.00	23-500654	Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)



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Parks, Recreation & Cultural Affairs	1302136	and Temporary Easements, Rights of Entry to make roadway improvements on I-285 at	GEORGIA DEPARTMENT OF TRANSPORTATION	26-Apr-22	31-Dec-90	\$ -		
Parks, Recreation & Cultural Affairs	1289225	Permanent easements at 2880 abd 2890 Lavista Rd; construction of sidewalks along Lavista and Rights of Entry	GEORGIA DEPARTMENT OF TRANSPORTATION	22-Feb-22	31-Dec-99	\$ 1.00		
Parks, Recreation & Cultural Affairs	2000351	Georgia Power Project 2025040182 Stone Mountain S2502-DHN	GEORGIA POWER COMPANY	24-Jun-25	24-Jun-26	\$ 2,760.00		
Parks, Recreation & Cultural Affairs	1292031	located at 3181 Rainbow Drive	GEORGIA POWER COMPANY	26-Apr-22	31-Dec-66	\$ -		
Parks, Recreation & Cultural Affairs	2000040	Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	JERICO DESIGN GROUP	17-Dec-24	31-Dec-28	\$ 1,350,000.00	23-500649	Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)
Parks, Recreation & Cultural Affairs	1373363	ITB 23-101616 - Restoration and Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton	JMB LANDSCAPING, INC.	9-Apr-24	31-May-26	\$ 978,389.03	ITB 23-101616	Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton
Parks, Recreation & Cultural Affairs	2000041	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)	KIMLEY-HORN AND ASSOCIATES INC	27-Nov-24	31-Dec-28	\$ 2,264,700.00	23-500654	Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)
Parks, Recreation & Cultural Affairs	1361194	Concession Banquet Services at Sugar Creek Golf Course and Mystery Valley Golf Course, RFQ 24-3003818	LA CHEWS LLC	28-Dec-23	24-Sep-26	\$ -	RFQ 23-3003818	Concession Banquet Services at Sugar Creek Golf Course and Mystery Valley Golf Course, RFQ 24-3003818
Parks, Recreation & Cultural Affairs	2000559	2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew)	LET US LOVE YOUR LAWN INC	14-Jan-26	31-Jan-29	\$ 50,000.00	2025-166-RFQ	2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	1363086	Friends of Parks Groups for Management of Park Programming	PARK PRIDE ATLANTA INC	1-Jul-23	30-Jun-26	\$ 440,000.00		
Parks, Recreation & Cultural Affairs	1252466	Master Agreement for Path Foundation	PATH FOUNDATION	1-Jun-21	31-May-26	\$ 866,578.46		
Parks, Recreation & Cultural Affairs	2000042	(A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	POND & COMPANY	27-Nov-24	31-Dec-28	\$ 1,350,000.00	23-500654	Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	1266207	Advisory Consultant Services for RPCA	R.M. RICHARDS LLC	14-Sep-21	30-Sep-27	\$ 470,650.00	Consultant	Advisory Consultant Services for RPCA
Parks, Recreation & Cultural Affairs	1289411	Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs	ROMTEC, INC	8-Mar-22	31-Aug-26	\$ 4,835,803.18	COOP - Sourcewe	Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs
Parks, Recreation & Cultural Affairs	1360830	Tree Cutting and Removal Services for RPCA (ITB 23-101587)	SESMAS TREE SERVICE LLC	8-Nov-23	31-Jan-27	\$ 527,555.70	23-101587	Tree Cutting and Removal Services for RPCA (ITB 23-101587)
Parks, Recreation & Cultural Affairs	2000464	use by the Department of RPCA for Court Construction Maintenance for 2 Court Upgrades at Wade Walker Park and upgrades for court #1-	SIGNATURE TENNIS COURTS INC.	13-Jun-25	12-Jun-26	\$ 264,002.44		
Parks, Recreation & Cultural Affairs	2000676	2025-053-ITB	STAND GUARD AQUATICS INC	1-Apr-26	31-Mar-29	\$ 1,234,140.80	2025-053-ITB	Services, 2025-053-ITB
Parks, Recreation & Cultural Affairs	2000011	ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear)	SUMMIT PROPERTIES AND DEVELOPMENT CO., INC.	15-Nov-24	30-Apr-26	\$ 3,662,368.81	24-101650	ITB 24-101650 Pool Renovation at NH Scott Park (Multiyear)
Parks, Recreation & Cultural Affairs	1301248	Feed, Hay and Shavings for Little Creek Horse Farm	THE STOCK MARKET	9-Aug-22	31-Aug-26	\$ 357,054.17	22-101510	Feed, Hay and Shavings for Little Creek Horse Farm
Parks, Recreation & Cultural Affairs	2000043	(A/E) Services for RPCA (Multyyear)	TUNNELL, SPANGLER & ASSOCIATES, INC.	11-Dec-24	31-Dec-28	\$ 1,350,000.00	23-500654	Engineering (A/E) Services for RPCA
Parks, Recreation & Cultural Affairs	2000045	Services for RPCA (Multiyear)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	17-Dec-24	31-Dec-28	\$ 1,350,000.00	23-500654	Design Services for RPCA (Multiyear)
Planning & Sustainability	2000439	Acceptance of Grant Funds for the Kensington LCI Master Plan Study Update (Subgrantee Agreement)	ATLANTA REGIONAL COMMISSION	1-Sep-25	31-Dec-27	\$ 250,000.00		
Planning & Sustainability	2000574	Update	BLUE CYPRESS CONSULTING LLC	9-Mar-26	31-Dec-28	\$ 100,000.00	2025-030-RFP	Plan Update
Planning & Sustainability	517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-Sep-04	13-Sep-54	\$ -	No ITB or RFP	and Water Conversation District and DeKalb County



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

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Planning & Sustainability	541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-Aug-04	30-Aug-27	\$ 969,707.78	No ITB or RFP	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)
Planning & Sustainability	2000356	Plan	ENTERPRISE COMMUNITY PARTNERS, INC.	20-Oct-25	31-Dec-26	\$ 249,994.00	2024-100004	Housing Plan
Planning & Sustainability	2000200	Ordinance Project	KIMLEY-HORN AND ASSOCIATES INC	28-May-25	31-Dec-27	\$ 680,000.00	24-500671	Sign Ordinance Project
Planning & Sustainability	1363096	Education Software Solutions with Related	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	19-Mar-24	31-Dec-26	\$ 743,305.46		
Planning & Sustainability	1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-Sep-16	20-Sep-56	\$ 200,000.00		
Planning & Sustainability	2000067	EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)	POND & COMPANY	13-Dec-24	31-Dec-26	\$ 237,000.00	24-500667	PARKWAY - EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN (SAP)
Planning & Sustainability	2000488	2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract)	POND & COMPANY	22-Dec-25	31-Dec-27	\$ 99,000.00	2025-032-RFP	2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract)
Planning & Sustainability	2000135	DeKalb County Tree Planting	TREES ATLANTA INC	31-Jan-25	31-Mar-28	\$ 350,000.00		
Property Appraisals & Assessment	2000692	Cooperative Agreement for Printing and Mailing of Various Tax Forms (Gwinnett County Contract No. RP008-21)	DIVERSIFIED COMPANIES LLC	17-Mar-26	27-Feb-27	\$ 21,775.88		
Property Appraisals & Assessment	2000317	Sole Source Three (3) Year Agreement for Marshall & Swift Software and Licensing	MARSHALL & SWIFT/BOECKH, LLC	10-Jun-25	10-Jun-28	\$ 28,482.00		
Property Appraisals & Assessment	2000319	Maintenance and Hosting Services	SCHNEIDER ENGINEERING	7-Oct-24	30-Jun-26	\$ 276,642.00		
Property Appraisals & Assessment	1281874	Mobile Assessors including license, field equipment, SaaS, hosting, maintenance, and	WOOLPERT INC	11-Jan-22	31-Dec-28	\$ 288,455.58		
Public Safety/Police Services	1342927	Decals for County Vehicles (Annual Contract with 2 Options to Renew)	AKO SIGNS INC	25-Jul-23	31-Jul-26	\$ 297,286.50	22-101554	Decals for County Vehicles (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	2000278	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)	ALLIED UNIVERSAL SECURITY SERVICES	10-Mar-25	31-Dec-28	\$ 27,046,547.31	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)
Public Safety/Police Services	2000023	DeKalb County E-911 Call Handling System	AT & T CORP	13-Jun-24	31-Dec-29	\$ 8,128,791.04	Emergency Purchase	DeKalb County E-911 Call Handling System
Public Safety/Police Services	06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-Dec-06	31-Dec-37	\$ 2,961,685.42		
Public Safety/Police Services	1217878	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle	AXON ENTERPRISE INC OF DE	11-May-21	8-Jun-26	\$ 9,197,503.72	COOP - NPPgov.c	Law Enforcement Equipment Taser 7 Bundle
Public Safety/Police Services	1197126	Agreement at 2156 Flintstone Drive, Tucker, GA, for approximately 16,400 square feet of office	BREIT STONE MOUNTAIN OWNER LLC	14-Jan-20	31-Dec-26	\$ 300,098.37		
Public Safety/Police Services	1349075	software to assist Police Svcs in management and operation of the Permits Unit)	CARAHSOFT TECHNOLOGY CORPORATION	26-Sep-23	30-Sep-26	\$ 202,260.78		
Public Safety/Police Services	1243176	Records Management System (RMS) Software Maintenance and Support (Multiyear)	CENTRAL SQUARE TECHNOLOGIES	15-Dec-20	31-Dec-30	\$ -	Sole Source	Software Maintenance and Support (Multiyear)
Public Safety/Police Services	1275787	Maintenance and Support (Multiyear Sole Source Maintenance Contract for Police Services.	CENTRAL SQUARE TECHNOLOGIES	19-Jan-22	31-Dec-30	\$ 1,745,619.65		
Public Safety/Police Services	525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-Oct-01	31-Dec-51	\$ 146,887.83	No ITB or RFP	agreement.
Public Safety/Police Services	1287096	FY19 Securing the Cities (STC) Grant Program	CITY OF ATLANTA	28-Apr-22	30-Sep-29	\$ 948,536.61		
Public Safety/Police Services	1085037	DeKalb County's Electronic Warrant Interchange System (EWI)	CITY OF DECATUR	26-Oct-17	26-Oct-67	\$ -		
Public Safety/Police Services	569855	and Dispatch All 911 Calls on Behalf of the Police,	CITY OF LITHONIA	13-Sep-05	21-Dec-54	\$ -		
Public Safety/Police Services	1385530	(formerly Contract 1338331) SS - LexisNexis Desk Officer Reporting System (DORS) - Multiyear for Police Services	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS	27-Jun-23	31-Dec-27	\$ -		
Public Safety/Police Services	2000485	Ammunition, and Accessories (for use by Police Services and Marshal's Office)	DANA SAFETY SUPPLY	28-Oct-25	7-Jan-27	\$ 135,000.00		



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Public Safety/Police Services	1365832	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)	DANA SAFETY SUPPLY	23-Jan-24	31-Jan-27	\$ 695,223.92	23-101595	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1379950	Service, Annual Contract with 2 Options To Renew	DOKUN TECHNOLOGIES LLC	21-Jun-24	30-Jun-26	\$ 74,727.00	24-101644	Cleaning Service, Annual Contract with 2 Options To Renew
Public Safety/Police Services	1378253	months and automatic renewal 24 months	FLOCK GROUP INC	9-Apr-24	30-Apr-26	\$ 133,000.00		
Public Safety/Police Services	1374934	Purchase of (3) Flock Safety Cameras grant funded for District 6 Brannon Hills Safety Fund	FLOCK GROUP INC	9-Apr-24	30-Apr-27	\$ 27,000.00		
Public Safety/Police Services	1364573	Purchase of (20) Flock Safety Cameras grant funded.	FLOCK GROUP INC	29-Feb-24	29-Feb-28	\$ 133,000.00		
Public Safety/Police Services	505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-Jun-04	21-Jun-54	\$ 0.01		
Public Safety/Police Services	568247	Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-Sep-05	31-Dec-55	\$ 24,760.00		
Public Safety/Police Services	563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Subgrantee Agreement	GEORGIA EMERGENCY MANAGEMENT	11-Aug-05	27-Feb-57	\$ 2,063,955.00		
Public Safety/Police Services	2000484	Ammunition and Accessories	GULF STATES DISTRIBUTORS INC	28-Oct-25	7-Jan-27	\$ 243,007.00		
Public Safety/Police Services	1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE DEPARTMENT	20-Mar-17	30-Apr-27	\$ -		
Public Safety/Police Services	2000301	Testing Services (Multiyear); Police Services (fka 2000150)	IRENE POLK PAS CONSULTING GROUP	27-Aug-24	31-Dec-27	\$ 169,000.00	24-500672	and Testing Services (Multiyear); Police Services (fka 2000150)
Public Safety/Police Services	1315927	(Multi-Year - 5) for use by Police Services. Proprietary software for critical investigative	LEXISNEXIS DATA MANAGEMENT INC	20-Dec-22	31-Dec-27	\$ 288,415.92	Sole Source	Database (Multi-Year - 5) for use by Police Services. Proprietary software for critical
Public Safety/Police Services	2000433	Database software for investigative intelligence and crime reporting.	LEXISNEXIS RISK SOLUTION	1-Jan-23	31-Dec-27	\$ 331,494.65	Sole Source	Database software for investigative intelligence and crime reporting.
Public Safety/Police Services	1132039	Animal Shelter Operations Services for Dekalb County GA	LIFELINE ANIMAL PROJECT	1-Jan-19	31-Dec-27	\$ 35,768,137.00	RFP 18-500477	Animal Shelter Operations Services for Dekalb County GA
Public Safety/Police Services	1344277	DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC	MICROGRANTS	25-Aug-23	31-Dec-27	\$ -	MOU - 2022-2155	TO DISTRIBUTE TO CITIZENS IN LIEU OF
Public Safety/Police Services	1263615	emergency notification solution [Information Technology Software (General Services	ONSOLVE, LLC	18-Nov-21	18-Nov-26	\$ 113,400.00		
Public Safety/Police Services	2000050	(Multiyear)	PAS CONSULTING GROUP, LLC	27-Aug-24	31-Dec-27	\$ 169,000.00	24-500672	Services (Multiyear)
Public Safety/Police Services	2000274	County's police helicopters on an as-needed basis.	PERRY BROTHERS AVIATION FUELS LLC	14-May-25	13-May-26	\$ 75,000.00	24-101666	County's police helicopters on an as-needed basis.
Public Safety/Police Services	2000048	23-500649, Uniformed Security Guard Services (Multiyear)	PINNACLE SECURITY INC	17-Dec-24	31-Dec-28	\$ -	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)
Public Safety/Police Services	1104891	provides critical connectivity for the operations	PINNACLE TOWERS LLC	1-Jan-18	31-Dec-27	\$ 279,764.33		
Public Safety/Police Services	1383622	for County Radio Communications	PINNACLE TOWERS LLC	1-Jan-23	31-Dec-27	\$ -		
Public Safety/Police Services	1014517	Lease of Rental Space	POP 3 RAVINIA	1-Sep-16	31-Aug-26	\$ 248,541.85		
Public Safety/Police Services	2000486	andAccessories	PRECISION DELTA CORPORATION	28-Oct-25	7-Jan-27	\$ 40,000.00		
Public Safety/Police Services	1373720	Dispatch Systems	PRIORITY DISPATCH	8-Feb-23	31-Dec-28	\$ 1,166,700.00		
Public Safety/Police Services	2000124	Responder Supplies, Equipment and Services for Equipment Installation for Police Units for Police Services (PS)	PROLOGIC ITS, LLC	9-Oct-24	31-May-26	\$ 246,436.00		
Public Safety/Police Services	1343980	Phone Interpreter Services (Multiyear Contract)	PROPIO LS, LLC	10-Nov-20	31-Dec-26	\$ 279,340.84		
Public Safety/Police Services	2000647	Challenge Coins	RIDGECREST PRODUCTS, INC	26-Feb-26	31-Dec-26	\$ 84,571.80		
Public Safety/Police Services	2000675	SPD0000209-012 Guns, Ammunition, and	SMYRNA POLICE DISTRIBUTORS INC	10-Mar-26	7-Jan-27	\$ 150,074.50	(V) No.: 99999-001-SPD0000209-012	SPD0000209-012 Guns, Ammunition, and
Public Safety/Police Services	1241890	COOP	SUPERION LLC	26-Jan-21	31-Dec-26	\$ 1,436,838.19	COOP	COOP
Public Safety/Police Services	09-901638	Enforcement Program (Interactive Community	TARGET COMMUNITY RELATIONS	17-Jul-09	16-Jul-59	\$ 1,000.00		
Public Safety/Police Services	09-901637	Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-Jul-09	16-Jul-59	\$ 2,000.00		
Public Safety/Police Services	1010560	(Multiyear Contract)	TRITECH SOFTWARE SYSTEMS	12-Apr-16	31-Dec-26	\$ 1,769,478.30	RFP 15-500361	(Multiyear Contract)



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Public Safety/Police Services	08-901300	Agreement for DeKalb HIDTA Task Force (Grant No. 18PGAP596Z)	UNITED STATES TREASURY	14-Aug-08	8-Jul-58	\$ 327,000.00		
Public Safety/Police Services	1257650	RocketIoT Solutions and Supporting Services	UTILITY ASSOCIATES INC	22-Jun-21	31-Dec-26	\$ 1,120,280.01		
Public Works - Fleet Maintenance	2000294	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	ACTION TIRE COMPANY INC	29-May-25	31-May-26	\$ 150,000.00	25-100072	2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000332	Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	ACTION TIRE COMPANY INC	8-Jul-25	31-Jul-26	\$ 500,000.00	2025-013	Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000359	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to	ADAMS EQUIPMENT COMPANY INC	22-Jul-25	31-Jul-26	\$ 90,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000452	Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	ADVANCE AUTO PARTS	23-Sep-25	30-Sep-26	\$ 90,000.00	2025-057	Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000360	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to	AG-PRO LLC	22-Jul-25	31-Jul-26	\$ 75,000.00	ITB#2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000558	Off-Road Equipment (Annual with 2 Options to Renew).	AG-PRO LLC	13-Jan-26	31-Jan-27	\$ 50,000.00	2025-112	Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000419	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	AKINS FORD, LLC	12-Aug-25	31-Aug-27	\$ 141,664.38		
Public Works - Fleet Maintenance	2000361	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ALLAN VIGIL FORD LINCOLN INC	22-Jul-25	31-Jul-26	\$ 90,000.00	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000571	Road Equipment (Annual with 2 Options to Renew).	ALLAN VIGIL FORD LINCOLN INC	13-Jan-26	31-Jan-27	\$ 180,000.00	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000417	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	ALLAN VIGIL FORD LINCOLN INC	12-Aug-25	31-Aug-27	\$ 2,067,987.41		
Public Works - Fleet Maintenance	2000362	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to	ALTEC INDUSTRIES INC	22-Jul-25	31-Jul-26	\$ 160,000.00	ITB#2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000293	Options to Renew) approved by the BOC 5/29/25.	ATLANTA COMMERCIAL TIRE INC	29-May-25	31-May-26	\$ 100,000.00	25-100072	2 Options to Renew) approved by the BOC 5/29/25.
Public Works - Fleet Maintenance	2000333	and/or repair services. Approved by the BOC 7/8/25.	ATLANTA COMMERCIAL TIRE INC	8-Jul-25	31-Jul-26	\$ 658,000.00	2025-013	recapping and/or repair services. Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000363	All Automobiles, On-the-Road, Off-the-Road,	ATLANTA GLASS HEROES LLC	22-Jul-25	31-Jul-26	\$ 10,000.00	ITB# 2025-011	Equipment: All Automobiles, On-the-Road,
Public Works - Fleet Maintenance	2000572	Road Equipment (Annual with 2 Options to	ATLANTA SAFETY BRAKE SERVICE INC	13-Jan-26	31-Jan-27	\$ 400,000.00	2025-112	& Off-Road Equipment (Annual with 2
Public Works - Fleet Maintenance	2000573	Road Equipment (Annual with 2 Options to	AUTOZONE PARTS, INC.	13-Jan-26	31-Jan-27	\$ 10,000.00	2025-112	& Off-Road Equipment (Annual with 2
Public Works - Fleet Maintenance	2000364	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to	BARBER AUTO AIR INC	22-Jul-25	31-Jul-26	\$ 45,000.00	ITB# 2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000334	Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25.	BESTDRIVE LLC	8-Jul-25	31-Jul-26	\$ 1,050,000.00	2025-013	Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000365	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	BOLTON MOTORSPORTS, LLC	22-Jul-25	31-Jul-26	\$ 470,000.00	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).



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Public Works - Fleet Maintenance	2000575	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	BOLTON MOTORSPORTS, LLC	13-Jan-26	31-Jan-27	\$ 200,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000576	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.	BUDDY OP II LLC	13-Jan-26	31-Jan-27	\$ 170,000.00	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.
Public Works - Fleet Maintenance	2000410	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	CAPITAL CITY MACHINE SHOP INC THE	22-Jul-25	31-Jul-26	\$ 60,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000367	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	CAROLINA ENVIRONMENTAL SYSTEMS INC	22-Jul-25	31-Jul-26	\$ 176,200.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000368	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	CCC DIESEL REPAIR, LLC	22-Jul-25	31-Jul-26	\$ 10,000.00	ITB#2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000369	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	CLARK MAINTENANCE & SUPPLY INC	22-Jul-25	31-Jul-26	\$ 10,000.00	ITB#2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000370	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	COURTESY FORD INC	22-Jul-25	31-Jul-26	\$ 80,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000577	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	COURTESY FORD INC	13-Jan-26	31-Jan-27	\$ 140,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000371	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	CS TRUCK & TRAILER REPAIR, INC.	22-Jul-25	31-Jul-26	\$ 280,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000372	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew).	CUMMINS POWER SOUTH LLC	22-Jul-25	31-Jul-26	\$ 100,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000455	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	CUMMINS POWER SOUTH LLC	23-Sep-25	30-Sep-26	\$ 30,000.00	2025-057	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000578	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	CUMMINS POWER SOUTH LLC	13-Jan-26	31-Jan-27	\$ 70,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000447	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	DILMAR OIL COMPANY INC	23-Sep-25	30-Sep-26	\$ 500,000.00	2025-056	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000583	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	DISTRIBUTOR OPERATIONS, INC	13-Jan-26	31-Jan-27	\$ 40,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000373	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	DOBBS EQUIPMENT SOUTHEAST, LLC	22-Jul-25	31-Jul-26	\$ 450,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000374	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	EMISSION & COOLING SOLUTIONS LLC	22-Jul-25	31-Jul-26	\$ 10,000.00	ITB#2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000579	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	EMISSION & COOLING SOLUTIONS LLC	13-Jan-26	31-Jan-27	\$ 50,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000674	Surplus Properties (2 Year Contract with 1 Option to Renew) Revenue Generating-approved by the BOC on 2/26/26.	EQUIPLINC AUCTION GROUP	26-Feb-26	28-Feb-28	\$ -	2025-089	Disposal of Surplus Properties (2 Year Contract with 1 Option to Renew) Revenue Generating-approved by the BOC on 2/26/26.



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000375	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FABCO FABRICATION INC	22-Jul-25	31-Jul-26	\$ 95,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000376	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FAIRWAY FLEET SERVICES LLC	22-Jul-25	31-Jul-26	\$ 510,000.00	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000377	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FARMERS GLASS LLC	22-Jul-25	31-Jul-26	\$ 30,000.00	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000254	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.	FERRELLGAS, L.P. (DELAWARE)	18-Mar-25	31-Mar-27	\$ 56,676.68	2024-100005	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.
Public Works - Fleet Maintenance	2000580	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	FLEETPRIDE, INC	13-Jan-26	31-Jan-27	\$ 200,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000581	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	GEORGIA AUTO REFINISHING PRODUCTS, LLC D.B.A. PAINT MY RIDE	13-Jan-26	31-Jan-27	\$ 10,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000385	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	22-Jul-25	31-Jul-26	\$ 820,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000582	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	13-Jan-26	31-Jan-27	\$ 900,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).



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PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000378	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	GEORGIA TRUCK AND TRAILER REPAIR LLC	22-Jul-25	31-Jul-26	\$ 140,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000379	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	HARDY CHEVROLET PONTIAC BUICK INC	22-Jul-25	31-Jul-26	\$ 170,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000416	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY CHEVROLET PONTIAC BUICK INC	12-Aug-25	31-Aug-27	\$ 5,079,733.25		
Public Works - Fleet Maintenance	2000418	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY FAMILY FORD	12-Aug-25	31-Aug-27	\$ 786,377.49		
Public Works - Fleet Maintenance	2000380	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	INTERSTATE TRUCK EQUIPMENT INC	22-Jul-25	31-Jul-26	\$ 120,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000584	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	INTERSTATE TRUCK EQUIPMENT INC	13-Jan-26	31-Jan-27	\$ 150,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000335	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	J & R TIRE INC	8-Jul-25	31-Jul-26	\$ 300,000.00	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000585	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	JASPER ENGINE & TRANSMISSION EXCHANGE	13-Jan-26	31-Jan-27	\$ 160,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).



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Public Works - Fleet Maintenance	2000395	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	JCB ATLANTA, LLC	22-Jul-25	31-Jul-26	\$ 10,000.00	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	2000381	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	JIM ELLIS	22-Jul-25	31-Jul-26	\$ 100,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000586	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	JIM ELLIS	13-Jan-26	31-Jan-27	\$ 150,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000382	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	JR MOTORS, LLC	22-Jul-25	31-Jul-26	\$ 10,000.00	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000383	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	KENDRICK RADIATOR & AUTO LLC	22-Jul-25	31-Jul-26	\$ 8,800.00	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000587	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	KNOX FLEET SERVICES LLC	13-Jan-26	31-Jan-27	\$ 20,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000384	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	LASHLEY TRACTOR SALES	22-Jul-25	31-Jul-26	\$ 90,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000588	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	LASHLEY TRACTOR SALES	13-Jan-26	31-Jan-27	\$ 150,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).



**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000449	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	LUBRICATION ENGINEERS INC	23-Sep-25	30-Sep-26	\$ 300,000.00	2025-056	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000491	Sourcewell Cooperative Contract #121522-MNF-Fuel Delivery with Related Services for Red Dyed Diesel Fuel approved by BOC on 10/28/25.	MANSFIELD OIL COMPANY	28-Oct-25	28-Oct-27	\$ 1,700,000.00		
Public Works - Fleet Maintenance	2000386	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	MIDTOWN GLASS CO LLC DBA GLASS INC	22-Jul-25	31-Jul-26	\$ 100,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000028	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	NAPA AUTO PARTS	1-Sep-24	30-Sep-26	\$ 63,770.46	24-101667	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000589	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	NAPA AUTO PARTS	13-Jan-26	31-Jan-27	\$ 235,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000337	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	NEXTIRE COMMERCIAL INC	8-Jul-25	31-Jul-26	\$ 1,400,000.00	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000436	ITB#2025-078-Gasoline Powered Stand-On Blowers.	ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT	16-Sep-25	31-Dec-26	\$ 91,184.00	2025-078	ITB#2025-078-Gasoline Powered Stand-On Blowers.
Public Works - Fleet Maintenance	2000451	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	23-Sep-25	30-Sep-26	\$ 90,000.00	2025-057	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.



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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000454	Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	PARTS AUTHORITY GEORGIA LLC	23-Sep-25	30-Sep-26	\$ 150,000.00	2025-057	Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000387	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	PETERBILT OF ATLANTA LLC	22-Jul-25	31-Jul-26	\$ 100,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000591	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	PETERBILT OF ATLANTA LLC	13-Jan-26	31-Jan-27	\$ 200,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000593	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.	REFUSE AND MIXER SUPPORT	13-Jan-26	31-Jan-27	\$ 600,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.
Public Works - Fleet Maintenance	2000388	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	RELIABLE TRANSMISSION SERVICE INC	22-Jul-25	31-Jul-26	\$ 70,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000592	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	RELIABLE TRANSMISSION SERVICE INC	13-Jan-26	31-Jan-27	\$ 90,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000389	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	RUSH TRUCK CENTERS OF GEORGIA INC	22-Jul-25	31-Jul-26	\$ 1,090,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000594	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	RUSH TRUCK CENTERS OF GEORGIA INC	13-Jan-26	31-Jan-27	\$ 620,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).



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Public Works - Fleet Maintenance	2000292	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	SETCO INC DBA SETCO SOLID TIRE	29-May-25	31-May-26	\$ 210,000.00	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000390	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers &	SIMS RADIATOR SERVICE INC	22-Jul-25	31-Jul-26	\$ 70,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles,
Public Works - Fleet Maintenance	2000595		SIMS RADIATOR SERVICE INC	13-Jan-26	31-Jan-27	\$ 30,000.00	2025-112	
Public Works - Fleet Maintenance	2000291	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	SOUTHERN TIRE MART LLC	29-May-25	31-May-26	\$ 200,000.00	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000336	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	SOUTHERN TIRE MART LLC	8-Jul-25	31-Jul-26	\$ 1,150,000.00	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	1355468	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)	SP PETROLEUM TRANSPORTERS INC	1-Dec-23	31-Dec-26	\$ 460,147.52	23-101588	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000391	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	SPRINGS AND SUSPENSION INC	22-Jul-25	31-Jul-26	\$ 150,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	2000392	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	STIVERS BROTHERS AUTOMOTIVE OF UNION CITY LLC	22-Jul-25	31-Jul-26	\$ 50,000.00	ITB#2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000492	Apparatus & Fire Service Vehicles): for F&R (3 different Fire Fighting Apparatus Service Trucks approved by BOC on 10/28/25.	SUTPHEN CORPORATION	28-Oct-25	31-Dec-28	\$ 6,172,187.77		
Public Works - Fleet Maintenance	2000029	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	TAYLOR ENTERPRISES INC.	1-Sep-24	30-Sep-26	\$ 10,000.00	24-101667	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000393	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)	TEN-8 FIRE & SAFETY, LLC	22-Jul-25	31-Jul-26	\$ 650,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000596	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	TEN-8 FIRE & SAFETY, LLC	13-Jan-26	31-Jan-27	\$ 775,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000450	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	THE MCPHERSON COMPANIES INC	23-Sep-25	30-Sep-26	\$ 150,000.00	2025-056	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000024	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)	THE MCPHERSON COMPANIES INC	1-Sep-24	30-Sep-26	\$ 34,235.00	24-101667	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000453	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	TNT PARTS INC	23-Sep-25	30-Sep-26	\$ 100,000.00	2025-057	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000597	Road Equipment (Annual with 2 Options to Renew).	TNT PARTS INC	13-Jan-26	31-Jan-27	\$ 50,000.00	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000394	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers &	TRACTOR & EQUIPMENT COMPANY	22-Jul-25	31-Jul-26	\$ 450,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles,
Public Works - Fleet Maintenance	2000598	Road Equipment (Annual with 2 Options to Renew).	TRUCK PRO, LLC.	13-Jan-26	31-Jan-27	\$ 400,000.00	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1297347	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for DKCCA .	VERIZON WIRELESS LLC	12-Jul-22	30-Jun-27	\$ 36,000.00		
Public Works - Fleet Maintenance	1297345	NWF (Fleet Mgmt. Technologies wih Related Software Solutions) for GPS vehicle tracking	VERIZON WIRELESS LLC	12-Jul-22	30-Jun-27	\$ 526,041.52		
Public Works - Fleet Maintenance	1297340	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for Fleet .	VERIZON WIRELESS LLC	12-Jul-22	30-Jun-27	\$ 15,444.40		
Public Works - Fleet Maintenance	2000601	Road Equipment (Annual with 2 Options to Renew).	WEAVER DISTRIBUTORS INC	13-Jan-26	31-Jan-27	\$ 20,000.00	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	1295994	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	WEST CHATHAM WARNING DEVICES INC	28-Jun-22	31-Oct-26	\$ 1,498,626.61	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000602	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	WEST CHATHAM WARNING DEVICES INC	13-Jan-26	31-Jan-27	\$ 1,035,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000396	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	22-Jul-25	31-Jul-26	\$ 70,000.00	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	2000397	All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	WILLIAMS FIRE APPARATUS INC	22-Jul-25	31-Jul-26	\$ 530,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	2000603	Road Equipment (Annual with 2 Options to Renew).	WILLIAMS FIRE APPARATUS INC	13-Jan-26	31-Jan-27	\$ 400,000.00	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000398	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.	WW WILLIAMS COMPANY LLC	22-Jul-25	31-Jul-26	\$ 300,000.00	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25.
Public Works - Fleet Maintenance	2000599	Road Equipment (Annual with 2 Options to Renew).	WW WILLIAMS COMPANY LLC	13-Jan-26	31-Jan-27	\$ 60,000.00	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000604	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	YANCEY BROS COMPANY	13-Jan-26	31-Jan-27	\$ 900,000.00	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	1321944	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	A&S PAVING INC	14-Apr-23	31-Dec-26	\$ 9,227,873.89	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1284297	Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	A&S PAVING INC	20-Oct-22	31-Dec-26	\$ 1,460,495.59	21-101395	Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1309232	Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year	A&S PAVING INC	2-Jan-23	31-Dec-26	\$ 7,315,461.27	22-101480	Infrastructure System Construction for Public Works Stormwater Project (Three
Public Works - Roads & Drainage	1274788	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	AECOM TECHNICAL SERVICES INC	20-Oct-22	30-Jun-27	\$ 3,440,000.00	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1350451	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)	ALLSTATES COATINGS COMPANY	10-Oct-23	31-Oct-26	\$ 130,000.00	23-101563	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282387	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ARCADIS US INC	26-Sep-22	30-Jun-27	\$ 1,170,404.14	21-500564	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1258006	RFP No. 20-500539 Stormwater Master Plan	ARCADIS US INC	27-Dec-21	30-Jun-27	\$ 2,139,296.50	20-500539	RFP No. 20-500539 Stormwater Master Plan
Public Works - Roads & Drainage	1335342	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)	ASAP LANDSCAPE MANAGEMENT GROUP	9-Jan-24	31-Dec-26	\$ 1,360,848.00	22-101523	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)
Public Works - Roads & Drainage	1333003	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	23-May-23	31-May-26	\$ 1,595,420.00	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282390	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ATLAS TECHNICAL CONSULTANTS LLC	26-Sep-22	30-Jun-27	\$ 253,138.86	21-500564	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000512	HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	BLOUNT CONSTRUCTION COMPANY, INC.	28-Oct-25	31-Dec-26	\$ 602,083.20	21-101419	HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282389	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	CERM-VOLKERT JV, LLC	12-Jul-23	30-Jun-27	\$ 279,000.00	21-500564	Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-Sep-01	14-Sep-51	\$ 18,641.92		
Public Works - Roads & Drainage	501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-Sep-01	14-Sep-51	\$ 15,855.48		
Public Works - Roads & Drainage	501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-Jul-02	12-Jul-52	\$ 11,836.99		
Public Works - Roads & Drainage	501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	3-Jan-03	12-Jul-52	\$ 35,387.15		
Public Works - Roads & Drainage	501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-Oct-03	19-Aug-53	\$ 24,805.86		
Public Works - Roads & Drainage	501445	PSA for building inspection services	CITY OF CLARKSTON	26-Sep-00	31-Aug-49	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-Aug-00	23-Aug-50	\$ 12,090.02		
Public Works - Roads & Drainage	501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-Oct-99	10-Oct-49	\$ 7,793.95		
Public Works - Roads & Drainage	501471	Resurface Ridge Road	CITY OF PINE LAKE	5-Jul-01	28-Jun-51	\$ 6,592.69		
Public Works - Roads & Drainage	501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	5-Jul-01	28-Jun-51	\$ 5,677.75		
Public Works - Roads & Drainage	1361776	SubAward/Intergovernmental Agreement Between City of Tucker and DeKalb County (Lake Erin Dam)	CITY OF TUCKER	16-Jan-24	31-Dec-26	\$ -		
Public Works - Roads & Drainage	1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	CONTECH ENGINEERED SOLUTIONS	14-Apr-20	31-Dec-26	\$ 785,396.85	19-101181	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	2000070	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	4-Mar-25	31-Mar-27	\$ 333,333.33	23-101575 - ITB	Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.
Public Works - Roads & Drainage	1282401	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	DEWBERRY ENGINEERS INC	26-Sep-22	30-Jun-27	\$ 440,650.00	21-500564	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000114	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects	E R SNELL CONTRACTOR INC	14-Feb-25	31-May-26	\$ 20,821,478.20	24-101659	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects
Public Works - Roads & Drainage	1335468	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	18-Dec-23	31-Dec-26	\$ 1,726,000.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1290916	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)	F M SHELTON INC	10-May-22	31-May-26	\$ 377,643.06	21-101465	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)
Public Works - Roads & Drainage	2000222	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)	F M SHELTON INC	1-Jul-25	31-Jul-28	\$ 150,000.00	24-101686	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-Sep-01	29-Aug-51	\$ -		
Public Works - Roads & Drainage	501502	lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-Sep-05	31-Mar-53	\$ -		
Public Works - Roads & Drainage	520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	1-Jan-03	31-Dec-53	\$ 1,452,000.00	No ITB or RFP	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape
Public Works - Roads & Drainage	546381	LAR-05-S007-00(679) - DeKalb -Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	6-Apr-05	31-Dec-55	\$ -		
Public Works - Roads & Drainage	546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	6-Apr-05	31-Dec-55	\$ -		
Public Works - Roads & Drainage	546379	LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	6-Apr-05	31-Dec-55	\$ -		
Public Works - Roads & Drainage	546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	6-Apr-05	31-Dec-55	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

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Public Works - Roads & Drainage	1321948	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	GREENWAY ONE	14-Apr-23	31-Dec-26	\$ 3,311,190.69	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1309239	System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	GS CONSTRUCTION INC	9-Dec-22	31-Dec-26	\$ 8,269,519.91	22-101480	Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1324307	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	H&E EQUIPMENT SERVICES INC	21-Apr-23	31-Dec-26	\$ 732.00	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1266921	(Three (3) Year Multiyear Contract) Secondary Awardee	HEH PAVING INC	31-Oct-21	30-Apr-26	\$ 654,238.16	20-101322	Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee
Public Works - Roads & Drainage	1295610	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)	HEH PAVING INC	13-Oct-22	30-Jun-26	\$ 15,405,979.90	21-101447	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)
Public Works - Roads & Drainage	1321949	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	HEH PAVING INC	14-Apr-23	31-Dec-26	\$ 7,415,349.59	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1324314	Heavy Equipment (Three (3) Year Multiyear Contract)	HERC RENTALS INC	22-Apr-23	31-Dec-26	\$ 30,000.00	21-101466	Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1333006	for Public Works (Annual Contract with 2 Options to Renew)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	23-May-23	31-May-26	\$ 673,672.75	22-101501	Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282398	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	26-Dec-22	30-Jun-27	\$ 67,500.00	21-500564	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1275648	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	JT ASPHALT, LLC	14-Dec-21	31-Dec-26	\$ 621,714.38	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1284296	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	28-Sep-22	31-Dec-26	\$ 1,328,207.50	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1309234	System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	KEMI CONSTRUCTION COMPANY INC	12-Dec-22	31-Dec-26	\$ 9,199,884.60	22-101480	Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1335341	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	KSK LANDSCAPING, INC.	9-Jan-24	31-Dec-26	\$ 1,293,781.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1298435	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	LK TRANSPORT EXPEDITED LLC	11-Aug-22	31-Dec-26	\$ 442,200.00	21-101467	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1282391	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	LOWE ENGINEERS LLC	26-Sep-22	30-Jun-27	\$ 273,233.50	21-500564	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	2000133	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE	19-Nov-24	31-Dec-26	\$ 1,042,526.62	ITB 22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-Sep-01	31-Dec-51	\$ 75,000.00	No ITB or RFP	Converted Contract No. 01-8554G-Contract has no expiration
Public Works - Roads & Drainage	2000060	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)	NGT GROUP LLC	20-Nov-24	30-Nov-27	\$ 1,500,000.00	ITB 24-101643	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)
Public Works - Roads & Drainage	1355409	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)	PHILLIPS LAWNCARE & SERVICES, LLC	11-Apr-24	31-Dec-26	\$ 1,650,000.00	ITB 22-101523	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	1274332	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	PITTMAN CONSTRUCTION COMPANY	14-Dec-21	31-Dec-26	\$ 520,000.01	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1282394	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects	PRIME ENGINEERING INC	26-Dec-22	30-Jun-27	\$ 67,500.00	21-500564	RFP 21-500564 Professional Engineering and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1284299	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)	PROSHOT CONCRETE INC	15-Aug-22	28-Feb-27	\$ 1,861,900.00	21-101354	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1300730	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)	QUIET LINK LLC	12-Sep-22	31-Dec-26	\$ 2,001,000.00	22-101482	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1309236	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	SITE ENGINEERING INC	20-Dec-22	31-Dec-26	\$ 4,355,475.24	22-101480	ITB No. 22-101480 Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1324317	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	SUNBELT RENTALS INC	28-Apr-23	31-Dec-26	\$ 1,361,026.48	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1333013	for Public Works (Annual Contract with 2 Options to Renew)	TERMINUS LAND SURVEYING & SERVICES, LLC	23-May-23	31-May-26	\$ 513,055.00	22-101501	Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	2000062	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.	UTILICOM SUPPLY ASSOCIATES LLC	4-Mar-25	31-Mar-27	\$ 833,333.33	23-101575	ITB 23-101575-Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.
Public Works - Roads & Drainage	2000074	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26	WAVETRONIX LLC	4-Mar-25	31-Mar-27	\$ 108,333.33	23-101575 - ITB	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26
Public Works - Sanitation	2000314	ServicesProviding Countywide shredding even twice a year for Sanitation	A1 SHREDDING AND RECYCLING, INCORPORATED	25-Jun-25	30-Jun-27	\$ 38,000.00		
Public Works - Sanitation	2000684	SS-Advanced Weighing Systems-DataSync for Sanitation-Seminole Landfill	ADVANCED WEIGHING SYSTEMS INC	17-Mar-26	28-Feb-29	\$ 33,047.06		
Public Works - Sanitation	2000644	DataSync Software for use by Public Works-Sanitation Division.	ADVANCED WEIGHING SYSTEMS INC	13-Feb-26	28-Feb-29	\$ 33,047.06		
Public Works - Sanitation	2000358	ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80.	AMERICAN EAGLE LLC	22-Jul-25	31-Jul-26	\$ 126,796.80	2025-100064	ITB No. 2025-100064 Herbicide and Growth Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-Sanitation Awarded to American Eagle for an amount not to exceed \$126,796.80.
Public Works - Sanitation	1342309	(CNG) and Tax Services BOC Approved 8/8/2023 Amount Not To Exceed \$1,000,000.00	AMERICAN FUELING SYSTEMS	8-Aug-23	31-Dec-26	\$ 2,996,742.42		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	2000325	NCPR with Aptim Environmental for repair services on utility flares at the Seminole Rd. Landfill	APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC	22-Jul-25	31-Jul-26	\$ 62,730.20		
Public Works - Sanitation	2000201	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.	ATL AGGREGATES LLC	11-Feb-25	28-Feb-27	\$ 335,724.14	24-101697	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.
Public Works - Sanitation	2000167	Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company. Amount not to	ATLANTA GAS LIGHT COMPANY	14-Jan-25	30-Jun-26	\$ 100,000.00	RFQ No. 2024-100011	Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company.
Public Works - Sanitation	2000526	(Annual Contract with 2 Options to Renew) for use by PW-Sanitation. Amount not exceed	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	9-Dec-25	31-Dec-26	\$ 200,167.80	2025-2000165	Grassing (Annual Contract with 2 Options to Renew) for use by PW-Sanitation.
Public Works - Sanitation	2000430	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair	CAR INDUSTRIES OF GEORGIA LLC	15-Apr-25	30-Apr-27	\$ 150,228.70	24-300227	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair
Public Works - Sanitation	2000100	contract consists of purchasing from the competitively let SWC for the purchase & installation of dash cams on Sanitation garbage trucks.	CARAHSOFT TECHNOLOGY CORPORATION	24-Sep-24	30-Sep-28	\$ 884,065.02		
Public Works - Sanitation	1071850	Provision of Solid Waste Services	CITY OF TUCKER	1-Jul-17	30-Jun-67	\$ 0.01		
Public Works - Sanitation	1378111	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	9-May-24	8-May-27	\$ 289,775.76	RFQ 24-300223	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage
Public Works - Sanitation	1299082	Start-up, Operation and Maintenance of DeKalb County's Renewable Fuels Facility (RFF)	CONYERS RENEWABLE POWER LLC	26-Jul-22	31-Dec-34	\$ 26,973,333.00	21-500595	for Start-up, Operation and Maintenance of DeKalb County's Renewable
Public Works - Sanitation	1306868	Cooperative Agreement for Garage and Recycling Roll Carts (Cooperative Council of Govts Contract No. 2113B)	DURAMAX HOLDINGS LLC/DBA OTTO ENVIRONMENTAL SYSTEMS	1-May-22	30-Apr-26	\$ 870,326.88		
Public Works - Sanitation	1233446	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)	GEOSYNTEC CONSULTANTS	8-Dec-20	31-Dec-26	\$ 5,246,929.23	20-500548	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract)
Public Works - Sanitation	1348743	ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens.	IPCOMM DBA FUENTES ENTERPRISES INC.	28-Sep-23	30-Sep-26	\$ 133,741.00	23-101577	ITB No. 23-101577 PrinterService for use by Public Works-Sanitation and Beautification. Consists of purchasing various printed materials to distribute information to County Citizens.
Public Works - Sanitation	1318937	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)	LATHAM HOME SANITATION COMPANY INC	24-Jan-23	31-Jan-27	\$ 434,252.00	22-101534	Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	2000269	Vanilla's In the Mist. (Products that prevent rodents from eating Sanitation's garbage trucks' electrical wires, remove hydraulic spillage &	MOMAR INC	7-Apr-25	31-Dec-26	\$ 87,928.65		
Public Works - Sanitation	1302439	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	ONE TWO TREE, LLC	10-Oct-22	31-Dec-26	\$ 555,980.00	22-101492	Services (Three (3) Year Multiyear Contract)
Public Works - Sanitation	2000262	RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project	OTTO ENVIRONMENTAL SYSTEM	2-May-25	31-May-26	\$ 40,959.00	RFQ 25-100074	RFQ 25-100074 Garbage and Recycling Roll Carts Retrieval Project



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	2000420	2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72.	PATECO SERVICES, LLC	12-Aug-25	31-Aug-26	\$ 47,942.72	2024-100023	2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72.
Public Works - Sanitation	2000228	RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells	PUMPONE ENVIRONMENTAL LLC	19-Mar-25	30-Mar-27	\$ 80,000.00	RFQ 24-3013851	RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells
Public Works - Sanitation	2000722	CA - Plastic Refuse and Recycling Containers with Related Technology Solutions (Sourcewell Contract No. 120324-REH	REHRIG PACIFIC COMPANY	21-Apr-26	4-Apr-29	\$ 654,271.00		
Public Works - Sanitation	1328331	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,	RUSSELL LANDSCAPE LLC	5-May-23	31-Dec-28	\$ 7,391,805.13	22-500636	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,
Public Works - Sanitation	2000248	pneumatic pumps at the Seminole Landfill.	SITE MAINTENANCE & REMEDIATION LLC	10-Apr-25	30-Apr-26	\$ 46,000.00		
Public Works - Sanitation	2000686	SS-SoCal(Soft-Pak) for use by Sanitation for Call Center/Customer Service/Billing	SOCAL SOFT-PAK INC DBA SOFT-PAK INC	24-Feb-26	28-Feb-29	\$ 75,000.00		
Public Works - Sanitation	2000645	SS – Sole Source SoCal (Soft-Pak) Licensed Software: for the use of Public Works - Sanitation. Awarded to SoCal (Soft-Pak), Inc., Amount Not To Exceed: \$ 75,000.00	SOCAL SOFT-PAK INC DBA SOFT-PAK INC	13-Feb-26	28-Feb-29	\$ 75,000.00		
Public Works - Sanitation	2000223	Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	9-May-25	30-Apr-26	\$ 2,000,000.00	24-500675	Facilities Professional Engineering and Surveying Services (Annual Contract with 4
Public Works - Sanitation	2000421	(AnnualContact with 2 Options to Renew). Awarded to Sweeping Corporation of America,	SWEEPING CORPORATION OF AMERICA INC	12-Aug-25	31-Aug-26	\$ 75,422.00	2024-100023	Sweeping (AnnualContact with 2 Options to Renew). Awarded to Sweeping
Public Works - Sanitation	2000504	Refuse Collection Vehicles with Related Equipment, Accessories, & Services (Sourcewell Contract No. 110223-MCN)	TEN-8 FIRE & SAFETY, LLC	10-Nov-25	28-Dec-27	\$ 1,928,813.00		
Public Works - Sanitation	2000501	Industrial Supplies, and Related Products and Services (OMNIA Partners Contract No. 16154)	THE HOME DEPOT INC	10-Nov-25	31-Dec-26	\$ 309,866.91		
Public Works - Sanitation	1380452	(Annual Contract w//two options to Renew)	UNITED RENTALS (NORTH AMERICA) INC	31-Jul-24	31-Dec-26	\$ 213,464.09		
Public Works - Sanitation	2000121	Cooperative agreement awarded to Rubicon Global, LLC via Sourcewell Contract No. 020221-RUB	WASTECH CORP.	24-Sep-24	30-Sep-29	\$ 2,587,455.00		
Public Works - Sanitation	2000681	and Recycling Equipment Sourcewell Contract No. 010825-WQL. Awarded to Wastequip	WASTEQUIP MANUFACTURING CO LLC	10-Mar-26	19-May-29	\$ 425,518.20		
Public Works - Transportation	1231552	and Design Services for PW Transportation & Infrastructure	AECOM TECHNICAL SERVICES INC	8-Dec-20	31-Dec-26	\$ 686,389.03	19-500535	Engineering and Design Services for PW Transportation & Infrastructure
Public Works - Transportation	1231546	500535 Engineering and Design Services for PW Transportation & Infrastructure.	ARCADIS US INC	8-Dec-20	31-Dec-26	\$ 1,581,527.44	19-500535	500535 Engineering and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	1231540	Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.	ATKINSREALIS USA INC.	12-Apr-21	31-Dec-26	\$ 1,952,750.57	19-500535	RFP 19-500535 Engineering and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	2000230	Traffic Calming Project Study	ATLAS TECHNICAL CONSULTANTS LLC	25-Jun-25	24-Jun-26	\$ 80,000.00	24-500676	Traffic Calming Project Study
Public Works - Transportation	1231550	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)	ATLAS TECHNICAL CONSULTANTS LLC	8-Dec-20	31-Dec-26	\$ -	19-500535	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)
Public Works - Transportation	1281318	ITB 21-101413, Sidewalks & Roadways (Multiyear)	AUTACO DEVELOPMENT LLC	26-Apr-22	31-Dec-26	\$ 4,006,451.85	21-101413	ITB 21-101413, Sidewalks & Roadways (Multiyear)
Public Works - Transportation	1336838	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)	C.W. MATTHEWS CONTRACTING CO., INC.	27-Jun-23	31-Dec-26	\$ 13,202,538.00	22-500603	Replacement - Design Build (Multiyear Contract)



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Transportation	2000557	Preemption Interconnection Construction and Maintenance Agreement to erect highway traffic signals at S. Stone Mountain Lithonia Road, and to establish interconnection circuitry between Hwy. Traffic Signals & Grade Crossing Warning Devices.	CSX TRANSPORTATION	31-Dec-25	31-Dec-26	\$ 407,823.00		
Public Works - Transportation	2000682	Redan Road at South Stone Mountain Lithonia Road Traffic Signal	CSX TRANSPORTATION	31-Dec-25	31-Dec-26	\$ 407,823.00		
Public Works - Transportation	1281319	ITB 21-101413 Sidewalks & Roadways	DAF CONCRETE INC	12-Jan-23	31-Dec-26	\$ 3,217,335.56	21-101413	ITB 21-101413 Sidewalks & Roadways
Public Works - Transportation	1111760	Memorandum of Agreement regarding Mercer University Drive (PI 0015646)	GEORGIA DEPARTMENT OF TRANSPORTATION	1-May-18	31-May-26	\$ 205,000.00		
Public Works - Transportation	1233607	PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-Oct-20	31-Oct-30	\$ -		
Public Works - Transportation	545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	31-Mar-05	6-Apr-55	\$ 3,900,000.00	No ITB or RFP	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles
Public Works - Transportation	2000180	ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days)	NGT GROUP LLC	14-Jan-25	30-Jun-26	\$ 529,761.26	24-101694	Traffic Signal and Pavement Marking (270 Days)
Public Works - Transportation	2000497	In-House Award, Invitation No. 2025-042-ITB South Hairston Road at Brasac Drive Safety Improvement - Phase I (120 Days)	NGT GROUP LLC	13-Nov-25	31-Dec-26	\$ 83,148.98	2025-042-ITB	In-House Award, Invitation No. 2025-042-ITB South Hairston Road at Brasac Drive Safety Improvement - Phase I (120 Days)
Public Works - Transportation	2000544	ITB	PEEK PAVEMENT MARKING INC	9-Dec-25	30-Sep-26	\$ 460,008.90	2025-016-ITB	016-ITB
Public Works - Transportation	2000470	North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018	REEDWICK, LLC	30-Nov-25	27-Aug-26	\$ 410,442.50	2025-018	North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018
Public Works - Transportation	1366762	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)	SD & C INC	12-Aug-24	31-Dec-26	\$ 600,910.70	ITB 23-101594	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)
Public Works - Transportation	2000277	U.S Department of Housing and Urban Development for Sidewalks on Columbia Drive and Rainbow Drive Commission District(s): 3 and 7	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	4-Jan-23	31-Aug-31	\$ 750,000.00		
Public Works - Transportation	1231542	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.	VANASSE HANGEN BRUSTLIN INC	8-Dec-20	31-Dec-26	\$ 1,221,173.53	19-500535	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.
Purchasing & Contracting	2000549	T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of Purchasing and	CARASOFT TECHNOLOGY CORPORATION	9-Dec-25	15-Sep-26	\$ 327,902.64	COOP - SWC -	T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of
Purchasing & Contracting	1299231	General Office Supplies BOC Approve 7/26/2022	ODP BUSINESS SOLUTIONS LLC	26-Jul-22	17-Apr-27	\$ 3,651,691.65	COOP	General Office Supplies BOC Approve 7/26/2022
Purchasing & Contracting	2000413	Augmented Procurement Staffing Services	PERISCOPE HOLDINGS INC	14-Aug-25	24-Feb-27	\$ 800,384.00		
Purchasing & Contracting	2000297	Strategic Procurement Assessment and Related Services	PERISCOPE HOLDINGS INC	9-Jun-25	30-Nov-27	\$ 744,084.00		
Sheriff's Office	1327604	DeKalb Sheriff's Office - Food Service for the DeKalb County Jail	ARAMARK CORRECTIONAL SERVICES, LLC	1-Feb-23	31-Jan-27	\$ 12,349,355.21		
Sheriff's Office	1339187	Inmate Medical Services	ARMOR HEALTH OF DEKALB COUNTY, LLC	1-Jun-23	31-May-28	\$ 71,350,167.65		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Sheriff's Office	2000270	Comprehensive Inmate Dental Services at the DeKalb County Jail	CORRECTIONAL DENTAL CARE PC	1-Apr-25	31-Dec-28	\$ 3,579,665.14		
Sheriff's Office	2000282	3 Year Lease Agreement for Copiers - Sheriff's Office	KONICA MINOLTA PREMIER FINANCE	1-May-25	30-Apr-28	\$ 441,135.00		
Sheriff's Office	1325625	Chevrolet Bolt Master Lease Agreement	PINNACLE PUBLIC FINANCE, INC.	4-Jan-23	4-Jan-27	\$ 2,162,006.97		
Sheriff's Office	1103422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail	QUALITY PLAN ADMINISTRATORS INC	1-Jan-18	31-Dec-26	\$ 2,097,591.75		
Sheriff's Office	1385052	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services	THE HOME DEPOT INC	16-Jul-24	31-Dec-26	\$ -	COOP HB700	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services
Sheriff's Office	1369025	Jail Facility Management	TKC MANAGEMENT SERVICES, LLC	1-Apr-24	31-Mar-28	\$ 9,203,584.85		
State Court	1386108	Uniforms for DeKalb County Marshal's Office	DANA SAFETY SUPPLY	5-Aug-24	31-Aug-26	\$ 89,977.98	24-101654	Uniforms for DeKalb County Marshal's Office
State Court	1386107	Uniforms for DeKalb County Marshal's Office	GALLS LLC	5-Aug-24	31-Aug-26	\$ 113,654.72	24-101654	Uniforms for DeKalb County Marshal's Office
State Court	2000472	(Sole Source): for use by the Office of the Solicitor – General. Consists of the purchase of	KARPEL COMPUTER SYSTEMS, INC.	17-Sep-25	31-Dec-27	\$ 424,837.00		
State Court	2000712	SS - Sole Source Electronic Warrant System (EWI) software,Amount Not To Exceed: \$30,630.00	PALATINE TECHNOLOGY GROUP	17-Mar-26	17-Mar-27	\$ 30,630.00		
State Court	1365362	Parking space at 160 Clairemont Avenue, Decatur GA 30030 [2 Year Lease]	REGUS MANAGEMENT GROUP, LLC	21-Feb-24	29-Feb-28	\$ 823,748.00		
Superior Court	1332099	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)	CATALIS COURTS & LAND RECORDS, LLC	27-Sep-23	30-Jun-28	\$ 601,445.30	22-500613	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)
Tax Commissioner	1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483)	CITY OF ATLANTA	1-Jan-08	31-Dec-58	\$ -		
Tax Commissioner	1058763	Agreement for Ad Valorem Tax Billing and Collection	CITY OF BROOKHAVEN	28-Jan-14	27-Jan-64	\$ -		
Tax Commissioner	09-901588	Collections	CITY OF DUNWOODY	9-Jun-09	8-Jun-59	\$ 2,500,000.00		
Tax Commissioner	568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-Sep-05	31-Dec-54	\$ 700.00		
Tax Commissioner	08-901249	Formerly 01-8673, vehicle registration via internet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-Dec-01	11-Dec-51	\$ -		
Tax Commissioner	1382196	Office	SOUTH DEKALB REALTY LLC	1-Sep-20	31-Aug-26	\$ 509,515.15	Lease	Commissioners Office
Voters Registration and Elections	1380453	Voting Election supplies and materials (Emergency Purchase)	A RIFKIN CO	11-Jun-24	31-Dec-26	\$ 225,000.00		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Voters Registration and Elections	2000027	Emergency Service for commercial mover to transport voting equipment and materials.	ATLANTA PEACH MOVERS	10-Jun-24	30-Jun-26	\$ 400,800.00		
Voters Registration and Elections	08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-Jul-02	30-Jul-52	\$ -		
Voters Registration and Elections	1071864	Provision of Services to Conduct Elections	CITY OF TUCKER	8-Nov-17	31-Dec-66	\$ -		
Voters Registration and Elections	1382632	Emergency Purchase of Absentee Ballot Vote by Mail Packages & Postage	FORT ORANGE PRESS INC	28-May-24	30-Jun-26	\$ 194,000.00		
Voters Registration and Elections	2000151	Emergency Drawdown Services Apparel and Elections-Related Supplies for VRE	HALO BRANDED SOLUTIONS INC	25-Nov-24	31-Jan-27	\$ 190,000.00		
Voters Registration and Elections	1361755	EMERGENCY SOLE SOURCE - POLL PADS	KNOWINK	22-Jan-24	31-Dec-26	\$ 840,477.80	EMERGENCY	EMERGENCY SOLE SOURCE - POLL PADS
Voters Registration and Elections	1274583	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)	LIBERTY VOTE USA INC	14-Dec-21	31-Dec-26	\$ 1,531,636.77	Sole Source	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)
Voters Registration and Elections	1309871	Emergency - Voter Location Signage	MRNICEPRINT	24-Oct-22	30-Jun-26	\$ 126,473.12	Emergency	Emergency - Voter Location Signage
Voters Registration and Elections	1369531	Board of Registration & Elections that include an	PROFILE MARKETING & PUBLIC RELATIONS LLC	19-Mar-24	30-Apr-26	\$ 217,000.00		
Voters Registration and Elections	08-901252	Formerly 02-9018G Voters equipment	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	4-Sep-02	4-Sep-52	\$ -		
Voters Registration and Elections	1378572	Emergency Purchase - SOE Software Subscription as a service for Online Poll Worker Training.	SOE SOFTWARE CORPORATION	4-Jun-24	30-Jun-26	\$ 75,200.00		
Voters Registration and Elections	2000206	SS for ImageCast Ballots	THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS	25-Feb-25	31-Dec-26	\$ 200,000.00		
Watershed - CD	1208627	Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)	BENCHMARK MANAGEMENT LLC	1-Sep-20	31-Dec-26	\$ 8,471,303.65	19-500510	Management Services: Gravity Sewer Rehabilitation and Replacement
Watershed - CD	1242005	and Repair (Annual Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-Jan-21	31-Mar-27	\$ 3,852,039.18	20-101230	Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed - CD	1075530	Longitudinal Pipeline Agreement [surface rights solely for construction]	CSX TRANSPORTATION	28-Aug-17	31-Dec-02	\$ -		
Watershed - CD	1268548	Services for Gravity Sewer Rehabilitation and	GRESHAM SMITH/CERM JOINT VENTURE	8-Dec-20	31-Dec-27	\$ 1,728,839.00	19-500510	Management Services for Gravity Sewer
Watershed Management	978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	AECOM TECHNICAL SERVICES INC	19-Aug-15	31-Dec-28	\$ 33,190,618.34	15-500343	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services
Watershed Management	1296044	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	AIRGAS USA	21-Jul-22	31-Dec-26	\$ 918,264.70	21-101427	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	2000458	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	ATAKAPA SERVICES, LLC	3-Nov-25	30-Nov-28	\$ 5,512,800.00	24-101685	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1034376	RFP 16-500391 On Call Engineering Services	ATKINSREALIS USA INC.	30-Nov-16	31-Dec-27	\$ 975,121.39	16-500391	RFP 16-500391 On Call Engineering Services
Watershed Management	1104732	Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-Apr-18	31-Dec-28	\$ 1,433.51		
Watershed Management	1104753	Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-Apr-18	31-Dec-28	\$ 7,094.76		
Watershed Management	08-901040	Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	20-Feb-08	13-Feb-57	\$ 309,037.40		
Watershed Management	1359419	Acquisition Services (Multiyear Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	29-Mar-24	31-Dec-26	\$ 10,530,000.00	23-500643	Acquisition Services (Multiyear Contract with 2 Options to Renew)
Watershed Management	1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	1-Aug-21	30-Jun-26	\$ 16,795,238.83	20-101318	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	2000609	Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	13-Mar-26	31-Mar-29	\$ 1,500,000.00	2025-064-ITB	(3) Year Multiyear Contract)
Watershed Management	1214031	Contract w/ 2 OTR). This contract provides granite rubble stone used to address erosion	BEDROCK GRANITE CO INC	31-Mar-20	31-Dec-26	\$ 2,687,832.14	19-101148	(Annual Contract w/ 2 OTR). This contract provides granite rubble stone used to
Watershed Management	1252356	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)	BELFOR USA GROUP INC	8-Jun-21	30-Jun-26	\$ 788,745.73	20-101287	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	1034381	16-500391 Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	1-Jun-17	31-Dec-27	\$ 735,543.05	16-500391	16-500391 Engineering Services - On Call (Multiyear Contract)
Watershed Management	1304786	Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)	BRENNTAG MID-SOUTH INC	1-Nov-22	31-Dec-26	\$ 6,550,891.49	22-101493	Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year
Watershed Management	1338269	Candler Water Treatment Plant Polychem Sludge Collection System (Three-Multiyear Contract)	BRENTWOOD INDUSTRIES	13-Jun-23	31-Dec-26	\$ 122,001.38		
Watershed Management	1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	13-Oct-20	30-Apr-26	\$ 547,541.62	19-101169	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)
Watershed Management	1262945	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15	BURNETT LIME COMPANY INC	15-Sep-21	31-Dec-26	\$ 100,000.00	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 15
Watershed Management	1262912	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1	C & S CHEMICALS INC	15-Sep-21	31-Dec-26	\$ 4,733,123.89	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1
Watershed Management	2000322	Maintenance Services (Cobb County Contract	CAPITAL CITY ELECTRICAL SERVICES LLC	24-Jun-25	31-Jan-27	\$ 300,000.00		
Watershed Management	1302434	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	CASEY TREE EXPERTS INC	10-Oct-22	31-Dec-26	\$ 4,310,369.70	22-101492	Services (Three (3) Year Multiyear Contract)
Watershed Management	1337545	Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A Project	CDM SMITH INC	21-Aug-23	31-Dec-30	\$ 6,057,459.18	22-500630	Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3A
Watershed Management	1271092	RFP No. 20-500550 Construction Management Services (Multiyear Contract)	CGA SOLUTIONS, LLC	20-Apr-22	31-Dec-26	\$ 14,818,788.17	20-500550	RFP No. 20-500550 Construction Management Services (Multiyear Contract)
Watershed Management	14-902800	Management Services (Multi-Year Contract)	CH2M HILL ENGINEERS INC	7-Apr-14	31-Dec-28	\$ 32,767,012.57	13-500270	Management Services (Multi-Year
Watershed Management	2000304	(University of Nebraska/OMNIA Partners, Public Sector Contract No. 001299)	CINTAS CORPORATION	29-May-25	31-May-28	\$ 1,950,000.00		
Watershed Management	570909	City of ATL's RM Clayton and South River Water Treatment Facilities and Treatment of interjurisdictional sewage flows via City of ATL's	CITY OF ATLANTA	14-Sep-05	30-Jun-29	\$ 1,421,071.89		
Watershed Management	1058682	Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody.	CITY OF DUNWOODY	14-Nov-17	13-Nov-37	\$ 63,731.80		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

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Watershed Management	2000490	Cobb County Contract 24-6789 for full services inspection, testing, certification, and preventative maintenance and repairs for sites	CLIFF'S FIRE EXTINGUISHER CO., INC.	14-Oct-25	31-Jan-27	\$ 200,000.00		
Watershed Management	2000625	ITB#200625 Actuator Services (Three(3) Year Multi-Year Contract	COLE ELECTRIC CO	5-Mar-26	31-Mar-29	\$ 300,000.00	2025-037-ITB	ITB#200625 Actuator Services (Three(3) Year Multi-Year Contract
Watershed Management	1266498	ITB 21-101363 for Machine Shop Services (Multiyear Contract)	COLE TECHNOLOGY INC	14-Nov-21	31-Dec-26	\$ 3,912,698.50	21-101363	ITB 21-101363 for Machine Shop Services (Multiyear Contract)
Watershed Management	2000166	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)	COLE TECHNOLOGY INC	5-Feb-25	29-Feb-28	\$ 3,600,000.00	24-101672	ITB No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract)
Watershed Management	2000554	2025-021-ITB Drive Shaft Maintenance Repairs (Three (3) Year Multiyear Contract)	COLE TECHNOLOGY INC	3-Mar-26	31-Mar-29	\$ 99,000.00	2025-021-ITB	2025-021-ITB Drive Shaft Maintenance Repairs (Three (3) Year Multiyear Contract)
Watershed Management	1382269	Repair Parts for waterlines	CORE & MAIN LP DBA EGW	12-Aug-24	31-Dec-27	\$ 2,800,000.00	22-101496	Repair Parts for waterlines
Watershed Management	2000667	Cooperative Agreement with Cobb County for Cranes and Hoists Maintenance Inspection and Repair	CRANE SERVICE SOLUTIONS, INC.	26-Feb-26	4-Mar-27	\$ 150,000.00		
Watershed Management	1279581	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	DAF CONCRETE INC	1-Sep-22	31-Dec-26	\$ 3,559,859.20	20-101309	Retainer Walls (Three (3) Year Multiyear Contract)
Watershed Management	1302428	Apparel (Three (3) Year Multiyear Contract)	DANA SAFETY SUPPLY	10-Oct-22	31-Dec-26	\$ 15,000.00	21-101364	Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1355411	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	7-Dec-23	31-Dec-26	\$ 14,665,571.30	22-101506	Fittings & Gate Valves (Three (3) Year Multiyear Contract)
Watershed Management	2000255	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	8-May-25	31-May-28	\$ 5,357,149.00	24-101637	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)
Watershed Management	2000221	ITB No. 24-101687 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)	DUKES ROOT CONTROL INC	28-May-25	31-May-28	\$ 19,685,670.00	24-101687	Chemical Root Control (Three (3) Year Multiyear Contract)
Watershed Management	1271093	RFP No. Construction Management Services (Multiyear Contract)	EDT-WADE TRIM-REEVES JV	26-Apr-22	31-Dec-26	\$ 9,923,533.50	20-500550	RFP No. Construction Management Services (Multiyear Contract)
Watershed Management	1279618	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	ELECTRIC MACHINE CONTROL INC	3-May-22	31-Dec-26	\$ 3,658,519.96	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000185	Sole Source Three (3) Year Agreement for Maintenance Parts and Services for Endress+Hauser	ENDRESS & HAUSER	14-Jan-25	13-Jan-28	\$ 2,700,000.00		
Watershed Management	1302427	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	ER PARTRIDGE INC	10-Oct-22	31-Dec-26	\$ 1,753,917.26	21-101364	Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1314314	Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	13-Dec-22	31-Dec-26	\$ 598,500.00	22-101504-ITB	for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)
Watershed Management	2000203	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	12-May-25	31-May-28	\$ 2,250,000.00	24-101670	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)
Watershed Management	1299238	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)	F M SHELTON INC	28-Jul-22	31-Dec-26	\$ 1,007,299.90	21-101477	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)
Watershed Management	1256091	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)	F M SHELTON INC	9-Aug-21	31-Dec-26	\$ 1,028,649.00	21-101325	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)



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Watershed Management	1266062	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)	F M SHELTON INC	5-Oct-21	31-Dec-26	\$ 321,099.00	21-101345	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)
Watershed Management	1318963	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	F M SHELTON INC	24-Jan-23	31-Dec-26	\$ 2,970,617.03	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)
Watershed Management	2000233	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	F M SHELTON INC	20-Mar-25	31-Mar-28	\$ 5,498,907.75	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000178	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	F M SHELTON INC	30-Mar-25	31-Mar-28	\$ 5,498,907.75	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000437	2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract)	F M SHELTON INC	16-Dec-25	31-Dec-28	\$ 186,000.00	2025-015-ITB	2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract)
Watershed Management	1309680	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	25-Oct-22	31-Dec-26	\$ 2,674,586.91	21-101366	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)
Watershed Management	1257867	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)	FERGUSON WATERWORKS	2-Aug-21	31-Dec-26	\$ 6,411,876.40	20-101298	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)
Watershed Management	1318966	Multiyear Contract)	FERGUSON WATERWORKS	24-Jan-23	31-Dec-26	\$ 58,207.94	22-101483	Year Multiyear Contract)
Watershed Management	1275646	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	18-Feb-22	31-Dec-26	\$ 875,388.75	21-101346	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
Watershed Management	1308604	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract	FERGUSON WATERWORKS	8-Nov-22	31-Dec-26	\$ 17,361,679.29	21-101438	ITB No. 21-101438 Ductile Iron Water Pipe Three (3) Year Multiyear Contract
Watershed Management	1228416	2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb County for the Ball Mill Creek Drainage Basin	FULTON COUNTY	30-Dec-20	31-Dec-40	\$ 500,000.00		
Watershed Management	502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-May-76	23-May-26	\$ -		
Watershed Management	1252340	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)	GEORGIA HYDRANT SERVICES INC	11-Jun-21	31-Dec-26	\$ 1,993,775.00	20-101297	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)
Watershed Management	1217791	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)	GEORGIA HYDRANT SERVICES INC	23-Jun-20	31-Dec-26	\$ 3,780,085.41	19-101165	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options to Renew)
Watershed Management	2000626	Multi-year Contract.	GEORGIA WESTERN INC	5-Mar-26	31-Mar-29	\$ 600,000.00	2025-037	Year Multi-year Contract.
Watershed Management	2000177	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	GREEN DREAM INTERNATIONAL LLC	20-Mar-25	31-Mar-28	\$ 565,743.25	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	13-Sep-77	13-Sep-27	\$ 4,280,917.56		
Watershed Management	1378958	IGA with DeKalb County and Gwinnett County Water and Sewerage Authority for Sewer Services	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	3-Jul-24	2-Jul-44	\$ -		
Watershed Management	2000406	Sole Source Three (3) Year Agreement for Hach Company Parts and Services	HACH COMPANY	12-Aug-25	12-Aug-28	\$ 2,190,000.00		
Watershed Management	2000309	Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX Distribution, Inc.	IDEXX DISTRIBUTION CORP	1-Jul-25	30-Jun-28	\$ 326,645.05		



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Watershed Management	1270518	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance, and Training (Sole Source)	INNOVYZE INC	26-Oct-21	31-Dec-26	\$ 417,510.57		
Watershed Management	1177081	Cooperative Agreement for Trenchless Sewer Line Rehabilitation and Televising Inspections	INSITUFORM TECHNOLOGIES INC	13-Aug-19	31-Dec-26	\$ 20,623,501.92		
Watershed Management	1300717	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)	INTEGRATED CONSTRUCTION MANAGEMENT, INC.	12-Sep-22	31-Dec-26	\$ 858,975.00	21-101361	ITB No. 21-101361 Inspection of Sanitary Sewer Stream Crossings (Three (3) Year Multiyear Contract)
Watershed Management	2000457	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	4-Nov-25	30-Nov-28	\$ 8,168,100.00	24-101685	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	2000237	Sole Source Three (3) Year Agreement for UtiliSphere Software Subscription	IRTH SOLUTIONS INC	11-Mar-25	31-Mar-28	\$ 150,369.56		
Watershed Management	2000610	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	JEWEL OF THE SOUTH INC	20-Mar-26	31-Mar-29	\$ 1,000,000.00	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	2000611	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	JMB LANDSCAPING, INC.	13-Mar-26	31-Mar-29	\$ 1,600,000.00	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	1329222	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)	KENDALL SUPPLY INC	20-May-23	31-Dec-26	\$ 19,966,325.50	22-101507	ITB 22-101507 Water Meters and Parts (Three (3) Year Multiyear Contract)
Watershed Management	1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	KHAFRA OPERATIONS LLC	12-Sep-22	31-Dec-26	\$ 1,192,082.50	22-101484	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1284272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)	KORMAN SIGNS INC	18-Apr-22	31-Dec-26	\$ 552,015.80	21-101387	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)
Watershed Management	1279620	Instrumentation (Three (3) Year Multiyear Contract)	L.L. BLUE ENGINEERING	29-Apr-22	31-Dec-26	\$ 2,680,953.84	21-101412	Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	2000057	S20200901-00023 Indefinite Quantity Construction (eziQC®) - SWC - Rehabilitation & Painting of Water Storage Tanks	LICHTY COMMERCIAL CONSTRUCTION, INC	25-Oct-24	31-Dec-26	\$ 2,668,230.45		
Watershed Management	2000224	Rockwell Automation/Allen-Bradley Parts and Services	MCNAUGHTON MCKAY SOUTHEAST INC	11-Mar-25	31-Mar-28	\$ 2,100,000.00		
Watershed Management	1282666	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-Mar-22	31-Dec-26	\$ 3,947,950.00	21-101437	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1284293	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-Apr-22	31-Dec-26	\$ 141,629.50	21-101434	ITB 21-101434 Quarterly Barscreen And Annual Return Line Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1279608	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	MICROFUSION ENGINEERING LABORATORIES, INC	29-Apr-22	31-Dec-26	\$ 1,512,176.00	21-101412	ITB 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1262923	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5	MISSISSIPPI LIME COMPANY	15-Sep-21	31-Dec-26	\$ 2,603,384.38	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5
Watershed Management	1302440	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	10-Oct-22	31-Dec-26	\$ 3,043,805.00	22-101492	Services (Three (3) Year Multiyear Contract)
Watershed Management	2000263	Consent to Assignment; NaturChem Inc. is now known as Opterra Solutions, Inc. this CPA replaces former CPA 1252075	OPTERRA SOLUTIONS, INC	3-Jul-24	31-Dec-26	\$ 339,856.00		
Watershed Management	1172083	Maintenance and Support (Sole Source)	OW INVESTORS LLC DBA MARS COMPANY	23-Jul-19	31-Jul-30	\$ 457,688.14		



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Watershed Management	1262947	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16	PENCCO INC	15-Sep-21	31-Dec-26	\$ 1,222,690.61	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16
Watershed Management	2000273	(3) Year Multiyear Contract)	PETROLEUM TRADERS CORPORATION	29-May-25	31-May-28	\$ 480,000.00	24-101675	(Three (3) Year Multiyear Contract)
Watershed Management	1259397	Crane Services Three Year Multiyear Contract for DWM	PHOENIX CRANE SERVICE INC	1-Aug-21	31-Dec-26	\$ 676,646.25	21-101319	Crane Services Three Year Multiyear Contract for DWM
Watershed Management	1262920	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4	POLYDYNE INC	15-Sep-21	31-Dec-26	\$ 4,393,820.74	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Items 2-4
Watershed Management	2000219	Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	POWER AND ENERGY SERVICES INC	24-Apr-25	30-Apr-26	\$ 3,125,000.00	24-101674	Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	1296038	Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	PVS TECHNOLOGIES INC	29-Jul-22	31-Dec-26	\$ 4,636,575.85	21-101427	Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1297338	Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and	R2T INC	23-Sep-22	31-Dec-26	\$ 17,746,836.50	21-101446	Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler,
Watershed Management	1302433	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	SAFETY PRODUCTS INC	10-Oct-22	31-Dec-26	\$ 204,725.60	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1372099	Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004)	SAF-GARD SAFETY SHOES CO	26-Mar-24	31-Mar-27	\$ 1,034,459.23		
Watershed Management	2000220	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	SAGE PROPERTIES LLC	24-Apr-25	30-Apr-26	\$ 800,000.00	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	2000271	ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed Contractor	SAK CONSTRUCTION LLC	14-Aug-25	31-Dec-29	\$ 36,239,043.00	24-101649	ITB 24-101649, CD:FFAR Approved by the BOC in an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed Contractor
Watershed Management	1302441	Services (Three (3) Year Multiyear Contract)	SESMAS TREE SERVICE LLC	10-Oct-22	31-Dec-26	\$ 877,595.00	22-101492	Services (Three (3) Year Multiyear
Watershed Management	1262929	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	SOUTHERN IONICS INC	15-Sep-21	31-Dec-26	\$ 2,457,931.75	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7
Watershed Management	1294325	(3) Year Multiyear Contract)	TELCHINE ENERGY TECHNOLOGIES LLC	28-Jun-22	31-Dec-26	\$ 251,505.87	21-101422	(Three (3) Year Multiyear Contract)
Watershed Management	1124403	Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring	TELEDYNE ISCO INC	24-Oct-18	31-Dec-26	\$ 4,226,933.32		
Watershed Management	1280028	ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	TESCO CONTROLS, INC.	29-Apr-22	31-Dec-26	\$ 3,066,144.75	21-101412	ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1297329	Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and	TESCO CONTROLS, INC.	23-Sep-22	31-Dec-26	\$ 11,386,588.30	21-101446	Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler,
Watershed Management	1271094	RFP No. 20-50050 Construction Management Services (Multiyear Contract)	TETRA TECH INC	26-Apr-22	31-Dec-26	\$ 15,321,031.12	20-500550	RFP No. 20-50050 Construction Management Services (Multiyear Contract)
Watershed Management	1301524	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	THE RENEE GROUP INC	6-Dec-22	31-Dec-26	\$ 33,896,015.34	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
Watershed Management	2000456	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	THE RENEE GROUP INC	22-Dec-25	31-Dec-28	\$ 7,332,300.00	24-101685	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1284275	ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year Multiyear Contract)	TOTAL OUTDOOR LLC	9-May-22	31-Dec-26	\$ 4,872,165.03		



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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	UNDERWATER CONSTRUCTION CORP	18-Jun-21	31-Dec-26	\$ 251,982.00	20-101310	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)
Watershed Management	2000352	ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs)	UNIFIRST FIRST AID CORPORATION	7-Aug-25	31-Aug-28	\$ 96,000.00	ITB	ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs)
Watershed Management	1296180	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	UNIVAR USA INC	29-Jul-22	31-Dec-26	\$ 5,504,085.65	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	1-Oct-16	30-Sep-26	\$ 5,419,309.00		
Watershed Management	1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	US GEOLOGICAL SURVEY	11-Nov-11	30-Sep-26	\$ 8,617,164.00		
Watershed Management	1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	1-Jul-20	26-Jul-26	\$ 6,297,061.99		
Watershed Management	1362427	Cooperative Agreement for Consent Decree: Trenchless Pipeline Rehabilitation Services (Houston-Galveston Area Council (HGACBUY) Contract No. TP07-18) [DeKalb Cooperative Agreement]	VORTEX SERVICES LLC	25-Sep-24	30-Jun-26	\$ 7,454,315.44		
Watershed Management	1259927	City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb Cooperative Agreement]	WACHS WATER SERVICES	13-Sep-21	31-Dec-26	\$ 4,031,769.75		
Watershed Management	1324813	101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to	WILPRO ENTERPRISES, INC.	4-May-23	30-Jun-26	\$ 1,798,904.45	20-101231	ITB 20-101231 Disaster Recovery and Sewage Cleaning Services (Annual Contract
Watershed Management	2000411	Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612); For	WIND RIVER ENVIRONMENTAL, LLC	10-Dec-24	9-Nov-26	\$ 400,000.00		
Watershed Management	1252055	Divers to remove debris for The Department of Watershed Mgmt.	ZION MARINE LLC	18-Jun-21	31-Dec-26	\$ 756,025.00	20-101310	Divers to remove debris for The Department of Watershed Mgmt.
Workforce Development	1319823	Individual Training Agreement (ITA) with Accession Distribution Training and Staffing, Inc.	ACCESSION DISTRIBUTION TRAINING AND STAFFING	3-May-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1313567	Advanced Technology Group, Inc.	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	10-May-23	31-Dec-27	\$ 149,777.90		
Workforce Development	1348744	Individual Training Agreement (ITA) with All American Training Academy, LLC	ALL AMERICAN TRAINING ACADEMY, LLC	19-Dec-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1317328	Registered Apprenticeship (RA) Agreement with AS Peoria, LLC	AS PEORIA LLC	7-Feb-23	31-Dec-27	\$ 74,052.81		
Workforce Development	2000181	Individual Training Agreement (ITA) with Assisting 101, LLC to provide training to the students of DeKalb County, Georgia.	ASSISTING 101, LLC	2-Aug-24	31-Dec-28	\$ 100,000.00		
Workforce Development	1320306	Individual Training Agreement (ITA) with Atlanta Academy of Dental Assisting, Inc.	ATLANTA ACADEMY OF DENTAL ASSISTING	10-Mar-23	31-Dec-27	\$ 59,000.00		
Workforce Development	1319883	Individual Training Agreement (ITA) with Atlanta Career Institute, Inc.	ATLANTA CAREER INSTITUTE	10-Mar-23	31-Dec-27	\$ 53,071.01		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1112795	Use of Individual Training Account System	ATLANTA REGIONAL COMMISSION	1-Nov-17	31-Oct-57	\$ 74,819.00		
Workforce Development	1325256	Individual Training Agreement (ITA) with Atlanta Technical College.	ATLANTA TECH	19-Mar-25	31-Dec-29	\$ 100,000.00		
Workforce Development	1377327	Automotive Training Center Corporation	AUTOMOTIVE TRAINING CENTER CORPORATION	3-Jul-24	31-Dec-28	\$ 80,000.00		
Workforce Development	1332752	Technical Education Services INC, dba Aviation Institute of Maintenance	AVIATION INSTITUTE OF MAINTENANCE	31-Aug-23	31-Dec-27	\$ 80,000.00		
Workforce Development	2000408	Registered Apprenticeship Agreement (RAA) with Barnum Creative Resources, LLC	BARNUM CREATIVE RESOURCES, LLC	29-Dec-25	31-Dec-29	\$ 100,000.00		
Workforce Development	1311532	Individual Training Agreement (ITA) with Bridge Institute, LLC	BRIDGE INSTITUTE LLC	10-Mar-23	31-Dec-27	\$ 67,065.00		
Workforce Development	1332733	Individual Training Agreement (ITA) with Bright Technologies LC	BRIGHT TECHNOLOGIES LC	14-Jul-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1311610	Molecular Touch Corp. dba Buckhead School of Medicine	BUCKHEAD SCHOOL OF MEDICINE	26-Jan-23	31-Dec-27	\$ 73,000.00		
Workforce Development	1326029	Individual Training Agreement (ITA) with CNU Medical Institute, Inc.	CNU MEDICAL INSTITUTE	14-Jul-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1381112	Clarified, LLC	CODING CLARIFIED LLC	14-Feb-25	31-Dec-29	\$ 80,000.00		
Workforce Development	1311624	Community of Destiny, Inc.	COMMUNITY OF DESTINY INC	15-Dec-22	31-Dec-27	\$ 80,000.00		
Workforce Development	1311852	Construction Education Foundation of GA, Inc. dba Construction Ready	CONSTRUCTION EDUCATION FOUNDATION OF GA	10-May-23	31-Dec-27	\$ 194,500.00		
Workforce Development	1311853	Individual Training Agreement (ITA) with Cumberland Medical, LLC	CUMBERLAND MEDICAL LLC	12-Dec-22	31-Dec-27	\$ 76,069.50		
Workforce Development	1311854	Individual Training Agreement (ITA) with Daly's Driving School, Inc.	DALYS TRUCK DRIVING SCHOOL	15-Dec-22	31-Dec-27	\$ 84,369.50		
Workforce Development	1327856	Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy	DATUM TECH ACADEMY	3-Oct-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1371162	Registered Agreement (RA) Agreement with LDC Foundation, Inc., dba Datum Tech Academy	DATUM TECH ACADEMY	17-Mar-25	31-Dec-29	\$ 80,000.00		
Workforce Development	1004520	developing and implementing a strategy and program for new employee hiring.	DEKALB COUNTY DEVELOPMENT DEPT	12-Feb-16	31-Dec-55	\$ -		
Workforce Development	1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	DEKALB WORKFORCE CENTER INC	23-Oct-18	22-Oct-68	\$ -		
Workforce Development	1326077	DenBeck, LLC dba Denbeck Dental Academy of Tucker	DENBECK, LLC	3-May-23	31-Dec-27	\$ 69,978.50		
Workforce Development	1319888	Individual Training Agreement (ITA) with Dental Assistant School of Atlanta, LLC	DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC	7-Dec-23	31-Dec-27	\$ 77,340.00		
Workforce Development	1319922	Individual Training Agreement (ITA) with Dental Careers Institute, Inc.	DENTAL CAREERS INSTITUTE INC	3-May-23	31-Dec-27	\$ 68,615.00		
Workforce Development	1339814	Global Consulting, LLC	DFJK GLOBAL CONSULTING, LLC	30-Aug-23	31-Dec-27	\$ 70,328.16		
Workforce Development	1317374	Registered Agreement (RA) Agreement with Diversity Cyber Council, Inc.	DIVERSITY CYBER COUNCIL, INC.	17-Jun-24	31-Dec-28	\$ 80,000.00		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1311855	Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC	EDUCATION & CAREER RESOURCES OF GEORGIA	3-Jan-23	31-Dec-27	\$ 76,591.70		
Workforce Development	1313586	Individual Training Agreement (ITA) with Emory University - Continuing Education Program	EMORY CONTINUING EDUCATION	2-Feb-23	31-Dec-27	\$ 74,766.86		
Workforce Development	1313596	Trade Inc. dba Fortis College	FORTIS COLLEGE	4-May-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1313634	Individual Training Agreement (ITA) with Georgia Dental Educational Institute, LLC	GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC	6-Jan-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1021180	Amendment #9 Extension of term only to June 30, 2026	GEORGIA DEPARTMENT OF LABOR	22-Aug-16	30-Jun-26	\$ 31,435.00		
Workforce Development	1313648	Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy	GEORGIA DRIVING ACADEMY INC	3-Jan-23	31-Dec-27	\$ 18,404.10		
Workforce Development	1319162	Individual Training Agreement (ITA) with Georgia Piedmont Technical College	GEORGIA PIEDMONT TECHNICAL COLLEGE	6-Apr-23	31-Dec-27	\$ 45,948.03		
Workforce Development	1319941	Goodwill of North Georgia, Inc..	GOODWILL OF NORTH GEORGIA INC	26-Apr-23	31-Dec-27	\$ 49,708.27		
Workforce Development	1321443	Individual Training Agreement (ITA) with Greater Wealth Works, Inc.	GREATER WEALTH WORKS, INC.	2-Mar-23	31-Dec-27	\$ 77,900.00		
Workforce Development	1314083	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Marietta Campus	GWINNETT COLLEGE	10-May-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1314043	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Lilburn Campus	GWINNETT COLLEGE	10-May-23	31-Dec-27	\$ 80,000.00		
Workforce Development	2000014	Individual Training Account (ITA) with H.E.R.O. Institute, LLC	H.E.R.O INSTITUTE LLC	19-Mar-25	31-Dec-28	\$ 100,000.00		
Workforce Development	1323257	Individual Training Agreement (ITA) with Haliburton Demolition & Grading, LLC	HALIBURTON DEMOLITION & GRADING LLC	26-May-23	31-Dec-27	\$ 31,000.00		
Workforce Development	1314093	Individual Training Agreement (ITA) with Handyman Training School, LLC	HANDYMAN TRAINING SCHOOL LLC	3-Jan-23	31-Dec-27	\$ 26,870.00		
Workforce Development	1319957	Individual Training Agreement (ITA) with Heavy Equipment Training - Georgia, LLC dba Heavy Equipment College of America	HEAVY EQUIPMENT COLLEGE OF GEORGIA	18-Apr-23	31-Dec-27	\$ 40,100.00		
Workforce Development	1321692	Academy, Inc.	ICODE ACADEMY	18-Apr-23	31-Dec-27	\$ 137,994.50		
Workforce Development	1265085	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)	IN THE DOOR LLC	31-Oct-21	30-Jun-26	\$ 313,079.29	21-500590	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)
Workforce Development	1330541	Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options to Renew)	IN THE DOOR LLC	12-Jun-23	30-Jun-26	\$ 954,758.94	22-500614	Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options to Renew)
Workforce Development	1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter	INDEPENDENT ELECTRICAL CONTRACTORS	10-May-23	31-Dec-27	\$ 80,000.00		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1325274	Individual Training Agreement (ITA) Interactive Learning Systems dba Interactive College of Technology	INTERACTIVE LEARNING SYSTEMS INC	17-May-23	31-Dec-27	\$ 60,400.00		
Workforce Development	1314110	Individual Training Agreement (ITA) with International Information Technology and Application	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	26-Jan-23	31-Dec-27	\$ 61,127.00		
Workforce Development	1327841	International Union of Operating Engineers Local	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	3-Oct-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1314119	Individual Training Agreement (ITA) with Katlaw Corporation, Inc.	KATLAW TRUCK DRIVING SCHOOL	6-Jan-23	31-Dec-27	\$ 43,337.00		
Workforce Development	1325315	Individual Training Agreement (ITA) with Learn to Earn Dental Staff School, Inc	LEARN TO EARN DENTAL STAFF SCHOOL	3-May-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1316532	Individual Training Agreement (ITA) with Life Solutions for Health, LLC	LIFE SOLUTIONS FOR HEALTH	23-Feb-23	31-Dec-27	\$ 23,511.40		
Workforce Development	1353221	Individual Training Agreement (ITA) with Lovelace Living Centre Inc., dba Lovelace Multicare Training Institute	LOVELACE LIVING CENTRE, INC.	19-Dec-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1317394	Registered Agreement (RA) Agreement with MedCerts, LLC	MEDCERTS, LLC	7-Feb-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1316546	Individual Training Agreement (ITA) with MedCerts, LLC	MEDCERTS, LLC	7-Feb-23	31-Dec-27	\$ 71,200.00		
Workforce Development	1320080	Individual Training Agreement (ITA) with Medical Institute of South Georgia, Inc.	MEDICAL INSTITUTE OF SOUTH GEORGIA INC.	3-Mar-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1321694	Individual Training Agreement (ITA) with Mentee Career and Training Institute CDC, Inc.	MENTEE CAREER AND TRAINING INSTITUTE	6-Apr-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1348749	Individual Training Agreement (ITA) with Metropolitan Career School, LLC	METROPOLITAN CAREER SCHOOL LLC	19-Dec-23	31-Dec-27	\$ 80,000.00		
Workforce Development	2000462	ITA with One Stop Driving Academy, LLC	ONE STOP DRIVING ACADEMY LLC	29-Dec-25	31-Dec-29	\$ 100,000.00		
Workforce Development	2000435	Agreement for Construction and Financing of Sewer Upgrades with Place Services, Incorporated	PLACE SERVICES INC.	19-Dec-25	1-Jul-27	\$ 226,500.00		
Workforce Development	1316564	Individual Training Agreement (ITA) with Premier Medical Careers, Inc.	PREMIER MEDICAL CAREERS	18-Apr-23	31-Dec-27	\$ 62,564.90		
Workforce Development	1332749	Individual Training Agreement (ITA) with Progressive Medical Institute, LLC	PROGRESSIVE MEDICAL INSTITUTE LLC,	30-Aug-23	31-Dec-27	\$ 44,556.80		
Workforce Development	2000407	Individual Training Account (ITA) with Promise Health Medical Institute, LLC	PROMISE HEALTH MEDICAL INSTITUTE	29-Dec-25	31-Dec-28	\$ 100,000.00		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1317269	Individual Training Agreement (ITA) with Roadmaster Drivers School of Georgia, Inc.	ROADMASTER DRIVERS SCHOOL	7-Feb-23	31-Dec-27	\$ 100,000.00		
Workforce Development	2000208	Individual Training Agreement (ITA) with Rock Gate Capital, LLC dba 160 Driving Academy	ROCK GATE CAPITAL LLC	19-Mar-25	31-Dec-28	\$ 100,000.00		
Workforce Development	1317267	Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc.	RS THOMAS TRAINING ASSOCIATES INC	15-Mar-23	31-Dec-27	\$ 44,753.50		
Workforce Development	1321432	Individual Training Agreement (ITA) with Singleton Surgical Institute, LLC	SINGLETON SURGICAL INSTITUTE, LLC	24-Mar-23	31-Dec-27	\$ 43,755.00		
Workforce Development	1326437	Registered Apprenticeship (RA) Agreement with Soft Skills Zone, LLC	SOFT SKILLS ZONE, LLC	18-Apr-23	31-Dec-27	\$ 80,000.00		
Workforce Development	2000249	Academy to provide training to the students of	SSG APPLIANCE ACADEMY, LLC	13-Feb-25	31-Dec-29	\$ 100,000.00		
Workforce Development	2000324	Registered Apprenticeship Agreement with Studio Farmer, Inc.	STUDIO FARMER INC.	17-Mar-25	31-Dec-29	\$ 100,000.00		
Workforce Development	1323245	Solutions, Inc. dba Target IT Training and	TARGET IT TRAINING	26-Apr-23	31-Dec-27	\$ 50,000.00		
Workforce Development	2000414	Statement of Grant Award Dislocated Worker PY 2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	1-Jul-25	30-Jun-27	\$ 256,876.00		
Workforce Development	2000405	Statement of Grant Awards for Youth Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	1-Apr-25	30-Jun-27	\$ 903,511.00		
Workforce Development	2000404	PY25The Workforce Innovation and Opportunity Act (WIOA) provides funding for adult participants for employment and training activities.	TECHNICAL COLLEGE SYSTEM OF GEORGIA	1-Jul-25	30-Jun-27	\$ 164,408.00		
Workforce Development	2000025	Registered Apprenticeship Agreement (RAA) with The Becoming Project Inc	THE BECOMING PROJECT, INC.	26-Dec-24	31-Dec-28	\$ 80,000.00		
Workforce Development	1348812	Individual Training Agreement (ITA) with The Training Expo, LLC	THE TRAINING EXPO, LLC.	19-Dec-23	31-Dec-27	\$ 77,550.00		
Workforce Development	1325329	Individual Training Agreement (ITA) with United Medical and Business Institute, LLC	UNITED MEDICAL AND BUSINESS INSTITUTE	3-Oct-23	31-Dec-27	\$ 80,000.00		
Workforce Development	1317320	Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	7-Feb-23	31-Dec-27	\$ 100,000.00		
Workforce Development	1358232	Individual Training Agreement (ITA) with Veteran Training & Empowerment Center, Inc., dba VTC	VETERANS TRAINING EMPOWERMENT CENTER	15-Feb-24	31-Dec-28	\$ 62,500.00		
Workforce Development	1327755	Individual Training Agreement (ITA) with WrightNow Solutions, LLC	WRIGHTNOW SOLUTIONS, LLC	14-Jul-23	31-Dec-27	\$ 80,000.00		
	2000307	RFQ 25-100095 Paper Shredding Services	A1 SHREDDING AND RECYCLING, INCORPORATED	13-Jun-25	30-Jun-26	\$ 19,000.00		
	11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-Feb-11	23-Feb-61	\$ -		
	1381670	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	AMERICAN EAGLE LLC	11-Jun-24	30-Jun-26	\$ 1,525,405.00		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-Mar-84	31-Dec-34	\$ -		
	1284733	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	ARCADIS US INC	3-May-22	31-Dec-26	\$ 6,410,966.92	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000538	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	ARCADIS US INC	1-Jan-26	31-Dec-26	\$ -		
	2000531	Initiated for Contract. Awarded by BOC 12/9/25	ARCADIS US INC	1-Jan-26	31-Dec-29	\$ 8,000,000.00	2025-051-RFP	Initiated for Contract. Awarded by BOC 12/9/25
	2000552	Department of Information Resources (DIR) Contract No. DIR-CPO-5356 B2GNOW	ASKREPLY INC.	29-Dec-25	18-Jul-30	\$ 81,876.00		
	07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove Under Ground Conduit & Cable	AT & T CORP	18-Jan-84	31-Dec-34	\$ -		
	07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-Apr-86	31-Dec-36	\$ 18,390.00		
	07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-Mar-83	31-Dec-33	\$ -		
	2000536	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	ATKINSREALIS USA INC.	1-Jan-26	31-Dec-26	\$ -		
	1296151	RFP No. 21-500567 Consent Decree - Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)	ATKINSREALIS USA INC.	17-Aug-22	31-Dec-29	\$ 2,689,785.03	21-500567	Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)
	09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-Dec-09	10-Dec-59	\$ 736,345.80	09-500100	Third Amendment of Agreement for River/Lake Management Services
	09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-Dec-09	10-Dec-59	\$ 120,000.00	09-500100	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance
	1301518	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	BARGE DESIGN SOLUTIONS INC	18-Nov-22	31-Dec-29	\$ 3,447,468.07	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1326920	Cooperative Agreement for Leasing of Rear Loader Trucks	BIG TRUCK RENTAL	24-Jan-23	31-Oct-26	\$ 3,465,278.88		
	1284731	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	BROWN AND CALDWELL INC	3-May-22	31-Dec-26	\$ 6,741,244.07	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000530	Initiated for Contract No., approved by BOC 12/9/25	BROWN AND CALDWELL INC	1-Jan-26	31-Dec-29	\$ 8,000,000.00	2025-051-RFP	Initiated for Contract No., approved by BOC 12/9/25
	1379123	Cooperative Agreement purchasing from TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (To equip 178 Sams Street with AV to hold BOC meeting)	BUSINESS INFORMATION SYSTEMS	28-May-24	30-Nov-26	\$ 178,852.37		
	2000012	Lease Agreement for the Rental of the Callanwolde Fine Arts Center, 980 Briarcliff Road, Atlanta, GA 30306. Previously under Contract 14-801101	CALLANWOLDE FOUNDATION INC	29-May-13	31-Dec-64	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000240	RFQ 24-300227 Roll-Off and Compactor Service and Repair	CAR INDUSTRIES OF GEORGIA LLC	15-Apr-25	30-Apr-26	\$ 50,000.00		
	2000105	Product Solutions and RelatedService (Cobb County/ Omnia Partners Contract No. 23-6692-	CARASOFT TECHNOLOGY CORPORATION	8-Oct-24	31-Oct-28	\$ 1,007,057.05		
	2000532	Initiated for Contract. BOC approval 12/9/25	CAROLLO ENGINEERS, INC.	1-Jan-26	31-Dec-29	\$ 8,000,000.00	2025-051-RFP	Initiated for Contract. BOC approval 12/9/25
	1284732	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	CDM SMITH INC	10-Jun-22	31-Dec-26	\$ 6,942,070.74	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000542	BOC approved 12/9/25 On Call Engineering. CPA is currently routing.. R & D needs to issue PO against CPA for emergency work.	CDM SMITH INC	1-Jan-26	31-Dec-29	\$ 8,000,000.00	2025-051-RFP	Engineering. CPA is currently routing.. R & D needs to issue PO against CPA for emergency work.
	1301513	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	CDM SMITH INC	1-Nov-22	31-Dec-29	\$ 3,557,661.18	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-Jun-99	31-Dec-49	\$ 100,000.00	No ITB or RFP	Cooperation Agreement with Central Perimeter Community Improvement District
	516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	5-Jul-05	14-Sep-54	\$ 15,140.00		
	570487	LARP Resurfacing Agreement, LAU05-S0007-00(683)C1-Peachtree Road	CITY OF CHAMBLEE	27-Sep-05	27-Sep-55	\$ 29,460.30		
	501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	9-Nov-98	2-Nov-48	\$ 20,186.47		
	501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-Oct-99	5-Oct-49	\$ 17,385.61		
	08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)	CITY OF CLARKSTON	7-Jun-02	7-Jun-52	\$ 1.00	09-100116	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)
	501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	4-Mar-03	31-Jan-53	\$ 26,423.23		
	501447	Resurfacing of East Ponce de Leon Avenue (South)	CITY OF CLARKSTON	4-Mar-03	31-Jan-53	\$ 9,542.42		
	518187	LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-Sep-04	14-Sep-54	\$ 7,034.14	No ITB or RFP	Street - LAR04-S006-00(503)C1
	1055947	Transfer of Forty Oaks Nature Preserve to Clarkston	CITY OF CLARKSTON	31-Mar-17	30-Mar-67	\$ 0.01		



**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1193589	Intergovernmental Agreement for the Provision of Solid Waste Management	CITY OF DORAVILLE	1-Jan-20	31-Dec-30	\$ -		
	501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-Oct-99	10-Oct-49	\$ 11,100.97		
	501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-Jul-02	31-Dec-50	\$ 25,299.70		
	501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	2-Dec-02	31-Dec-52	\$ 10,266.06		
	501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St.	CITY OF DORAVILLE	26-Aug-02	31-Dec-52	\$ 23,675.27		
	08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-Apr-04	17-Apr-54	\$ 39,764.77		
	557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-May-05	31-Mar-55	\$ -		
	07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	CITY OF DUNWOODY	16-May-80	31-Dec-30	\$ -		
	07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in DeKalb County	CITY OF HOPE MINISTRIES INC	1-Jan-07	31-Dec-57	\$ -		
	501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-Oct-99	10-Oct-49	\$ 7,518.10		
	501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-Sep-05	11-Aug-50	\$ 37,425.87		
	501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-May-01	1-Apr-51	\$ 7,124.79		
	501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-Jun-01	13-Jun-51	\$ -		
	501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-Aug-03	27-Aug-53	\$ -		
	501464	Resurfacing Church Street	CITY OF LITHONIA	20-Aug-03	31-Aug-53	\$ 5,144.21		
	502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	8-Jun-04	8-Jun-54	\$ 5,645.18		
	511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-Jul-04	27-Jul-54	\$ 4,042.34		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-Oct-03	10-Oct-53	\$ 6,398.90		
	10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-Aug-09	24-Aug-59	\$ -	09-100116	MOU Between County and City of Pine Lake for Snapfinger Creek Project
	502756	Intergovernmental Agreement 911 services	CITY OF STONE MOUNTAIN	28-May-04	31-Dec-53	\$ -		
	556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-Jun-05	14-Jun-55	\$ -		
	1226910	IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA	CITY OF TUCKER	21-Oct-20	31-Oct-70	\$ -		
	07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC	23-Nov-83	31-Dec-33	\$ -		
	2000331	SF Trunk Sewer Cleaning Emergency - Agenda and Contract will be forthcoming.	COMPLIANCE ENVIROSYSTEMS LLC	21-Jul-25	30-Jun-26	\$ 5,096,263.15		
	1270936	Green Energy Facility Lease Agreement Seminole Landfill	CONYERS RENEWABLE POWER LLC	14-Nov-17	31-May-37	\$ 1.00		
	2000290	CSX Railroad Construction Phase Services for Redan Road at South StoneMountain Lithonia Road Traffic Signal	CSX TRANSPORTATION	5-Nov-21	28-Feb-27	\$ 407,823.00		
	10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-Jun-10	21-Jun-60	\$ -		
	2000521	COOP - Multiple Award Schedule, General Service Administration (GSA) Contract No. GS-07F-0512T	DANA SAFETY SUPPLY	15-Oct-25	31-Jul-27	\$ 20,792.83	GS-07F-0512T	COOP - Multiple Award Schedule, General Service Administration (GSA) Contract No. GS-07F-0512T
	2000242	Cost Sharing Agreement for Gustavia Village, LLC,	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	25-Jun-25	31-Dec-99	\$ 216,000.00		
	09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-Oct-09	24-Sep-59	\$ -	09-500101	Design Assistance for the Stormwater Infrastructure Upgrades
	09-901531	Funding to Development Authority of DeKalb County for Completion of Porter Sanford III	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	1-Apr-09	27-Oct-58	\$ 1,500,000.00		
	14-902859	Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	DIGITAL SOLUTIONS	14-Sep-00	13-Sep-50	\$ 1,272,700.00		
	08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-Apr-01	30-Apr-51	\$ 35,000.00		
	08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-Apr-01	30-Apr-51	\$ 35,000.00		
	07-900847	Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-Jan-51	31-Dec-51	\$ -		
	07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	ENTERPRISE LEASING COMPANY OF GEORGIA	1-Feb-00	31-Dec-50	\$ -		
	2000059	Sewer Rods and Accessories purchase for the department of Watershed Management (DWM)	F M SHELTON INC	10-Oct-24	31-Dec-27	\$ 1,350,000.00		
	515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-Aug-04	31-Dec-55	\$ 1,950,000.00		
	07-900825	Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree Airport	FAA ADMINISTRATION	5-Sep-07	21-May-57	\$ 5,377,021.00		
	08-901192	Understanding	FEDERAL BUREAU OF INVESTIGATION	3-Mar-04	3-Mar-54	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	2000147	Flock Service Master Agreement	FLOCK GROUP INC	17-Dec-24	31-Dec-26	\$ 349,500.00		
	2000081	initial 12 months with an automatic renewal for	FLOCK GROUP INC	24-Sep-24	30-Sep-28	\$ 498,750.00	Sole Source	5 for initial 12 months with an automatic
	1296598	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	FREESE AND NICHOLS - GRAHAM JOINT VENTURE	10-Jun-22	31-Dec-26	\$ 7,079,625.97	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	FREESE AND NICHOLS INC	1-Nov-22	31-Dec-29	\$ 4,068,195.96	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	502451	Fulton County Marsh Creek Sewage System (O&M PO) - unablve to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-May-78	15-May-28	\$ -		
	558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public Works	FULTON COUNTY DEPARTMENT OF FINANCE	1-Jun-05	31-Dec-55	\$ -		
	06-900515	Construction Contract with Georgia Commercial Builders, Inc.	GEORGIA COMMERCIAL BUILDERS INC	21-Dec-06	14-Nov-56	\$ 23,482.00		
	501515	Converted Contract No. 99-7557G	GEORGIA DEPARTMENT OF TRANSPORTATION	3-Aug-99	31-Dec-49	\$ 192,916.00		
	501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	9-May-00	31-Dec-50	\$ -		
	501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	14-Sep-00	31-Dec-50	\$ -	None Associated	LARP Ownership and Agreement, 14 roads, 6.010 miles
	502294	for the construction of 1.37 miles on Wesley Chapel Road	GEORGIA DEPARTMENT OF TRANSPORTATION	11-Apr-00	31-Dec-50	\$ -		
	501518	Agreement for Buford Highway Streetscape	GEORGIA DEPARTMENT OF TRANSPORTATION	25-Mar-04	31-Dec-50	\$ 16,000.00		
	501485	MARTA Station	GEORGIA DEPARTMENT OF TRANSPORTATION	19-Jul-01	31-Dec-51	\$ 399,955.00		
	501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	6-Aug-01	31-Dec-51	\$ -		
	501540	assistance road program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	6-Aug-01	31-Dec-51	\$ -		
	501484	Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall	GEORGIA DEPARTMENT OF TRANSPORTATION	12-Jul-01	31-Dec-51	\$ 1,420,185.08		
	501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	3-Aug-01	31-Dec-51	\$ -		
	08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-Mar-02	11-Mar-52	\$ -		
	08-901216	Formerly 02-8767G; Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-Mar-02	11-Mar-52	\$ -		
	08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-Mar-02	11-Mar-52	\$ -		
	08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	GEORGIA DEPARTMENT OF TRANSPORTATION	20-Oct-02	20-Oct-52	\$ -	08-901212	Formerly 02-9093G; Right of Way and Traffic Signal Updates



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-Oct-02	30-Oct-52	\$ -	08-901212	Formerly 02-9094G; sidewalk/realignment of 3 county roads
	08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	2-May-03	2-May-53	\$ 1.00	08-901212	Formerly 03-9313G; Maintenance of Highway
	501512	Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-Aug-03	31-Dec-53	\$ -		
	501641	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	5-Feb-03	31-Dec-53	\$ -	None Associated	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285
	501513	Transportation facility improvements, LaVista Rd pedestrian improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	18-Dec-03	31-Dec-53	\$ -		
	08-901262	Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-Apr-04	30-Apr-54	\$ -	08-901212	Mast Lighting
	517254	Understanding with Georgia Department of	GEORGIA DEPARTMENT OF TRANSPORTATION	8-Sep-04	13-Jul-54	\$ 900,000.00		
	514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-089-04-01	GEORGIA DEPARTMENT OF TRANSPORTATION	31-Aug-04	25-Aug-54	\$ 920,000.00		
	520243	Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No.	GEORGIA DEPARTMENT OF TRANSPORTATION	28-Sep-04	28-Sep-54	\$ 718,340.00	No ITB or RFP	DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No.
	546249	for Sidewalks at SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I. No. 0002406	GEORGIA DEPARTMENT OF TRANSPORTATION	10-Mar-05	10-Mar-55	\$ 370,400.00		
	550359	Route 121 and 89 Bridge Crossing I-285 and Nancy Creek Tributary for Transportation	GEORGIA DEPARTMENT OF TRANSPORTATION	1-Jun-05	1-Jun-55	\$ -		
	557394	Flowers Road Bridge over North Fork Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	14-Jun-05	14-Jun-55	\$ 80,000.00		
	501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruction)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-Apr-04	31-Dec-55	\$ 79,574.00		
	06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	7-Apr-06	7-Apr-56	\$ 241,457.36		
	06-900164	Facilities - Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	7-Apr-06	7-Apr-56	\$ 530,125.00		
	06-900162	Intersection Improvements on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd.	GEORGIA DEPARTMENT OF TRANSPORTATION	7-Apr-06	7-Apr-56	\$ 190,086.28		
	06-900165	Facilities I-285 & Lawrenceville Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	7-Apr-06	7-Apr-56	\$ 251,170.58		
	09-901632	753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West of	GEORGIA DEPARTMENT OF TRANSPORTATION	21-Aug-09	9-Apr-57	\$ 219,940.00	09-100116	P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd)
	07-900810	Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	17-Aug-07	16-Aug-57	\$ 106,999.00		
	07-900874	2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	13-Sep-07	12-Sep-57	\$ 67,649.00	None associated	Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
	09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-Feb-09	10-Feb-59	\$ 1,700,564.00		
	09-901507	for Idlewood Road/Main Street Signal Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	11-Feb-09	10-Feb-59	\$ 540,000.00		
	09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-Sep-09	23-Sep-59	\$ -		
	09-901681	Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	2-Oct-09	1-Oct-59	\$ 1,051,000.00	09-100116	LaVista Road at Oak Grove Intersection
	09-901683	Grant Agreement to Rehabilitate Runway 2R/20L - Slab Replacement at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	8-Oct-09	8-Oct-59	\$ 2,479,223.00		
	10-901821	GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	8-Dec-09	7-Dec-59	\$ 1,000,000.00	09-100116	Reimburse GDOT for Construction of Linecrest Road over Conley Creek
	1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	8-Apr-14	2-Sep-69	\$ -		
	1190121	Bouldercrest Road at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28, 2015.	GEORGIA DEPARTMENT OF TRANSPORTATION	2-Dec-19	2-Dec-69	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	08-901228	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-Dec-01	17-Dec-51	\$ -		
	08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-Dec-01	18-Dec-51	\$ -		
	522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-Oct-04	13-Oct-54	\$ 1.00	No ITB or RFP	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line
	522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	GEORGIA POWER COMPANY	13-Oct-04	13-Oct-54	\$ 1,201.00	No ITB or RFP	Way, DeKalb County - Scott Candler WTP Substation
	526894	Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant	GEORGIA POWER COMPANY	1-Dec-04	1-Dec-54	\$ 10.00	No ITB or RFP	Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter
	531970	Electric and Power Company and Georgia Power Company Regarding a potential Transaction	GEORGIA POWER COMPANY	1-Jan-05	31-Dec-54	\$ -	No ITB or RFP	Electric and Power Company and Georgia Power Company Regarding a potential
	542001	Agreement for Grady-Klondike & Morrow-Klondike 230KV Transmission Lines	GEORGIA POWER COMPANY	8-Mar-05	8-Mar-55	\$ 1.00		
	05-900006	electrical facilities for Perimeter Parkway Extension over I-285	GEORGIA POWER COMPANY	18-Oct-05	19-Dec-55	\$ 621,886.00		
	505689	(Seminole Road Landfill) - (NOTE: cleaning up "requires reapproval" queue 4-8-09)	GEORGIA POWER COMPANY	22-Jun-04	31-Dec-55	\$ -		
	10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-Jan-10	31-Dec-59	\$ 0.04	09-100116	Excess Facilities Charge Agreement
	06-900296	Center - Facility Design Consigned to The Development Authority of DeKalb County,	GOODE-VAN SLYKE ARCHITECTURE, L.L.C.	12-Jul-06	31-Dec-56	\$ 724,257.65	06-500016	Performing Arts Center - Facility Design Consigned to The Development Authority
	2000716	Interim Landscape Services for RPCA 2026-046-RFQ	GRAND LANDSCAPES LLC	1-Apr-26	31-Jul-26	\$ 46,320.00	2025-046-RFQ	Interim Landscape Services for RPCA 2026-046-RFQ
	1301515	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	GRESHAM SMITH AND PARTNERS	1-Nov-22	31-Dec-29	\$ 5,954,298.72	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301520	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	GS CONSTRUCTION INC	1-Nov-22	31-Dec-26	\$ 42,902,561.13	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	5-Jul-97	13-Sep-27	\$ -		
	1372386	IGA between DeKalb County, Gwinnett County, and Gwinnett Water and Sewerage Authority	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	9-Apr-24	31-Dec-44	\$ -		
	08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	3-Jul-08	2-Jul-58	\$ 1.00		
	2000120	and Special Service Vehicles for law enforcement & emergency responders.	HARDY CHEVROLET PONTIAC BUICK INC	22-Oct-24	31-Oct-27	\$ 16,154,860.13		
	07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-Oct-82	31-Dec-32	\$ -		
	07-900883	Authority of the County of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	30-Dec-83	31-Dec-33	\$ 296,630.00		
	1165534	Interlocal Cooperative Purchasing Agreement	HOUSTON-GALVESTON AREA COUNCIL	28-May-19	31-Dec-69	\$ -		
	500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	1-Jan-01	31-Dec-49	\$ 650,000.00		
	07-900856	Formerly Contract No 87-4162	INTERGRAPH CORPORATION	24-Jun-87	31-Dec-37	\$ -		
	07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	24-Aug-82	31-Dec-32	\$ 162,002.08		
	2000540	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	JACOBS ENGINEERING GROUP INC	1-Jan-26	31-Dec-26	\$ -		
	2000295	Project management Information System Coop. Agreement- 5 yr. contract.	KAHUA, INC.	25-Jun-25	31-Dec-29	\$ 2,015,000.00	Cooperative Agreement	Project management Information System Coop. Agreement- 5 yr. contract.
	1201898	Sewer Rehabilitation And Replacement (CD-	KEMI CONSTRUCTION COMPANY INC	8-Jan-21	31-Dec-26	\$ 23,554,042.30	ITB 19-101067	Gravity Sewer Rehabilitation And
	2000539	Public Works Transportation and Infrastructure 2025-059-RFP	KIMLEY HORN & ASSOCIATES	1-Jan-26	31-Dec-26	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	07-900855	County Animal Control Center Construction Project	LEO A DALY COMPANY	11-Aug-87	31-Dec-37	\$ 52,500.00		
	1338331	SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear Contract for Police Services.	LEXISNEXIS DATA MANAGEMENT INC	27-Jun-23	31-Dec-27	\$ 318,790.18		
	2000155	Mural Projects (District 4 and 6) [fka Contract No. 2000021]	LIVING WALLS, THE CITY SPEAKS	19-Sep-24	31-Dec-28	\$ 78,994.00		
	2000183	with Related Services (Sourcewell Contract No.	MANSFIELD OIL COMPANY	28-Jan-25	31-Jan-27	\$ 14,800,000.00		
	1326063	Individual Training Agreement (ITA) with Messiah For Life CPR, LLC	MESSIAH FOR LIFE CPR, LLC	5-May-23	31-Dec-27	\$ 80,000.00		
	1240831	Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to	METALS AND MATERIALS ENGINEERS LLC	11-Jun-21	30-Jun-26	\$ 6,508,146.16	20-101220	and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with
	519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	6-Mar-02	11-Jul-96	\$ 38,800.00	NA	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks
	1381109	Snapfinger Advanced Wastewater Treatment	MORGAN CONTRACTING INC	14-Feb-25	31-Dec-28	\$ 6,335,822.17	23-500650	Snapfinger Advanced Wastewater
	07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	1-Nov-78	31-Dec-28	\$ 2,109,278.12		
	07-900881	Equipment	MOTOROLA	28-Feb-84	31-Dec-34	\$ -		
	1320762	Motorola P-25 SmartZone Radio System (Sole Source - Multiyear) [Software Maintenance and Support Service Agreement]	MOTOROLA SOLUTIONS	24-Jan-23	31-Dec-27	\$ 10,641,945.53		
	07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Serivces	MUNICIPAL CODE CORPORATION	29-Aug-80	31-Dec-30	\$ 2,915.40		
	1367184	Athletic Field Lighting Upgrade at Gresham Park (Sourcewell Contract 041123-MSL)	MUSCO COPRORATION	27-Feb-24	16-Jun-27	\$ 960,000.00		
	07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-Aug-80	31-Dec-30	\$ -		
	2000551	Environmental Site Assessments for RPCA 2025-135-RFQ	OASIS CONSTRUCTION SERVICES INC	31-Dec-25	31-Dec-28	\$ 7,600.00	2025-135-RFQ	Environmental Site Assessments for RPCA 2025-135-RFQ
	06-900120	affordable housing for low-incom individuals and households in DeKalb County	PARTNERSHIP FOR COMMUNITY ACTION INC	2-Mar-06	31-Dec-56	\$ 235,519.20		
	1384147	ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT) (Multi-Year Contract)	PASSUR AEROSPACE, INC.	9-Jul-24	9-Jul-29	\$ 137,060.00		
	2000075	Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-Sep-24	31-Dec-29	\$ 602,171.00		
	2000719	Equipment, Site Amenities, and Outdoor Fitness Equipment with related Accessories and Services (Sourcewell Contract #101625-PLP): for use by RPCA	PLAYPOWER LT FARMINGTON INC	14-Apr-26	17-Dec-29	\$ 134,170.97		
	2000506	Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options to Renew) 2025-140-RFQ	PLAYWORX PLAYSETS LLC	18-Nov-25	30-Nov-26	\$ 50,000.00	2025-140-RFQ	Poured-In-Place Installation and Repair Services (Annual Contract with 2 Options to Renew) 2025-140-RFQ
	2000131	Renewal 2 for Residential Single-Stream Recycling Materials	PRATT RECYCLING INC	8-Oct-24	31-Oct-26	\$ 984,693.60	23-101562	Renewal 2 for Residential Single-Stream Recycling Materials
	2000316	SWC 99999-SPD-SPD0000161-0009 End User Computing for the Marshal's Office	PROLOGIC ITS, LLC	24-Jun-25	2-Jun-26	\$ 214,572.60		
	07-900864	Formerly contract No 85-3687	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	27-Aug-85	31-Dec-35	\$ 29,080.00		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1280949	Inter Governmental Agreement Rockdale County IGA/Honeycreek Sewer Basin	ROCKDALE COUNTY BOARD OF COMMISSIONERS	26-Oct-21	30-Oct-26	\$ 1.00		
	1203186	(Formerly CPA 1146508) Intergovernmental Agreement with Rockdale County Georgia for Supplemental Fire and Rescue Services.	ROCKDALE COUNTY BOARD OF COMMISSIONERS	8-Jan-19	31-Dec-28	\$ -		
	1381091	Helicopter Maintenance and Repair Services for use by Police Services.	ROTOR RESOURCES LLC	11-Jun-24	30-Jun-26	\$ 402,175.00	24-101641	Helicopter Maintenance and Repair Services for use by Police Services.
	1301526	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	RUBY-COLLINS INC	1-Nov-22	31-Dec-28	\$ 56,552,669.29	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	1385033	36" PIB WTM Emergency Procurement (Ruby)	RUBY-COLLINS INC	9-Jul-25	31-Dec-28	\$ 46,435,928.00		
	1381672	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	RUSSELL LANDSCAPE LLC	11-Jun-24	30-Jun-26	\$ 2,377,863.90		
	1283955	Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services [DeKalb Cooperative Agreement]	SAK CONSTRUCTION LLC	3-May-22	31-Dec-27	\$ 48,648,519.65		
	1301523	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	SD & C INC	1-Nov-22	31-Dec-26	\$ 38,754,134.56	21-101413	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-May-97	22-May-47	\$ 32,065.00		
	2000533	Initiated for Contract No. BOC approval 12/9/25	STANTEC CONSULTING SERVICES INC	1-Jan-26	31-Dec-29	\$ 8,000,000.00	2025-051-RFP	12/9/25
	1301517	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design	STANTEC CONSULTING SERVICES INC	18-Nov-22	31-Dec-29	\$ 2,382,486.73	21-500596	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1352842	Reduction Grant funded by Governor's Office of Planning & Budget	STATE OF GEORGIA	12-Sep-23	31-Dec-26	\$ 993,648.70		
	08-901232	State Funds	STATE OF GEORGIA	14-Jun-01	14-Jun-51	\$ -		
	2000015	Statement of Grant Award PY24 Adult Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	19-Sep-24	30-Jun-26	\$ 160,030.00		
	2000142	Statement of Grant Award WIOA FY25 Adult Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	26-Dec-24	30-Jun-26	\$ 653,990.00		
	2000139	FY25 for training & employment activities for Dislocated Worker eligible participants. The funds are used to provide citizens of DeKalb County with job search assistance.	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-Feb-25	30-Jun-26	\$ 1,157,418.00		
	2000111	Statement of Grant Award PY24 Youth Program 15-24-24-03-05	TECHNICAL COLLEGE SYSTEM OF GEORGIA	26-Aug-24	30-Jun-26	\$ 904,080.00		
	2000547	Statement of Award Grant FY 26 Dislocated Worker Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	1-Jul-25	30-Jun-27	\$ 910,742.00		
	2000548	Statement of Award Grant FY 26 Adult Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	1-Jul-25	30-Jun-27	\$ 657,663.00		
	1284730	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	TETRA TECH INC	5-Jul-22	31-Dec-26	\$ 6,894,119.03	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000529	Initiated for Contract Number - BOC approval 12/9/25	TETRA TECH INC	1-Jan-26	31-Dec-29	\$ 8,000,000.00	2025-051-RFP	Initiated for Contract Number - BOC approval 12/9/25
	08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-May-02	20-May-52	\$ -	09-100116	Grant Agreement for Special Needs Students



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1286084	Repair, Operating Supplies, Industrial Supplies, and Related Products and Services: for use by	THE HOME DEPOT INC	22-Mar-22	31-Dec-26	\$ 659,507.77		
	07-900879	Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	13-Oct-83	31-Dec-33	\$ -		
	2000069	Sole Source - Repair Parts and Services for HVAC Systems by Trane Company	TRANE COMPANY	10-Sep-24	10-Sep-27	\$ 900,000.00		
	1355123	Maintenance and Support Agreement for Civil Process Software Support Services Provided to the State Court Marshal's Office.	TYLER TECHNOLOGIES INC	10-Oct-23	31-Dec-28	\$ 239,721.30		
	2000055	Homelessness Prevention Supportive Services to individuals and families for qualifying populations	URBAN LEAGUE OF GREATER ATLANTA INC	9-Sep-24	30-Jul-30	\$ -		
	2000285	Drive and Rainbow Drive for use by the Department of PW -Transportation.	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	4-Jan-23	31-Aug-31	\$ 750,000.00		
	2000253	Community ProjectFunding (CPF) - Congressional Grants Division Grant Award from U.S.	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	13-Aug-24	15-Sep-32	\$ -		
	2000537	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	VANASSE HANGEN BRUSTLIN INC	1-Jan-26	31-Dec-26	\$ -		
	2000158	Police Software and Consulting Services (iaPro) [fka Contract No. 2000026]	VERSATERM PUBLIC SAFETY US, INC.	3-Dec-24	28-Dec-28	\$ 145,694.80		
	2000154	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	3-Dec-24	31-Dec-28	\$ 145,694.80		
	2000026	[Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for	VERSATERM PUBLIC SAFETY US, INC.	3-Dec-24	31-Dec-28	\$ 145,694.80		
	2000272	ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272	VORTEX SERVICES LLC	2-Jun-25	31-Dec-29	\$ 39,587,580.00	24-101649	ITB 24-101649, CD:FFARApproved by BOC 4/22/25 Executed Contract for Vortex CPA 000272
	1240997	and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	WOOLPERT INC	11-Jun-21	30-Jun-26	\$ 5,503,724.45	20-101220	Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
	1284724	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	WSP USA INC.	12-Jul-22	31-Dec-26	\$ 6,586,360.18	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	2000022	Sole Source Agreement - Flygt Equipment and Services	XYLEM WATER SOLUTIONS USA INC	13-Aug-24	13-Aug-27	\$ 750,000.00		