



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Airport - PDK	501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-JUN-2004	30-AUG-2026	\$ -	\$ -	None Associated	Peachtree Airport, Lease No DTFA06-86L 10056
Airport - PDK	1349658	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport	HARRIS MILLER MILLER & HANSON INC.	20-NOV-2023	30-JUN-2026	\$ 1,488,487.50	\$ 122,512.50	22-500632	RFP 22-500632 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport
Airport - PDK	2000697	Remarking at the DeKalb Peachtree (PDK) Airport. Awarded to Hi-Lite Airfield Services, LLC. Amount Not To Exceed: \$835,275.45.	HI-LITE MARKINGS INC	24-MAR-2026	31-DEC-2026	\$ 835,275.45	\$ -	2025-158-ITB	Seal & Remarking at the DeKalb Peachtree (PDK) Airport. Awarded to Hi-Lite Airfield Services, LLC. Amount Not To Exceed:
Airport - PDK	2000783	for use by the DeKalb Peachtree (PDK) Airport. Consistof purchasing support and maintenance	AEROSIMPLE LLC	10-APR-2025	30-APR-2027	\$ 8,000.00	\$ -		
Airport - PDK	2000735	Events (Sole Source). Awarded to Inspire Aviation Foundation, Inc. Amount Not to Exceed \$275,000.00	INSPIRE AVIATION FOUNDATION	26-MAY-2026	31-MAY-2027	\$ 275,000.00	\$ -		
Airport - PDK	1309894	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00	MICHAEL BAKER INTERNATIONAL INC	03-JAN-2023	31-DEC-2027	\$ 3,941,459.07	\$ 558,540.93	22-500617	RFP No.: 22-500617 - On-Demand Architectural and Engineering Consulting Services at DeKalb Peachtree Airport (Multi-Year). Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$5,000,000.00
Airport - PDK	501426	radar data from Hartsfield to DeKalb Peachtree Airports	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	\$ -	\$ -		
Airport - PDK	501603	provide electric service to relocated FAA localizer at DeKalb Peachtree	GEORGIA POWER COMPANY	23-FEB-2000	31-DEC-2048	\$ 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	GEORGIA POWER COMPANY	11-AUG-1998	31-DEC-2048	\$ 1.00	\$ -	None Associated	facilities due to construction of new
Airport - PDK	500410	residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	\$ 483,369.00	\$ -		
Airport - PDK	501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	\$ 1.00	\$ -	None Associated	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA
Airport - PDK	501607	maintenance facility, 1983 Bragg St, DeKalb Peachtree	GEORGIA POWER COMPANY	28-AUG-2001	31-DEC-2051	\$ 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-2001	31-DEC-2051	\$ 1.00	\$ -	None Associated	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive
Airport - PDK	501649	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27	FAA ADMINISTRATION	11-SEP-2001	31-DEC-2051	\$ 1,923,467.00	\$ -	None Associated	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27
Airport - PDK	500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	\$ 1.00	\$ -		
Airport - PDK	501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052	\$ 75,513.00	\$ -	None Associated	airfield pavement rehab proj at DeKalb Peachtree
Airport - PDK	500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	\$ 1,474,628.00	\$ -		
Airport - PDK	500394	program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	\$ 2,122,500.00	\$ -		
Airport - PDK	501418	property aquired from Cnty & 3rd party resulting from RFP 02-11	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	\$ -	\$ -		
Airport - PDK	510612	Reimbursement Agreement) to provide supplemental law enforcement services to CDC	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054	\$ -	\$ -		
Airport - PDK	566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Taxiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	\$ 738,075.00	\$ -		
Airport - PDK	513473	and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	\$ 88,525.00	\$ -		
Airport - PDK	541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2005	31-DEC-2055	\$ 21,834.00	\$ -	No ITB or RFP	Area Improvements at DeKalb Peachtree Airport
Airport - PDK	2000076	Symphony Noise and Operations Monitoring	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$ 602,171.00	\$ -		
Airport - PDK	500377	Area N12 at DeKalb Peachtree Airport (Legacy Contract No. 87-4256) *This is a revenue	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	\$ -	\$ 686.69		
Airport - PDK	500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKalb Airport	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	\$ -	\$ -		
All Departments	2000118	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	GS CONSTRUCTION INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.00	\$ -	24-101673	ITB No. 24-101673 Stormwater Drainage Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)
All Departments	2000117	Infrastructure System Repair For Public Works – American Rescue Plan Act Projects (Multiyear Contract)	JEWEL OF THE SOUTH INC	26-DEC-2024	31-DEC-2026	\$ 1,090,792.00	\$ -	24-101673	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-2024	31-DEC-2026	\$ 1,090,792.01	\$ -	24-101673	ITB No. 24-101673 Storm Drainage Infrastructure System Repair for Public Works American Rescue Plan Act (ARP) Project (Multiyear Contract)
Board of Commissioners	2000702	District 6 PSA for Regenerative Land Projects; Exempt per PP Part I, II, G.	ROOTS DOWN LLC	01-MAR-2026	31-JUL-2026	\$ 39,300.00	\$ -	N/A	District 6 PSA for Regenerative Land Projects; Exempt per PP Part I, II, G.
Board of Commissioners	2000507	Chakira's Corner Podcast, Exempt Per PP II B,G.	SHEDD CREATIVE LLC	15-SEP-2025	15-SEP-2026	\$ 22,000.00	\$ -	N/A	Chakira's Corner Podcast, Exempt Per PP II B,G.
Board of Commissioners	2000511	District 6 and Recreation, Parks and Cultural Affairs PSA for Community Awareness, Education, and Environmental Care Services; Exempt per PP Part I, II, G.	COMPASSIONATE ATLANTA, INC.	01-DEC-2025	30-NOV-2026	\$ 56,160.00	\$ -	N/A	District 6 and Recreation, Parks and Cultural Affairs PSA for Community Awareness, Education, and Environmental Care Services; Exempt per PP Part I, II, G.
Board of Commissioners	2000496	IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q	CITY OF AVONDALE ESTATES	19-DEC-2025	19-DEC-2026	\$ 25,500.00	\$ -	N/A	IGA with Gwinnett County for Mural along Stone Mountain Trail; Exempt per PP 1, II Q
Board of Commissioners	2000345	Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.	PORCH & SQUARE LLC	01-JAN-2025	31-DEC-2026	\$ 90,000.00	\$ -	N/A	Housing Affordability Policies, Planning, Land Use, and Zoning. Exempt per PP II G.
Board of Commissioners	2000289	Professional Services Agreement for Zoning Consulting Services Exempt from PP per 1, II G	DAVIS FOX	23-JUN-2025	31-DEC-2026	\$ 38,000.00	\$ -		
Board of Commissioners	2000231	Social Media Management and Consulting Exempt per PP II G.	HAILEY CURTIS LLC	01-FEB-2025	31-DEC-2026	\$ 82,670.00	\$ -		
Board of Commissioners	2000546	District 2 PSA for Tree Preservation Film; Exempt per PP Part I, II, G.	COMFORT THEORY LLC	01-JAN-2026	31-DEC-2026	\$ 14,500.00	\$ -	N/A	District 2 PSA for Tree Preservation Film; Exempt per PP Part I, II, G.
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-2026	31-DEC-2026	\$ 200,000.00	\$ -	N/A	Agreement/Intergovernmental Agreement for CIP Funding to Georgia State University Research Foundation, Inc. for for the
Board of Commissioners	2000685	Professional Services Agreement for County Revenue Analysis; Exempt per PP Part I, II, G.	URBAN 3, LLC	01-MAY-2026	31-DEC-2026	\$ 84,792.00	\$ -	N/A	Professional Services Agreement for County Revenue Analysis; 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	01-JAN-2026	31-DEC-2026	\$ 43,800.00	\$ -	N/A	Professional Services Agreement for District 6 Shakespeare Community Series Consultant; Exempt per PP Part I, II, G.
Board of Commissioners	2000650	District 1 PSA for FAST Trac Initiative; Exempt per PP Part I, II, G.	FRONTLINE RESPONSE INTERNATIONAL, INC.	22-MAY-2026	31-DEC-2026	\$ 200,000.00	\$ -	N/A	District 1 PSA for FAST Trac Initiative; Exempt per PP Part I, II, G.
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	01-MAR-2026	31-DEC-2026	\$ 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	2000633	Professional Services Agreement for District 6 Suburban Redevelopment Project Consultant; Exempt per PP Part I, II, G.	MICROLIFE INSTITUTE INC	01-FEB-2026	31-DEC-2026	\$ 30,000.00	\$ -	N/A	Professional Services Agreement for District 6 Suburban Redevelopment Project Consultant; Exempt per PP Part I, II, G.
Board of Commissioners	2000612	District 1 PSA for Comprehensive 12-month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G.	COLICHON & ASSOCIATES, LLC	01-JAN-2026	31-DEC-2026	\$ 48,000.00	\$ -	N/A	District 1 PSA for Comprehensive 12-month Community Outreach Initiative for Hispanic Residents; Exempt per PP Part I, II, G.
Board of Commissioners	2000617	Development of Bouldercrest Overlay District Small Area PlanExemption per PP II G.	STUDIO MEJA ARCHITECTURE LLC	01-DEC-2025	31-DEC-2026	\$ 50,000.00	\$ -		
Board of Commissioners	2000615	Exempt per PP Part I, II, G.	BRIGHT SUN CAPITAL, LLC	01-MAR-2026	31-DEC-2026	\$ 33,500.00	\$ -	N/A	Agreement; Exempt per PP Part I, II, G.
Board of Commissioners	2000468	District 2 PSA for Unhoused Strategic Consulting Services; Exempt per PP Part I, II, G.	GREGORY D. WHITE	01-MAR-2026	28-FEB-2027	\$ 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-2025	30-JUN-2027	\$ 45,000.00	\$ -		



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Board of Commissioners	2000401	MOA between DeKalb County and 23 Dalmingos, LLC	23 DALMINGOS, LLC	08-JUL-2025	07-JUL-2035	\$ -	\$ -		
Board of Commissioners	1246128	MOU between DeKalb County, GA and Decatur Legacy Project, Inc.	DECATUR LEGACY PROJECT, INC.	08-MAR-2021	07-MAR-2071	\$ 355,940.00	\$ 55,000.00		
Board of Commissioners	2000329	Intergovernmental Agreement for Beautification of Exchange at East Ponce De Leon Off Ramp and Church Street On Ramp between DeKalb County and the City of Clarkston for District 4 and 6.	CITY OF CLARKSTON	01-JUL-2025	01-JUL-2075	\$ 30,000.00	\$ -	N/A	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	2000514	District 3 - Annual Subscription Purchasing Policy Part I, Section II, Part G – Service Exemption	FISCALNOTE, INC	18-NOV-2025	17-NOV-2026	\$ 12,785.00	\$ -		
Board of Commissioners	2000473	Communication Services to Support Board of Commissioners, District 1Exempt per PP II G	TOBIN INK LLC	01-JAN-2026	31-DEC-2026	\$ 50,000.00	\$ -		
Chief Executive Officer	1090364	State Legislative Lobbying Services	DENTONS US LLP	01-JAN-2018	31-DEC-2026	\$ 393,747.00	\$ 1,471,252.22	17-500471	State Legislative Lobbying Services
Chief Executive Officer	2000186	PSA for Operational and Performance Assessment Services; Exempt per Purchasing Policy, Part 1, II K	MAULDIN & JENKINS LLC	10-FEB-2025	31-DEC-2026	\$ 447,710.00	\$ -		
Chief Executive Officer	2000141	Agreement for Creation of a Pilot Violence Prevention Program	EMORY DECATUR HOSPITAL	13-DEC-2024	31-DEC-2026	\$ 428,571.51	\$ -	Exempt	Agreement for Creation of a Pilot Violence Prevention Program
Chief Executive Officer	2000440	Development Consulting Services (Exempt per	THE MOMENTUM FIRM LLC	16-SEP-2025	31-DEC-2026	\$ 475,000.00	\$ -		
Chief Executive Officer	2000357	Professional Customer Advocacy and Consulting Services (Exempt per Purchasing Policy Part 1, II K.)	URBAN LEAGUE OF GREATER ATLANTA INC	01-JUL-2025	31-DEC-2026	\$ 1,254,048.00	\$ -		
Chief Executive Officer	2000666	PSA for Leadership Training Services; Exempt per PP Part I, II, G	LEADERSHIP DEKALB INC	13-APR-2026	31-DEC-2026	\$ 300,000.00	\$ -	N/A	PSA for Leadership Training Services; Exempt per PP Part I, II, G
Chief Executive Officer	2000620	PSA for Federal Government Relations and Intergovernmental Advocacy Services; Exempt per PP Part I, II, G.	THEGROUP DC, LLC	01-FEB-2026	31-JAN-2027	\$ 180,000.00	\$ -	N/A	PSA for Federal Government Relations and Intergovernmental Advocacy Services; Exempt per PP Part I, II, G.
Chief Executive Officer	1116470	IGA for Provision of Police Services	CITY OF TUCKER	01-MAY-2018	30-APR-2028	\$ 0.01	\$ -		
Chief Executive Officer	1139749	BEFORE APPROVING. IGA for the Provision of Police Services	CITY OF STONECREST GA	26-OCT-2018	01-JAN-2029	\$ -	\$ -		
Chief Executive Officer	1116360	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services	ATLAS TECHNICAL CONSULTANTS LLC	26-JUN-2018	30-JUN-2030	\$ 27,608,803.93	\$ 18,315,698.72	17-500474	RFP 17-500474 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services
Chief Executive Officer	500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	06-JAN-1998	06-JAN-2048	\$ 4,282.77	\$ 717.23	No ITB or RFP	Converted Contract No. 98-7040G
Chief Executive Officer	500683	Funding capital improvements from HOST funds	CITY OF AVONDALE ESTATES	21-DEC-1999	26-JAN-2048	\$ -	\$ -		
Chief Executive Officer	500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-JUN-1998	31-DEC-2048	\$ 1,750.00	\$ -	No RFP or ITB	Georgia Job Television transmission service agreement
Chief Executive Officer	500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-AUG-1999	31-AUG-2049	\$ -	\$ -		
Chief Executive Officer	501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	CITY OF CHAMBLEE	31-AUG-1999	31-AUG-2049	\$ -	\$ -		
Chief Executive Officer	500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	01-JUL-2002	31-DEC-2053	\$ 15,000.00	\$ -		



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Chief Executive Officer	1088194	IGA for Road Repaving by City due to Water/Sewer Repairs	CITY OF DUNWOODY	01-JAN-2013	31-DEC-2064	\$ -	\$ 26,443.35		
Chief Executive Officer	1116467	Transfer of Tucker Recreation Center to the City	CITY OF TUCKER	19-JAN-2018	18-JAN-2066	\$ 0.01	\$ -		
Chief Executive Officer	1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	01-MAY-2016	30-APR-2066	\$ -	\$ -		
Chief Executive Officer	1090297	Intergovernmental Agreement for the Provision of Fire Rescue Services	CITY OF DUNWOODY	10-OCT-2016	09-OCT-2067	\$ 0.01	\$ -		
Chief Executive Officer	1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for Provision of 911 Dispatch Services	CITY OF STONECREST GA	12-DEC-2017	31-DEC-2067	\$ -	\$ -		
Chief Executive Officer	1140634	Solid Waste Management Services	CITY OF PINE LAKE	01-DEC-2018	31-DEC-2067	\$ -	\$ -		
Chief Executive Officer	1140637	Solid Waste Management Services	CITY OF STONE MOUNTAIN	01-DEC-2018	31-DEC-2067	\$ -	\$ -		
Chief Executive Officer	1121154	CHANGE TO STONECREST BEFORE SAVING!!!! IGA for Elections	CITY OF STONECREST GA	05-OCT-2018	31-DEC-2067	\$ -	\$ -		
Chief Executive Officer	1143217	IGA for Ad Valorem Tax Billing and Collection	CITY OF CHAMBLEE	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143216	IGA for Ad Valorem Tax Billing and Collection	CITY OF STONE MOUNTAIN	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143221	CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad Valorem Tax Billing and Collection	CITY OF STONECREST GA	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143219	IGA for Ad Valorem Tax Billing and Collection	CITY OF CLARKSTON	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143220	IGA for Ad Valorem Tax Billing and Collection	CITY OF PINE LAKE	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143218	IGA for Ad Valorem Tax Billing and Collection	CITY OF AVONDALE ESTATES	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143222	IGA for Ad Valorem Tax Billing and Collection	CITY OF LITHONIA	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1143223	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-MAY-2018	21-MAY-2068	\$ -	\$ -		
Chief Executive Officer	1139747	IGA for Installation and Maintenance of Traffic Calming Measures	CITY OF STONE MOUNTAIN	25-SEP-2018	24-SEP-2068	\$ 24,435.00	\$ -		
Chief Executive Officer	1139930	Transfer of FEMA Designated Properties	CITY OF CHAMBLEE	01-NOV-2018	30-SEP-2068	\$ -	\$ -		
Chief Executive Officer	1148699	IGA for Solid Waste Management Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2068	\$ -	\$ -		
Chief Executive Officer	1139750	Preservation of Greenspace at 4448 Lawrenceville Highway	CITY OF TUCKER	13-NOV-2018	31-DEC-2068	\$ 100,000.00	\$ -		
Chief Executive Officer	1141182	CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2069	\$ -	\$ -		
Chief Executive Officer	1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$ 10.00	\$ -		



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Chief Executive Officer	1227278	GWINNETT COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	\$ 10.00	\$ -		
Chief Executive Officer	1292537	Intergovernmental Agreement between Development Authority of DeKalb County and Decide DeKalb	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	21-DEC-2021	20-DEC-2071	\$ 58,165,000.00	\$ 4,335,000.00		
Chief Executive Officer	2000519	IGA between Gwinnett County and DeKalb County - 4300 Pleasantdale Road	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	19-DEC-2025	19-DEC-2075	\$ 10.00	\$ -		
Chief Executive Officer	1116472	IGA for Transfer of Park Property to the City of Tucker	CITY OF TUCKER	01-APR-2018	30-MAR-2078	\$ 0.01	\$ -		
Chief Executive Officer	1116469	IGA for Maintenance, Repair, and Improvement of Stormwater Systems and Facilities	CITY OF TUCKER	19-APR-2018	18-APR-2078	\$ 0.01	\$ -		
Chief Executive Officer	1116468	IGA for E911 Services (formerly CPA # 1106121)	CITY OF TUCKER	01-MAY-2018	30-APR-2078	\$ 0.01	\$ -		
Chief Executive Officer	1116471	IGA for Maintenance, Repair, and Improvement of Roads and Bridges	CITY OF TUCKER	01-MAY-2018	30-APR-2078	\$ 0.01	\$ -		
Chief Executive Officer	1099145	Lease Agreement for Hotel Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$ 10.00	\$ -		
Chief Executive Officer	1099146	Lease Agreement for Restaurant Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$ 10.00	\$ -		
Chief Executive Officer	1099147	Lease Agreement for Retail Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	\$ 10.00	\$ -		
Chief Executive Officer	1141126	Use of Building, Property and Premises at 3292	CITY OF BROOKHAVEN	01-NOV-2018	30-JUN-2026	\$ 114,000.00	\$ 162,000.00		
Chief Executive Officer	2000725	SMS/MMS Platform Upgrade with Callfire, Inc dba EZ Texting	CALLFIRE, INC dba EZ TEXTING	23-APR-2026	23-APR-2027	\$ 46,700.00	\$ -		
Community Development	503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	\$ 28,815,412.88	\$ 46,937,770.92		
Community Development	2000054	Recovery Consultants HOME-ARP: Mental and Behavioral Health Services	RECOVERY CONSULTANTS OF ATLANTA, INC	13-FEB-2025	31-DEC-2028	\$ 454,500.00	\$ -		
Community Development	2000341	Fairington Road Sidewalk	CITY OF STONECREST GA	07-SEP-2025	31-JUL-2026	\$ 500,000.00	\$ -		
Community Development	2000205	Purchase and installation of ADA Playground Equipment at Fitzgerald Park	CITY OF TUCKER	25-SEP-2025	31-JUL-2026	\$ 250,000.00	\$ -		
Community Development	1382513	Neighborhood Stabilization Program (NSP-1) Implementation	NATIONAL PROPERTY INSTITUTE LLC	25-JUN-2024	31-DEC-2026	\$ 6,000,000.00	\$ -	24-500669	Neighborhood Stabilization Program (NSP-1) Implementation
Community Development	1337197	CDBG Cooperation Agreement	CITY OF DUNWOODY	01-JAN-2024	31-DEC-2026	\$ -	\$ -		
Community Development	1269305	Removal (Annual Contract with 2 Options to Renew)	KISSBERG CONSTRUCTION INC	12-OCT-2021	31-DEC-2026	\$ 438,675.00	\$ 248,621.68	21-101417	Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1269307	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	12-OCT-2021	31-DEC-2026	\$ 969,399.00	\$ 125,607.20	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	1269304	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)	SOUTHERN DEMOLITION LLC	10-OCT-2021	31-DEC-2026	\$ 560,175.00	\$ 152,475.75	21-101417	Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew)
Community Development	2000235	complies with Section 504 of the Rehabilitation Act of 1973.	CITY OF TUCKER	01-MAY-2025	31-DEC-2026	\$ 50,000.00	\$ -		
Community Development	2000520	Warming/Cooling Center Accommodations	FRONTLINE RESPONSE INTERNATIONAL, INC.	10-NOV-2025	31-DEC-2026	\$ 262,000.00	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

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Community Development	2000634	UNHOUSED ASSISTANCE SERVICES	FRONTLINE RESPONSE INTERNATIONAL, INC.	18-NOV-2025	31-DEC-2026	\$ 570,000.00	\$ -		
Community Development	1382499	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	FACILITY MAINTENANCE & SERVICES GROUP, LLC	25-JUN-2024	30-JUN-2027	\$ 1,912,062.00	\$ -	ITB 24-101631	Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	1382509	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	RAW PLUMBING AND HVAC SERVICES	25-JUN-2024	30-JUN-2027	\$ 1,117,486.00	\$ -	ITB 24-101631	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	1382471	Plumbing Services for Community Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.	J2 CONNECT INC	25-JUN-2024	30-JUN-2027	\$ 1,771,708.22	\$ -	24-101631	Development DeKalb Cares (Multi-Year Contract with 2 Options to Renew). Initial Term is 24 calendar months.
Community Development	2000704	DEKALB COUNTY DAY CENTER OPERATIONS	NEW LIFE COMMUNITY MINISTRIES INC	01-JUN-2026	31-DEC-2027	\$ 1,572,260.00	\$ -		
Community Development	2000188	Prevention Supportive Services: 14 qualifying individuals and households with approved Supportive Services, including Financial Assistance	JEWISH FAMILY & CAREER SERVICES INC	30-APR-2025	31-DEC-2028	\$ 303,000.00	\$ -		
Community Development	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 months after assistance	INNOVATIVE SOLUTIONS FOR DISADVANTAGE AND DISABILITY INC	01-NOV-2024	30-JUL-2030	\$ 227,250.00	\$ -		
Community Development	2000129	HOME-ARP: McKinney-Vento and Homelessness Prevention Supportive Services	CARING WORKS INC	01-NOV-2024	30-JUL-2030	\$ 454,500.00	\$ -		
Community Development	2000127	HOME-ARP	WOMEN MOVING ON INC	01-NOV-2024	30-JUL-2030	\$ 559,221.00	\$ -		
Community Development	2000085	HOME ARP: McKinney-Vento and Homelessness Prevention Supportive Services	NEW LIFE COMMUNITY MINISTRIES INC	30-SEP-2024	30-JUL-2030	\$ 649,096.00	\$ -		
Community Development	2000083	HOME-ARP - TBRA/Supportive Services	THE CENTER FOR PAN ASIAN COMMUNITY SERVICES INC	10-MAR-2025	30-JUL-2030	\$ 441,875.00	\$ -		
Community Development	2000082	HOME-ARP, McKinney -Vento Supportive Services including rental assistance	AFRICA'S CHILDREN'S FUND	19-MAR-2025	30-JUL-2030	\$ 490,021.00	\$ -		
Community Development	2000053	HOME-ARP: Mental and Behavioral Health Services	OUR HOUSE INC	10-SEP-2024	30-JUL-2030	\$ 202,000.00	\$ -		
Community Development	2000628	HOME-ARP Contract	CHRIS 180, INC.	28-APR-2026	30-JUL-2030	\$ 391,375.00	\$ -	HOME-ARP Grant	HOME-ARP Contract
Community Development	2000713	IJA Between DeKalb County and The City of Lithonia Creating the DeKalb Regional Land Bank Authority.	CITY OF LITHONIA	30-JAN-2020	30-JAN-2070	\$ -	\$ -		
Contract Term Extension Only	2000080	East Rock Springs Roundabout at Beech Valley Way (365 Days)	SUMMIT CONSTRUCTION & DEVELOPMENT LLC	23-DEC-2024	31-DEC-2026	\$ 1,179,000.00	\$ -	ITB 24-101661	East Rock Springs Roundabout at Beech Valley Way (365 Days)
Economic Development	1015267	Decide DeKalb-BOC Approval-February 25, 2014	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	25-FEB-2014	24-FEB-2064	\$ 286,933.90	\$ 5,637,113.11		
Facilities Management	2000195	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services	GRAINGER INDUSTRIAL SUPPLY	11-FEB-2025	31-DEC-2027	\$ 2,423,000.00	\$ -	COOP-OMNIA	Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services
Facilities Management	1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	AC & DC POWER TECHNOLOGIES LLC	27-APR-2021	30-JUN-2026	\$ 857,424.81	\$ 163,692.64	21-101341	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)




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Facilities Management	1213635	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)	A-ACTION JANITORIAL SERVICES	26-MAY-2020	30-JUN-2026	\$ 2,238,927.69	\$ 3,863,932.04	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract)
Facilities Management	1325124	ITB 22-101520 Landscape Maintenance Services for Public Grounds	ARTSCAPE INC	14-MAR-2023	30-JUN-2026	\$ 335,582.55	\$ 294,782.45	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1307812	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems	ALL STAR FIRE LLC	26-AUG-2022	30-JUN-2026	\$ 1,645,102.27	\$ 912,576.73		
Facilities Management	1213631	Request for Proposals No. 19-500529 Commercial Janitorial Services	BUILDING MAINTENANCE SERVICES, INC.	26-MAY-2020	30-JUN-2026	\$ 3,770,115.81	\$ 7,224,826.34	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services
Facilities Management	1325126	ITB 22-101520 Landscape Maintenance Services for Public Grounds	THE SIMMONS GROUP	14-MAR-2023	30-JUN-2026	\$ 613,545.50	\$ 441,556.50	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1213634	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):	CLEANSTAR NATIONAL INC	26-MAY-2020	30-JUN-2026	\$ 4,218,569.27	\$ 7,609,813.18	19-500529	Request for Proposals No. 19-500529 Commercial Janitorial Services (Multiyear Contract):
Facilities Management	1297570	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	J2 CONNECT INC	12-JUL-2022	31-JUL-2026	\$ 2,559,161.27	\$ 2,181,616.97	22-101479	On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384955	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	GALGON HVAC & MECHANICAL SERVICE INC	09-JUL-2024	31-JUL-2026	\$ 1,571,118.88	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1384963	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	MANN MECHANICAL COMPANY INC	10-JAN-2025	31-JUL-2026	\$ 2,412,063.34	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	1297560	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)	B & W MECHANICAL CONTRACTORS INC	12-JUL-2022	31-JUL-2026	\$ 617,444.28	\$ 623,689.01	22-101479	Invitation 22-101479 On-Call Plumbing Services (Annual Contract with 2 Options To Renew)
Facilities Management	1384497	and Preventative Maintenance Service (Annual Contract with 2 Options to Renew	DAIKIN APPLIED AMERICAS INC	18-OCT-2024	31-JUL-2026	\$ 510,563.74	\$ -	24-101657	Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to
Facilities Management	1384581	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)	B & W MECHANICAL CONTRACTORS INC	09-JUL-2024	31-JUL-2026	\$ 3,418,969.79	\$ -	24-101656	ITB 24-101656, On Call HVAC Services (Annual Contract w/2 Options to Renew)
Facilities Management	2000635	Facility Condition Assessment Consulting Services (Purchasing Policy Exemption -Emergency)	COMPREHENSIVE PROGRAM SERVICES	27-JAN-2026	31-JUL-2026	\$ 599,927.20	\$ -	Exemption	Facility Condition Assessment Consulting Services (Purchasing Policy Exemption - Emergency)
Facilities Management	1344391	Inspection and Testing of Water Based Fire Protection Systems	ALL STAR FIRE LLC	08-AUG-2023	31-AUG-2026	\$ 331,880.75	\$ 104,914.00	23-101570	Inspection and Testing of Water Based Fire Protection Systems
Facilities Management	1323437	Pest Control Services (Annual Contract with 2 Options to Renew)	POWER HOUSE TERMITE AND PEST CONTROL INC	28-FEB-2023	30-SEP-2026	\$ 364,635.00	\$ 165,892.00	22-101542	Pest Control Services (Annual Contract with 2 Options to Renew)
Facilities Management	1272819	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819	LDDBLUELINE	09-JUN-2022	31-DEC-2026	\$ 505,380.11	\$ 544,567.25	21-500570	RFP 21-500570 On Call Architect and Engineering Design Services with Lyman Davidson Dooley, Inc. Contract No. 1272819
Facilities Management	1385069	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611	DIVERSIFIED CONSTRUCTION OF GEORGIA INC	09-JUL-2024	31-DEC-2026	\$ 1,596,891.00	\$ -	23-101611	Juvenile Justice Courtroom 2 Buildout (270 Days) ITB 24-101611
Facilities Management	1309666	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	NATIONAL BUILDING CONTRACTORS	25-OCT-2022	31-DEC-2026	\$ 5,171,044.30	\$ 383,088.00	22-101521	On-Call Roof, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1258332	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.	MATRIX ENGINEERING GROUP INC	12-OCT-2021	31-DEC-2026	\$ 392,997.37	\$ 608,827.63	20-500558	RFP 20-500558 Soils & Materials Testing, Surveying Services and Structural Analysis.
Facilities Management	1258333	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2021	31-DEC-2026	\$ 428,639.72	\$ 77,509.10	20-500558	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.
Facilities Management	1272818	RFP 21-500570 On Call A&E Design Services for Facilities Management	POND & COMPANY	27-MAY-2022	31-DEC-2026	\$ 3,285,480.73	\$ 798,057.03	21-500570	RFP 21-500570 On Call A&E Design Services for Facilities Management



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Facilities Management	1380301	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)	HAWK CONSTRUCTION COMPANY LLC	01-JAN-2024	31-DEC-2026	\$ 4,703,804.77	\$ -	COOP	Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B)
Facilities Management	1258334	RFP 20-500558 On Call Soils & Materials Testing, Surveying Services and Structural Analysis.	ACCURA ENGINEERING AND CONSULTING SERVICES INC	26-AUG-2021	31-DEC-2026	\$ 325,405.16	\$ 191,954.84	RFP 20-500558	Testing, Surveying Services and Structural Analysis.
Facilities Management	1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432	DH PACE COMPANY INC	01-JAN-2023	31-DEC-2026	\$ 3,247,138.85	\$ 1,978,652.38	21-101432	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432
Facilities Management	1191815	RFP 19-500514 General Contractor Services.	KISSBERG PARKER FRY JV, LLC	05-MAR-2020	31-DEC-2026	\$ 4,940,787.45	\$ 3,754,479.74	19-500514	RFP 19-500514 General Contractor Services.
Facilities Management	1309686	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)	HAWK CONSTRUCTION COMPANY LLC	25-OCT-2022	31-DEC-2026	\$ 3,371,283.30	\$ 2,095,871.00	22-101521	On-Call Roof Maintenance, Repair and Replacement Services (Annual Contract with 2 Options to Renew)
Facilities Management	1196142	Snack and Vending Machine Services	A-ACTION JANITORIAL SERVICES	01-APR-2019	31-DEC-2026	\$ -	\$ -	19-500527	Snack and Vending Machine Services
Facilities Management	1258335	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	UNITED CONSULTING GROUP LTD	26-AUG-2021	31-DEC-2026	\$ 142,887.98	\$ 147,112.02	20-500558	Services and Structural Analysis RFP 20-500558
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-2022	31-DEC-2026	\$ 914,352.27	\$ 118,929.09	21-500570	Infrastructure, Inc. Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for
Facilities Management	1325127	ITB 22-101520 Landscape Maintenance Services for Public Grounds	LET US LOVE YOUR LAWN INC	14-MAR-2023	31-DEC-2026	\$ 2,880,276.62	\$ 728,559.38	22-101520	ITB 22-101520 Landscape Maintenance Services for Public Grounds
Facilities Management	1330301	On Call Electrical Services for use by Facilities Management	GC&E SYSTEMS GROUP	25-APR-2023	31-DEC-2026	\$ 754,222.73	\$ 241,337.26	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	1191813	CPA 1191813 AUTACO Development for General Contractor Services.	AUTACO DEVELOPMENT LLC	19-NOV-2019	31-DEC-2026	\$ 12,694,259.23	\$ 7,618,663.68	19-500514	CPA 1191813 AUTACO Development for General Contractor Services.
Facilities Management	1191816	RFP 19-500514, General Contractor Services	SOCO CONTRACTING COMPANY INC	19-NOV-2019	31-DEC-2026	\$ 3,042,881.68	\$ 482,562.13	19-500514	RFP 19-500514, General Contractor Services
Facilities Management	1272820	Architects for Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management	POH+W ARCHITECTS, LTD.	03-MAY-2022	31-DEC-2026	\$ 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	1272821	Request for Proposals No. 21-500570 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	25-MAY-2022	31-DEC-2026	\$ 1,578,685.64	\$ 132,564.72	21-500570	Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract)
Facilities Management	1330298	On Call Electrical Services for use by Facilities Management	ELECTRICAL CONTRACTOR INCORPORATED	25-APR-2023	31-DEC-2026	\$ 882,418.00	\$ 166,442.25	22-101550	On Call Electrical Services for use by Facilities Management
Facilities Management	2000441	Chemical Water Treatment for HVAC Equipment 2025-017-ITB	PREMIER WATER & ENERGY TECHNOLOGY, INC.	01-JAN-2026	31-DEC-2026	\$ 50,000.00	\$ -	2025-017-ITB	Chemical Water Treatment for HVAC Equipment 2025-017-ITB
Facilities Management	2000733	SWC 99999-SPD-SPD0000210-0004 Audiovisual Equipment and Related Services - Maloof Annex Auditorium	ATLANTA SOUNDWORKS INC	28-APR-2026	31-DEC-2026	\$ 745,238.83	\$ -	SWC 99999-SPD-SPD0000210-0004	SWC 99999-SPD-SPD0000210-0004 Audiovisual Equipment and Related Services - Maloof Annex Auditorium
Facilities Management	2000030	SS - Maintenance, Repair, and Installation Services for Building Automation Controls	ATS WAYPOINT, INC.	07-AUG-2024	31-DEC-2026	\$ 274,800.00	\$ -		
Facilities Management	1367915	and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-29, 31-33, 35-52	SUMMIT LIGHTING SOLUTIONS LLC	27-FEB-2024	28-FEB-2027	\$ 271,884.99	\$ 14,289.40	23-101576	Lamps, and Ballasts (Annual Contract with 2 Options to Renew) Line Item Nos.: 1-2, 4-
Facilities Management	2000528	Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon	THE TASK FORCE FOR GLOBAL HEALTH INC	01-MAY-2025	30-APR-2027	\$ 157,820.00	\$ -	N/A	Parking Spaces Lease Agreement at Parking Deck at 330 West Ponce de Leon
Facilities Management	1313602	Mailing Equipment, Supplies, and Maintenance (Statewide Contract No. 99999-SPD-T20271514-0001) [Cooperative Agreement]	QUADIENT INC	23-JAN-2023	30-JUN-2028	\$ 79,381.28	\$ 67,633.35		
Facilities Management	1385067	Standby Mechanical Engineering and Energy Support Services (Multiyear)	TLC ENGINEERING SOLUTIONS, INC.	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear)
Facilities Management	1384858	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	JOHNSON, SPELLMAN & ASSOCIATES, INC.	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664


 <div style="text-align: center;"> DEKALB COUNTY, GA PROCUREMENT CONTRACTS </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Facilities Management	1385068	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664	SL KING AND ASSOCIATES INC	25-JUN-2024	31-DEC-2028	\$ 1,000,000.00	\$ -	24-500664	Standby Mechanical Engineering and Energy Support Services (Multiyear) RFP 24-500664
Facilities Management	2000046	24-500665, Parking Management Services (Multiyear)(Revenue Generating)	UNIVERSAL GLOBAL PARKING LLC	28-JAN-2025	31-DEC-2028	\$ -	\$ -	24-500665	24-500665, Parking Management Services (Multiyear)(Revenue Generating)
Facilities Management	1147259	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year	KONE INC	01-MAR-2019	30-NOV-2029	\$ 4,146,031.09	\$ 5,460,161.41	COOPKans-EV2516	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kansas City - 4 Year
Facilities Management	1249603	Master Agreement For Energy Related Services	GEORGIA POWER COMPANY	10-MAY-2021	31-DEC-2031	\$ 1,284,138.87	\$ 24,481.13		
Facilities Management	1138779	Art Station Lease (formerly 09-800662)	ART STATION	01-JAN-2010	31-DEC-2032	\$ -	\$ -	Lease	Art Station Lease (formerly 09-800662)
Facilities Management	509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	\$ -	\$ 7,599,045.83		
Facilities Management	501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	\$ 135,064.45	\$ 55,724.15	None Associated	Master contract for electric services with Georgia Power Company
Finance - Risk Management	1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).	BUCK GLOBAL LLC	28-JAN-2020	31-DEC-2026	\$ 1,390,010.89	\$ 2,039,544.11	19-500530	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).
Finance - Risk Management	1242439	Accountants for the CARES Fund Financial Compliance Project (Emergency)	ROBERT HALF INTERNATIONAL INC	09-FEB-2021	31-DEC-2026	\$ 727,742.05	\$ 1,075,008.75	Emergency	Accountants for the CARES Fund Financial Compliance Project (Emergency)
Finance - Risk Management	1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	ADP	01-OCT-2018	31-DEC-2027	\$ 1,170,738.44	\$ 1,274,178.16	RFP 18-500483	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services
Finance - Risk Management	1333808	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services	SEGAL	27-DEC-2023	31-DEC-2027	\$ 321,575.00	\$ 32,425.00	RFP 22-500621	RFP 22-500621 Investment Consulting and Procurement Record Keeping Services
Finance - Risk Management	1313048	RFP 22-500616, Auditing Services (Multiyear Contract)	MAULDIN & JENKINS LLC	01-JAN-2023	31-DEC-2027	\$ 1,193,800.00	\$ 688,700.00	22-500616	RFP 22-500616, Auditing Services (Multiyear Contract)
Finance - Risk Management	1320042	Near-site employee health clinic on Wynn Way in Decatur to service employees needing convenient access to high quality affordable health care. (Annual with 2 Options to Renew)	EVERSIDE HEALTH, LLC	11-OCT-2022	31-OCT-2028	\$ 3,744,528.94	\$ 140,872.06		
Finance - Risk Management	1309868	(Sole Source) Risk and Claims Processing	ALTERNATIVE CLAIMS MANAGEMENT, LLC	02-NOV-2022	31-DEC-2029	\$ 30,000.00	\$ -		
Finance - Risk Management	1310425	RFP No. 22-500623 Financial Advisory Services	PUBLIC FINANCIAL MANAGEMENT INC	10-NOV-2022	30-JUN-2026	\$ 1,596,500.00	\$ 68,000.00	22-500623	RFP No. 22-500623 Financial Advisory Services
Finance - Risk Management	1136419	Inventory of Capital Assets, RFP No. 18-500489	HCA ASSET MANAGEMENT	25-JAN-2019	31-DEC-2026	\$ 325,000.00	\$ 594,100.00	18-500489	Inventory of Capital Assets, RFP No. 18-500489
Finance - Risk Management	1236388	Retail Image Lockbox Services	REMITCO LLC	01-JAN-2020	31-DEC-2026	\$ 493,735.37	\$ 370,409.63		
Finance - Risk Management	13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	06-SEP-2013	31-DEC-2026	\$ 3,279,482.68	\$ 56,517.32		




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Finance - Risk Management	988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)	LEVEL ONE LLC	02-OCT-2015	31-DEC-2026	\$ 3,412,723.86	\$ 2,646,398.12	15-500346	Professional Services for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Contract with 4 Options to Renew)
Finance - Risk Management	1358690	Office of Management & Budget (OMB) to purchase OpenGov software to use for budget development, management, reporting, and	CARAHSOFT TECHNOLOGY CORPORATION	01-JAN-2024	31-DEC-2026	\$ 1,307,939.71	\$ 408,783.29		
Finance - Risk Management	1274580	SS-Origami Risk Software-As-A-Service (Saas)	ORIGAMI RISK LLC	01-JAN-2022	31-DEC-2027	\$ 335,700.00	\$ 293,052.50		
Finance - Risk Management	1315138	(Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital Improvement	MARSH & MCLENNAN AGENCY LLC COMPANY	01-JAN-2023	31-DEC-2027	\$ 1,323,128.41	\$ 500,000.00	22-500620	(Multiyear Contract) [Property and Casualty Insurance and Owner Controlled Insurance Program (OCIP) fees for Capital
Finance - Risk Management	1338371	Statewide Contract No. 40300-240-DAS0000148-0001 for Employee Purchase Program	PURCHASING POWER LLC	01-SEP-2023	31-AUG-2028	\$ -	\$ -		
Finance - Risk Management	1367943	Workers Compensation Bill Review and Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)	CORVEL CORPORATION	27-FEB-2024	31-DEC-2028	\$ 1,800,000.00	\$ -	23-500652	Pharmaceutical Mgmt Svs and Pharmaceutical Management Services (Multiyear Contract)
Finance - Risk Management	07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	\$ -	\$ -		
Finance - Risk Management	07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	\$ -	\$ -		
Finance - Risk Management	501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	\$ -	\$ 33.90	90-01RFP	Administrative services for operation of a deferred compensation plan
Finance - Risk Management	08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	\$ -	\$ -		
Finance - Risk Management	08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	\$ -	\$ -		
Finance - Risk Management	08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	\$ -	\$ -		
Finance - Risk Management	08-901250	Formerly 02-8771, provision of lighting for soccer fields	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	19-MAR-2002	19-MAR-2052	\$ -	\$ -		
Finance - Risk Management	08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	\$ -	\$ -		
Finance - Risk Management	08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-MAR-2002	25-MAR-2052	\$ -	\$ -		
Finance - Risk Management	08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	\$ -	\$ -		
Finance - Risk Management	08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	\$ -	\$ -		
Finance - Risk Management	08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	\$ -	\$ -	08-901246	Formerly 02-8762G, Agreement for granting state funds

 <div style="text-align: center;"> DEKALB COUNTY, GA PROCUREMENT CONTRACTS </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Finance - Risk Management	08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	\$ -	\$ -		
Finance - Risk Management	08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	\$ -	\$ -		
Finance - Risk Management	08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-JUL-2002	15-JUL-2052	\$ -	\$ -		
Finance - Risk Management	08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-JUL-2002	23-JUL-2052	\$ -	\$ -		
Finance - Risk Management	06-900413	Converted Contract No. 02-8763	SCOTTDALE EARLY LEARNING INC	15-SEP-2006	01-DEC-2052	\$ 3,000.00	\$ -		
Finance - Risk Management	07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	\$ 25,000.00	\$ -		
Finance - Risk Management	08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	\$ -	\$ -		
Finance - Risk Management	505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	\$ 22,500.00	\$ 7,500.00		
Finance - Risk Management	511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	\$ 5,000.00	\$ -		
Finance - Risk Management	06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	\$ 10,000.00	\$ -	None Associated	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)
Finance - Risk Management	06-900411	Converted Contract 03-9187	DELTA LIFE DEVELOPMENT CENTER INC	14-SEP-2006	31-DEC-2053	\$ 35,000.00	\$ -		
Finance - Risk Management	501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	\$ 3,711.85	\$ 288.15	None Associated	electronic data base for Cnty Workers Comp program
Fire Rescue Services	1116487	Limited Fire Service Agreement in Exchange for Use of Training	CITY OF STONECREST GA	01-MAY-2018	30-APR-2028	\$ 0.01	\$ -		
Fire Rescue Services	2000553	Sole Source (SS) - Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices	STRYKER SALES, LLC	30-DEC-2025	31-DEC-2030	\$ 644,124.90	\$ -	Sole Source	Sole Source (SS) - Annual Maintenance, Service and Repair Agreement for Stryker Power Pro, Power load, Xpedition, AED's, LP15s, and Lucas devices
Fire Rescue Services	2000636	Promotional Selection and Testing Services	PAS CONSULTING GROUP, LLC	03-APR-2026	02-APR-2027	\$ 100,000.00	\$ -	2025-024	Promotional Selection and Testing Services
Fire Rescue Services	1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	DIGITECH COMPUTER LLC	30-OCT-2020	30-JUN-2026	\$ -	\$ -	20-500540	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.
Fire Rescue Services	1246736	Emergency Medical Supplies	BOUND TREE MEDICAL LLC	15-DEC-2020	30-JUN-2026	\$ 1,556,566.34	\$ 656,241.15	ITB	Emergency Medical Supplies
Fire Rescue Services	1200066	Emergency AmbulanceService Provider for DeKalb County, Georgia	METRO AMBULANCE SERVICES INC DBA AMERICAN MEDICAL RESPONSE	30-DEC-2019	30-JUN-2026	\$ 6,372,000.00	\$ -	19-500511	Emergency AmbulanceService Provider for DeKalb County, Georgia
Fire Rescue Services	1210840	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)	NAFECO	28-APR-2020	27-OCT-2026	\$ 717,769.38	\$ 665,226.42	19-101194	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year Contract)
Fire Rescue Services	2000432	Breathing Apparatus (SCBA) Annual with 4 Options to Renew	MES SERVICE COMPANY, LLC	26-AUG-2025	30-OCT-2026	\$ 607,036.09	\$ -	20-101219	Contained Breathing Apparatus (SCBA) Annual with 4 Options to Renew
Fire Rescue Services	1317083	the American Red Cross of Georgia regarding fire prevention efforts in DeKalb County; American	AMERICAN RED CROSS	13-DEC-2022	13-JAN-2027	\$ -	\$ -	MOU	and the American Red Cross of Georgia regarding fire prevention efforts in DeKalb
Fire Rescue Services	2000170	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	WILLIAMS FIRE APPARATUS INC	14-JAN-2025	31-JAN-2027	\$ 893,867.90	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	2000524	Uniforms for Fire Rescue Services	NAFECO	06-FEB-2026	28-FEB-2027	\$ 2,180,000.00	\$ -	25-10065	Uniforms for Fire Rescue Services
Fire Rescue Services	2000182	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	FIRELINE INC	14-JAN-2025	28-FEB-2027	\$ 215,759.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB
Fire Rescue Services	2000171	24-101688 Engine and Aerial Accessories for Fire Rescue ITB	TEN-8 FIRE & SAFETY, LLC	14-JAN-2025	28-FEB-2027	\$ 836,000.00	\$ -	24-101688	24-101688 Engine and Aerial Accessories for Fire Rescue ITB

 <div style="text-align: center;"> DEKALB COUNTY, GA PROCUREMENT CONTRACTS </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Fire Rescue Services	2000487	Subgrant Agreement with Atlanta Regional Commission (ARC)/(UASI) Grant for purchase of Mobile Ambulance Bus and associated equipment.	ATLANTA REGIONAL COMMISSION	06-JAN-2025	01-APR-2027	\$ 700,000.00	\$ -		
Fire Rescue Services	1377595	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603	SITEMED NORTH AMERICA LLC	23-APR-2024	31-MAY-2027	\$ 776,535.00	\$ -	23-101603	Medical Exam Services, (Annual Contract w/4 Options to Renew) ITB 23-101603
Fire Rescue Services	2000714	Medical, and Special Gases: for use by the Department of Fire Rescue	AIRGAS USA	14-APR-2026	30-NOV-2027	\$ 25,000.00	\$ -	SWC# 99999-001-SPD0000237	Medical, and Special Gases: for use by the Department of Fire Rescue
Fire Rescue Services	1327382	Maintenance and Software Support Services (Sole source-Multiyear Contract).	IMAGETREND, LLC	28-MAR-2023	31-DEC-2027	\$ 449,832.64	\$ 198,602.42		
Fire Rescue Services	1324740	Intergovernmental Agreement for Provision of Fire Rescue Services between DC & COA	CITY OF ATLANTA	17-OCT-2017	31-DEC-2027	\$ 10,250,000.00	\$ -	IGA	Provision of Fire Rescue Services between DC & COA
Fire Rescue Services	1373878	creation of various departmental forms. (Annual Contract with 2 Options to Renew)	GOVOS, INC.	21-JUL-2023	31-JUL-2028	\$ 165,000.00	\$ 39,300.00		
Fire Rescue Services	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-2022	31-DEC-2028	\$ 293,244.00	\$ 418,802.00		
Fire Rescue Services	1376002	Acid Remap LLC, EMS Device 5-year Agreement	ACID REMAP LLC	01-JUL-2024	31-DEC-2028	\$ 32,000.00	\$ 8,000.00		
Fire Rescue Services	2000243	Medical Director Agreement between DeKalb County and Emory Clinic Inc.	EMORY CLINIC INC	01-JAN-2025	31-DEC-2029	\$ 509,235.84	\$ -		
Fire Rescue Services	2000239	Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.	WESTNET INC	25-MAR-2025	30-APR-2030	\$ 694,690.39	\$ -	HGAC Contract EC07-23	Alerting Pro Annual Maintenance for 26 Fire Stations and Dispatch.
Fire Rescue Services	1296637	Training Support Solution Services & two (2) year Mtc.	LEXIPOL, LLC	24-MAY-2022	31-JUL-2030	\$ 193,660.86	\$ 120,735.55		
Fire Rescue Services	2000632	RAVE Alert Emergency Notification System	MOTOROLA SOLUTIONS	10-FEB-2026	10-FEB-2031	\$ 687,600.00	\$ -	SWC 99999-SPD0000172-011 Integrat	RAVE Alert Emergency Notification System
Fire Rescue Services	1309822	Lease - 1574 Stone Ridge Drive Stone Mountain Georgia 30083 (30,400 square feet)	BREIT STONE MOUNTAIN OWNER LLC	01-NOV-2022	31-DEC-2032	\$ 2,636,313.81	\$ 644,872.45		
Fire Rescue Services	07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	\$ 125,000.00	\$ -		
Fire Rescue Services	08-901271	Statement for ORI Number from GBI/GCIC to Receive Fingerprint Analysis Reports	GEORGIA BUREAU OF INVESTIGATION	07-JUL-2008	07-JUL-2058	\$ 3,810.50	\$ 23,189.50		
Fire Rescue Services	10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	\$ 208,830.00	\$ 41,170.00	COOP	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA
GIS - Geographical Information Systems	1347014	Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14-NOV-2023	13-NOV-2026	\$ 1,552,660.00	\$ 750,000.00	Sole Source	Geographical Information Systems Enterprise License Agreement (Sole Source) [ESRI Maintenance and Support Agreement]
GIS - Geographical Information Systems	1236443	Imaging - C20492965 20-20-17 C-001-20200910.8	PICTOMETRY	08-DEC-2020	31-DEC-2026	\$ 1,030,734.00	\$ -	Sole Source	Aerial Imaging - C20492965 20-20-17 C-001-20200910.8
GIS - Geographical Information Systems	1240584	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.	PICTOMETRY	08-DEC-2020	31-DEC-2026	\$ 640,423.00	\$ 863,205.21	Sole Source	(birds-eye view), 4-way color imaging, annual, aerial capturing of data for DeKalb County.
GIS - Geographical Information Systems	500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	\$ -	\$ -	No ITB or RFP	Intergovernmental data exchange program
GIS - Geographical Information Systems	06-900149	Select Program Agreement	BENTLEY SYSTEMS	31-MAR-2005	31-DEC-2056	\$ 9,540.28	\$ 114,095.92		
Human Resources	1354714	Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual Contract with 4	OCCUPATIONAL HEALTH CENTERS OF GEORGIA	26-APR-2024	31-JUL-2026	\$ 1,282,733.50	\$ -	22-500635	Hazmat, DOT Physical Examinations, and Drug & Alcohol Testing Services (Annual
Human Resources	2000234	Psychological Testing (Annual Contract with Four (4) Options to Renew)	DR.JOSEPH A. HILL	08-AUG-2025	31-AUG-2026	\$ 175,000.00	\$ -	24-500663	Employment Psychological Testing (Annual Contract with Four (4) Options to Renew)
Human Resources	2000349	RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)Ⓜ	HR TRUCHECK	16-SEP-2025	30-SEP-2026	\$ 689,375.00	\$ -	2024-100009	RFP No. 2024-100009 Background Screening Services (Annual Contract with Four (4) Options to Renew)Ⓜ
Human Resources	2000459	Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.)	COLUMBUS STATE UNIVERSITY	06-OCT-2025	31-OCT-2026	\$ 300,000.00	\$ -	N/A	Leadership Institute for Leadership Training and Development Program; Exempt per Purchasing Policy (1, II, Q.)
Human Resources	2000403	RFP 25-100078 Professional Services for Compensation and Classification Study	EVERGREEN SOLUTIONS, LLC	18-SEP-2025	31-DEC-2026	\$ 404,500.00	\$ -	25-100078	RFP 25-100078 Professional Services for Compensation and Classification Study
Human Resources	2000653	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)	TRYFACTA, INC.	01-APR-2026	31-MAR-2030	\$ -	\$ -	2024-100007	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)
Human Resources	2000641	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)	22ND CENTURY TECHNOLOGIES INC	01-APR-2026	31-MAR-2030	\$ -	\$ -	RFP 2024-100007	RFP 2024-100007 Temporary Personnel Services (Four (4) Year Multiyear Contract)
Human Resources	2000640	(Four (4) Year Multiyear Contract)	OPENWORK LLC	01-APR-2026	31-MAR-2030	\$ -	\$ -	2024-100007	Services (Four (4) Year Multiyear Contract)

 DEKALB COUNTY, GA PROCUREMENT CONTRACTS									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Human Resources	2000448	RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract)	KEYSTONE PEER REVIEW ORGANIZATION INC	15-DEC-2025	31-DEC-2030	\$ 725,000.00	\$ -	RFP 2025-020	RFP 2025-020 for Employee Assistance Program (Five (5) Year Multiyear Contract)
Human Services	1294379	Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)	REM-KIKS HEALTH CARE SERVICES	01-JUL-2022	30-JUN-2026	\$ 508,904.66	\$ 832,169.78	20-500560	Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract)
Human Services	2000315	Acceptance of funds from the Atlanta Regional Commission for DeKalb Senior Services for SFY 2026	ATLANTA REGIONAL COMMISSION	01-JUL-2025	30-JUN-2026	\$ 2,670,485.87	\$ -		
Human Services	2000657	Professional Services Agreement with Women Moving On Inc.	WOMEN MOVING ON INC	12-MAY-2026	31-AUG-2026	\$ 150,000.00	\$ -	2000657	Professional Services Agreement with Women Moving On Inc.
Human Services	2000614	MOU with Sujin Lee (Community Violence Intervention Plan, CVIP)	SUJIN LEE	01-JAN-2026	31-AUG-2026	\$ 45,707.82	\$ -		
Human Services	2000550	MOU with REACH community Development Center, Inc. (MIECHV Grant)	REACH COMMUNITY DEVELOPMENT CENTER	01-OCT-2025	30-SEP-2026	\$ 28,540.00	\$ -		
Human Services	2000517	and community services with Scottdale Early Learning, Inc.	SCOTTDALE EARLY LEARNING INC	01-OCT-2025	30-SEP-2026	\$ 410,582.00	\$ -		
Human Services	2000516	and community services with New American Pathways, Inc.	NEW AMERICAN PATHWAYS	01-OCT-2025	30-SEP-2026	\$ 330,511.00	\$ -		
Human Services	2000703	Memorandum of Understanding Community Violence Intervention Plan with Emory University (CVIP)	EMORY UNIVERSITY	01-OCT-2025	30-SEP-2026	\$ 163,348.00	\$ -	2000703	Memorandum of Understanding Community Violence Intervention Plan with Emory University (CVIP)
Human Services	2000613	Memorandum of Understanding with Eyeon App LLC (Community Violence Intervention Plan, CVIP)	EYEON APP LLC	01-JAN-2025	30-SEP-2026	\$ 45,000.00	\$ -		
Human Services	2000545	MOU with Dementia Spotlight Foundation	DEMENTIA SPOTLIGHT FOUNDATION	01-NOV-2025	31-OCT-2026	\$ 25,000.00	\$ -		
Human Services	1349726	Their Caregivers (Three (3) Year Multiyear Contract)	CSS CORP. D/B/A CSS HEALTHCARE SERVICES	16-JAN-2024	31-DEC-2026	\$ 591,756.14	\$ 32,343.86	23-500644	Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Human Services	1349718	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)	TRUSTED HANDS SENIOR CARE LLC	19-DEC-2023	31-DEC-2026	\$ 890,808.00	\$ 46,592.00	23-500644	RFP 23-500644 In-Home Services for Seniors and Their Caregivers (Three (3) Year Multiyear Contract)
Human Services	2000353	RFP 20-500560 for In-Home Services for Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract) fka CPA 1294379	COASTAL HOME CARE, LLC	17-NOV-2025	30-JUN-2027	\$ 1,200,000.00	\$ -	20-500560	Older Adults, Persons with Disabilities, and Their Caregivers (Multiyear Contract) fka CPA 1294379
Human Services	1298810	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)	MEALS ON WHEELS ATLANTA	08-NOV-2022	31-DEC-2027	\$ 2,330,773.64	\$ 745,246.36	20-500559	RFP 20-500559 Home Delivered and Shelf Stable Meals (Multiyear Contract)
Information Systems	1070267	Products and Services (Region 4 ESC/Omina Partners Contract No. R210401) - Apple computer hardware, tablets, peripherals and accessories,	CDW GOVERNMENT INC	01-MAR-2018	31-MAY-2028	\$ 10,928,320.38	\$ 10,094,179.62		
Information Systems	1308779	22-500999 for FMIS Testing Only	DKCOIT DEKALB IT SUPPORT	23-OCT-2022	26-OCT-2026	\$ 510,000.00	\$ -	22-500999	22-500999 for FMIS Testing Only
Information Systems	1254433	Sole Source - Secured Signing Enterprise Plan	SECURED SIGNING LIMITED	01-JUN-2021	12-JUL-2026	\$ 94,350.00	\$ 74,850.00		
Information Systems	1255805	Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan	AVOLVE SOFTWARE CORPORATION	08-JUN-2021	08-AUG-2026	\$ 390,424.00	\$ 431,336.00		
Information Systems	2000207	Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to Renew), formerly CPA and Services (KRONOS)Consists of purchasing from the competitively let OMNIA Partners/Cobb	MGT IMPACT SOLUTIONS, LLC	14-JAN-2025	30-SEP-2026	\$ 1,897,296.99	\$ -	20-500562	Professional Services & Monitoring (Annual Contract- 4th Renewal of 4 Options to
Information Systems	2000445		KRONOS INC	23-SEP-2025	30-SEP-2026	\$ 184,082.17	\$ -		
Information Systems	1349754	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)	RB COMMUNICATIONS INC	10-OCT-2023	31-OCT-2026	\$ 1,380,138.83	\$ 458,797.34	23-101578	ITB No. 23-101578 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew)
Information Systems	1343032	and Ancillary Services SWC 99999-SPD-SPD0000060-0003 [software licenses and technical support to cover all existing Microsoft	SHI INTERNATIONAL CORP	30-AUG-2023	31-DEC-2026	\$ 15,143,615.46	\$ 5,061,574.17		
Information Systems	10-901833	Construction & Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing.	INFOR PUBLIC SECTOR	09-FEB-2010	31-DEC-2026	\$ 2,511,612.62	\$ 3,441,241.03	09-100116	Agreement for Construction & Use Permits, Code Enforcement, Cashiering, Customer
Information Systems	1150081	Sole Source Juvenile Justice Software	CANYON SOLUTIONS INC	10-APR-2019	31-DEC-2026	\$ 148,050.00	\$ 506,525.00		
Information Systems	2000149	Sole Source Fuelmaster Software and hardware upgrade (Multiyear Contract)	SYN-TECH SYSTEMS INC	30-APR-2025	31-DEC-2026	\$ 345,999.03	\$ -		
Information Systems	2000672	Visual Equipment (Sole Source): for use by the Department of Innovation and Technology (DoIT)	BUSINESS INFORMATION SYSTEMS	26-FEB-2026	31-DEC-2026	\$ 266,581.23	\$ -		
Information Systems	1279315	for DeKalb County�s Gov CX City 311 application (Sole Source)	SPERIDIAN TECHNOLOGIES LLC	16-FEB-2023	28-FEB-2027	\$ 400,000.00	\$ 625,280.00		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS


Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Information Systems	1279477	CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Microsoft Azure SCE Services (36 Months)	DELL MARKETING LP	22-FEB-2022	30-APR-2027	\$ 5,802,947.76	\$ 4,283,466.92		
Information Systems	1379414	support, and training (Multiyear Contract) [Sole Source] - software for water and wastewater pollution tracking analysis, and reporting	LABWORKS LLC	01-APR-2024	30-APR-2027	\$ 78,270.00	\$ 81,228.00		
Information Systems	1324808	Cooperative Agreement for Professional Services for Implementation of Oracle Financial and Procurement Cloud System	DELOITTE CONSULTING LLP	14-MAR-2023	07-SEP-2027	\$ 13,604,839.37	\$ 3,428,788.63		
Information Systems	2000426	initiative. Exempt per Purchasing Policy. SECTION II EXEMPTIONS. F. Subscriptions.	CROSS MEDIA CORPORATION	05-SEP-2025	30-SEP-2027	\$ 54,600.00	\$ -		
Information Systems	1070633	CA Computers, Laptops, Scanners and Accessories	DELL MARKETING LP	03-JUN-2019	31-DEC-2027	\$ 12,195,464.97	\$ 16,604,535.03	Coop	CA Computers, Laptops, Scanners and Accessories
Information Systems	1316310	Case Management Software (Sole Source-Multiyear Contract): for use by DeKalb County State Court	CATALIS COURTS & LAND RECORDS, LLC	02-FEB-2023	31-DEC-2027	\$ 339,598.77	\$ 461,401.23		
Information Systems	1056035	Hyland Base Software Licenses and Maintenance Sole Source	HYLAND SOFTWARE INC	01-APR-2017	31-MAR-2028	\$ 273,078.89	\$ 341,051.10		
Information Systems	2000500	Solutions and Related Services (OMNIA Partners/Cobb County Contract No. 23-6692-03): for use by DoIT for a three year purchase of	INSIGHT PUBLIC SECTOR	10-NOV-2025	30-APR-2028	\$ 416,777.97	\$ -		
Information Systems	2000261	Sole Source- 3 year Microsoft support services.	MICROSOFT CORPORATION	22-APR-2025	31-MAY-2028	\$ 3,716,493.00	\$ -		
Information Systems	2000008	Cooperative agreement awarded to Xerox Corp for managed print servies.	XEROX CORPORATION	23-JUL-2024	31-JUL-2028	\$ 3,620,559.00	\$ -		
Information Systems	2000428	and Services (NationalCooperative Purchasing	VERTOSOFT, LLC	26-AUG-2025	31-AUG-2028	\$ 2,464,334.18	\$ -		
Information Systems	1000846	Services	ORACLE AMERICA INC	01-JAN-2016	31-DEC-2028	\$ 15,581,439.77	\$ 7,498,907.55		
Information Systems	1365939	enQuesta Annual Hosting, Maintenance, and Support (Sole Source)	SYSTEMS & SOFTWARE	21-MAR-2024	31-DEC-2028	\$ 15,792,630.52	\$ 1,471,340.54		
Information Systems	1315556	Solutions piggybacking off the competitively let HGAC Contract No. RP07-20. Awarded to NICE	NICE SYSTEMS INC	13-DEC-2022	31-DEC-2028	\$ 4,799,318.00	\$ 1,230,017.00		
Information Systems	1309332	Sole Source - Cityworks Public Asset Mangement Systems (AMS)	WOOLPERT INC	26-JUL-2022	31-DEC-2028	\$ 535,000.00	\$ -		
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	09-DEC-2025	31-DEC-2028	\$ 372,944.37	\$ -		
Information Systems	1335674	Sole Source - Licensing, Maintenance, and Support Services for Cityworks (Sole Source)	AZTECA SYSTEMS INC	18-AUG-2023	17-AUG-2029	\$ 1,279,205.74	\$ 222,600.00		
Information Systems	1385759	RFP 23-500656 Staff Augmentation for IT Services (Multiyear): IT Dept. ONLY	22ND CENTURY TECHNOLOGIES INC	27-AUG-2024	31-DEC-2029	\$ 15,290,815.68	\$ -	23-500656	RFP 23-500656 Staff Augmentation for IT Services (Multiyear): IT Dept. ONLY
Information Systems	1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	TYLER TECHNOLOGIES INC	17-DEC-2019	31-DEC-2029	\$ 5,331,133.38	\$ 5,065,342.50		
Information Systems	2000525	Support for use by DoIT. 4 year term. Awarded to Faster. Amt Not to Exceed \$446,754.71.	CCG SYSTEMS INC	09-DEC-2025	31-DEC-2029	\$ 446,754.71	\$ -		
Information Systems	2000655	Support for use by DoIT. 4-year term. Awarded to Transit Asset Management, LLC, formerly TT	TRANSIT ASSET MANAGEMENT, LLC	09-DEC-2025	31-DEC-2029	\$ 446,754.71	\$ -		
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.	09-MAY-2025	31-DEC-2030	\$ 383,000.00	\$ -		
Information Systems	07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	13-DEC-1983	31-DEC-2035	\$ 79,384.52	\$ -		
Information Systems	07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	COMPUTER ASSOCIATES INTERNATIONAL INC	30-SEP-1986	31-DEC-2036	\$ 357,410.51	\$ -		
Information Systems	531519	Agreement for Use of Institutional Network (I-Net)	DEKALB COUNTY SCHOOL DISTRICT	24-FEB-2004	23-FEB-2054	\$ -	\$ -	No ITB or RFP	Agreement for Use of Institutional Network (I-Net)





DEKALB COUNTY, GA


PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Information Systems	07-900966	The agreement was formerly numbered as 98-7232;	AVENU GOVERNMENT SYSTEMS LLC	14-NOV-2007	30-SEP-2057	\$ 4,408.56	\$ 488,907.46		
Juvenile Court	2000534		FAMILY TIES ENTERPRISES, INC	17-DEC-2025	31-DEC-2026	\$ 330,730.00	\$ -	2025-097-ITB	
Library Services	2000619	Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform System-Wide	DISYS SOLUTIONS, INC.	16-DEC-2025	15-NOV-2026	\$ 1,900,000.00	\$ -	N/A	Equipment and Related Services (SWC - 0000219-0002); For Installation of Uniform
Library Services	1337981	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)	CAS ARCHITECTURE, P.C.	04-SEP-2023	31-DEC-2028	\$ 331,740.00	\$ 56,260.00	22-500612	RFP No. 22-500612 Architectural & Engineering Services for the New Brookhaven Library (Five (5) Year Multiyear Contract)
Medical Examiner	1310809	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner's Office.	FORENSIC MEDICINE ASSOCIATES, INC.	01-JAN-2023	31-DEC-2027	\$ 14,166,558.29	\$ 6,139,307.71	22-500618	RFP No. 22-500618 for Medical Examiner Services (Multi-Year): for use by the DeKalb County Medical Examiner's Office.
Parks, Recreation & Cultural Affairs	2000043	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multyyear)	TUNNELL, SPANGLER & ASSOCIATES, INC.	11-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Services for RPCA (Multyyear)
Parks, Recreation & Cultural Affairs	2000677	Fence Installation, Repair and Maintenance	ASAP LANDSCAPE MANAGEMENT GROUP	15-APR-2026	14-APR-2027	\$ 75,000.00	\$ -	2025-025	Fence Installation, Repair and Maintenance
Parks, Recreation & Cultural Affairs	2000715	Fence Installation, Repair, and Maintenance	HAWK FENCES LLC	15-APR-2026	14-APR-2027	\$ 675,000.00	\$ -	2025-025	Fence Installation, Repair, and Maintenance
Parks, Recreation & Cultural Affairs	2000708	2025-176 (RFQ) EZGO Golf Cart Repair and Maintenance	FAT BOYS GOLF CARTS, LLC	30-JAN-2026	30-JAN-2027	\$ 30,000.00	\$ -		
Parks, Recreation & Cultural Affairs	2000707		FAT BOYS GOLF CARTS, LLC	30-JAN-2026	30-JAN-2027	\$ 30,000.00	\$ -		
Parks, Recreation & Cultural Affairs	1363086	Friends of Parks Groups for Management of Park Programming	PARK PRIDE ATLANTA INC	01-JUL-2023	30-JUN-2026	\$ 440,000.00	\$ -		
Parks, Recreation & Cultural Affairs	2000622	2025-2026 After School Snacks	DEKALB COUNTY SCHOOL NUTRITION	04-AUG-2025	30-JUN-2026	\$ 70,470.00	\$ -		
Parks, Recreation & Cultural Affairs	2000754	IGA Summer Food Service Program 2026	DEKALB COUNTY SCHOOL DISTRICT	14-MAY-2026	20-JUL-2026	\$ 555,191.62	\$ -		
Parks, Recreation & Cultural Affairs	1289411	Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs	ROMTEC, INC	08-MAR-2022	31-AUG-2026	\$ 4,835,803.18	\$ 354,158.53	COOP - Sourcewe	Restroom & Other Structures (Sourcewell Contract No. 081721-RMT) - purchase and install of rstrms and other strctrs
Parks, Recreation & Cultural Affairs	1373363	Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM Shelton	JMB LANDSCAPING, INC.	09-APR-2024	31-AUG-2026	\$ 1,178,389.03	\$ 42,739.59	ITB 23-101616	Maintenance of Athletic Fields (Annual with 2 Options to Renew) LSBE subK- FM
Parks, Recreation & Cultural Affairs	1301248	Feed, Hay and Shavings for Little Creek Horse Farm	THE STOCK MARKET	09-AUG-2022	31-AUG-2026	\$ 357,054.17	\$ 281,891.50	22-101510	Feed, Hay and Shavings for Little Creek Horse Farm
Parks, Recreation & Cultural Affairs	1361194	Course and Mystery Valley Golf Course, RFQ 24-3003818	LA CHEWS LLC	28-DEC-2023	24-SEP-2026	\$ -	\$ -	RFQ 23-3003818	Creek Golf Course and Mystery Valley Golf Course, RFQ 24-3003818
Parks, Recreation & Cultural Affairs	1269504	ITB 21-101425, Maintenance of Mystery Valley Golf Course	CYPRESS GOLF MANAGEMENT	07-DEC-2021	31-DEC-2026	\$ 2,221,476.45	\$ 1,879,623.55	21-101425	ITB 21-101425, Maintenance of Mystery Valley Golf Course
Parks, Recreation & Cultural Affairs	2000061	ADA Compliance and Safety Inspections ITB 24-101653	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	26-DEC-2024	31-DEC-2026	\$ 125,000.00	\$ -	24-101653	ADA Compliance and Safety Inspections ITB 24-101653
Parks, Recreation & Cultural Affairs	1360830	Tree Cutting and Removal Services for RPCA (ITB 23-101587)	SESMAS TREE SERVICE LLC	08-NOV-2023	31-JAN-2027	\$ 527,555.70	\$ 66,730.00	23-101587	Tree Cutting and Removal Services for RPCA (ITB 23-101587)
Parks, Recreation & Cultural Affairs	2000624	Little Creek Horse Farm to Seminole Landfill Once a Week for 1 year	COMPLETE FACILITY SERVICES	01-MAR-2026	28-FEB-2027	\$ 30,000.00	\$ -		
Parks, Recreation & Cultural Affairs	2000132	Pressure Washing Services for County Parks	FACILITY MAINTENANCE & SERVICES GROUP, LLC	09-MAY-2025	31-MAY-2027	\$ 130,484.08	\$ -	24-101664	Pressure Washing Services for County Parks
Parks, Recreation & Cultural Affairs	1266207	Advisory Consultant Services for RPCA	R.M. RICHARDS LLC	14-SEP-2021	30-SEP-2027	\$ 470,650.00	\$ 276,850.00	Consultant	Advisory Consultant Services for RPCA
Parks, Recreation & Cultural Affairs	1348861	Years) for Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment,	CLUB CAR INC	12-SEP-2023	30-SEP-2027	\$ 488,449.26	\$ 35,818.26		
Parks, Recreation & Cultural Affairs	2000312	(3 Year Multiyear Contract) 25-100063 ITB	FACILITY MAINTENANCE & SERVICES GROUP, LLC	24-JUN-2025	30-JUN-2028	\$ 75,000.00	\$ -	25-100063	Services (3 Year Multiyear Contract) 25-
Parks, Recreation & Cultural Affairs	2000310	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	A & D PAINTING INC	24-JUN-2025	30-JUN-2028	\$ 550,000.00	\$ -	25-100063	Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	2000311	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB	AUTACO DEVELOPMENT LLC	24-JUN-2025	30-JUN-2028	\$ 75,000.00	\$ -	25-100063	On-Call Painting and Pressure Washing Services (3 Year Multiyear Contract) 25-100063 ITB
Parks, Recreation & Cultural Affairs	2000037	RFP 23-500654, Architectural and Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	AMERICAN ENGINEERS, INC.	22-OCT-2024	31-DEC-2028	\$ 3,128,602.82	\$ -	23-500654	Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)

 <div style="text-align: center;"> DEKALB COUNTY, GA PROCUREMENT CONTRACTS </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Parks, Recreation & Cultural Affairs	2000041	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)	KIMLEY-HORN AND ASSOCIATES INC	27-NOV-2024	31-DEC-2028	\$ 2,264,700.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs - (RFP 23-500654)
Parks, Recreation & Cultural Affairs	2000040	23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)	JERICO DESIGN GROUP	17-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500649	23-500654, Architectural and Engineering Design Services for Recreation, Parks and Cultural Affairs (RPCA)(Multiyear)
Parks, Recreation & Cultural Affairs	2000038	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	COLUMBIA ENGINEERING	27-NOV-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	RFP 23-500654, Architectural and Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	2000045	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	17-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	23-500654, Architectural and Engineering Design Services for RPCA (Multiyear)
Parks, Recreation & Cultural Affairs	2000039	(A/E) Services for Recreation, Parks and Cultural Affairs (RPCA) (Multiyear)	FORESITE GROUP INC	05-DEC-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	Engineering (A/E) Services for Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	2000042	(A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)	POND & COMPANY	27-NOV-2024	31-DEC-2028	\$ 1,350,000.00	\$ -	23-500654	Engineering (A/E) Servicesfor Recreation, Parks and Cultural Affairs (RPCA)
Parks, Recreation & Cultural Affairs	2000559	2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew)	LET US LOVE YOUR LAWN INC	14-JAN-2026	31-JAN-2029	\$ 50,000.00	\$ -	2025-166-RFQ	2025-166-RFQ Irrigation Installation and Repair Services (3 Year Multiyear Contract with 2 Options to Renew)
Parks, Recreation & Cultural Affairs	2000560	Sugar Creek GolfCourse Maintenance (3 Year Multiyear Contract with 2 Options to Renew) 2025-090-ITB	CYPRESS GOLF MANAGEMENT	11-MAR-2026	31-MAR-2029	\$ 2,759,973.00	\$ -	2025-090-ITB	Sugar Creek GolfCourse Maintenance (3 Year Multiyear Contract with 2 Options to Renew) 2025-090-ITB
Parks, Recreation & Cultural Affairs	2000676	Aquatics Maintenance and Lifeguard Services, 2025-053-ITB	STAND GUARD AQUATICS INC	28-APR-2026	31-MAR-2029	\$ 1,234,140.80	\$ -	2025-053-ITB	Aquatics Maintenance and Lifeguard Services, 2025-053-ITB
Parks, Recreation & Cultural Affairs	1336323	automatically renew for successive one-year	BUYBOARD	13-JUN-2023	31-DEC-2029	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	2000605	Indefinite Quantity Construction (SourcewellContract No. GA-ST-043024-BDG)	BAYNE DEVELOPMENT GROUP LLC	13-JAN-2026	02-JUN-2030	\$ 67,000.00	\$ -	GA-ST-043024-BDG	Delivery- Indefinite Quantity Construction (SourcewellContract No. GA-ST-043024-
Parks, Recreation & Cultural Affairs	07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	CALLANWOLDE FOUNDATION INC	09-DEC-1982	12-DEC-2032	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1292031	located at 3181 Rainbow Drive	GEORGIA POWER COMPANY	26-APR-2022	31-DEC-2066	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1302136	Temporary Easements, Rights of Entry to make	GEORGIA DEPARTMENT OF TRANSPORTATION	26-APR-2022	31-DEC-2090	\$ -	\$ -		
Parks, Recreation & Cultural Affairs	1289225	Permanent easements at 2880 abd 2890 Lavista Rd; construction of sidewalks along Lavista and Rights of Entry	GEORGIA DEPARTMENT OF TRANSPORTATION	22-FEB-2022	31-DEC-2099	\$ 1.00	\$ -		
Planning & Sustainability	2000067	EMBRY HILLS ARTS & CULTURE SMALLAREA PLAN	POND & COMPANY	13-DEC-2024	31-DEC-2026	\$ 237,000.00	\$ -	24-500667	PARKWAY - EMBRY HILLS ARTS & CULTURE
Planning & Sustainability	541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	\$ 969,707.78	\$ 3,124.22	No ITB or RFP	Drive (See Attachment for Rent Rider Notes)
Planning & Sustainability	1363096	Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON) for User Departments, Planning and	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	19-MAR-2024	31-DEC-2026	\$ 743,305.46	\$ -		
Planning & Sustainability	2000200	Ordinance Project	KIMLEY-HORN AND ASSOCIATES INC	28-MAY-2025	31-DEC-2027	\$ 680,000.00	\$ -	24-500671	Sign Ordinance Project
Planning & Sustainability	2000439	Master Plan Study Update (Subgrantee	ATLANTA REGIONAL COMMISSION	01-SEP-2025	31-DEC-2027	\$ 250,000.00	\$ -		
Planning & Sustainability	2000135	DeKalb County Tree Planting	TREES ATLANTA INC	31-JAN-2025	31-MAR-2028	\$ 350,000.00	\$ -		
Planning & Sustainability	2000574	2025-030-ITB Starlight Heights Small Area Plan Update	BLUE CYPRESS CONSULTING LLC	09-MAR-2026	31-DEC-2028	\$ 100,000.00	\$ -	2025-030-RFP	2025-030-ITB Starlight Heights Small Area Plan Update
Planning & Sustainability	517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	\$ -	\$ -	No ITB or RFP	and Water Conversation District and DeKalb County
Planning & Sustainability	1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	\$ 200,000.00	\$ -		
Planning & Sustainability	2000356	RFP No 2024-100004 Comprehensive Housing Plan	ENTERPRISE COMMUNITY PARTNERS, INC.	20-OCT-2025	31-DEC-2026	\$ 249,994.00	\$ -	2024-100004	RFP No 2024-100004 Comprehensive Housing Plan
Planning & Sustainability	2000488	2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract)	POND & COMPANY	22-DEC-2025	31-DEC-2027	\$ 99,000.00	\$ -	2025-032-RFP	2025-032-RFP Decatur Terrace Small Area Plan (Two Year Multiyear Contract)
Property Appraisals & Assessment	2000319	Sole Source for Portal Development, Maintenance and Hosting Services	SCHNEIDER ENGINEERING	07-OCT-2024	30-JUN-2026	\$ 276,642.00	\$ -		
Property Appraisals & Assessment	2000728	Service	TREPP INC	01-MAY-2026	01-MAY-2027	\$ 30,000.00	\$ -		
Property Appraisals & Assessment	2000317	Sole Source Three (3) Year Agreement for Marshall & Swift Software andLicensing	MARSHALL & SWIFT/BOECKH, LLC	10-JUN-2025	10-JUN-2028	\$ 28,482.00	\$ -		
Property Appraisals & Assessment	1281874	Mobile Assessors including license, field equipment, SaaS, hosting, maintenance, and support (Multiyear Contract)	WOOLPERT INC	11-JAN-2022	31-DEC-2028	\$ 288,455.58	\$ 381,965.40		
Property Appraisals & Assessment	2000692	Cooperative Agreement for Printing and Mailingof Various Tax Forms (Gwinnett County Contract No. RP008-21)	DIVERSIFIED COMPANIES LLC	17-MAR-2026	27-FEB-2027	\$ 21,775.88	\$ -		
Public Safety/Police Services	569855	and Dispatch All 911 Calls on Behalf of the Police,	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	\$ -	\$ -		

 <div style="text-align: center;"> DEKALB COUNTY, GA PROCUREMENT CONTRACTS </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	2000647	FIFA World Cup 26™ Public Safety Badges and Challenge Coins	RIDGECREST PRODUCTS, INC	26-FEB-2026	31-DEC-2026	\$ 84,571.80	\$ -		
Public Safety/Police Services	1379950	Service, Annual Contract with 2 Options To Renew	DOKUN TECHNOLOGIES LLC	21-JUN-2024	30-JUN-2026	\$ 74,727.00	\$ -	24-101644	Cleaning Service, Annual Contract with 2 Options To Renew
Public Safety/Police Services	1014517	Lease of Rental Space	POP 3 RAVINIA	01-SEP-2016	31-AUG-2026	\$ 248,541.85	\$ 25,991.99		
Public Safety/Police Services	2000743	Consent to Sublease - Three Ravinia Drive	UST RAVINIA OWNER, LP	01-JAN-2025	31-AUG-2026	\$ 1,500.00	\$ -		
Public Safety/Police Services	2000753	MARTA Sublease of Three Ravinia Drive. - Revenue Generating	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	22-APR-2025	31-AUG-2026	\$ -	\$ -		
Public Safety/Police Services	1349075	software to assist Police Svcs in management and operation of the Permits Unit)	CARASOFT TECHNOLOGY CORPORATION	26-SEP-2023	30-SEP-2026	\$ 202,260.78	\$ 130,523.36		
Public Safety/Police Services	1263615	emergency notification solution [Information	ONSOLVE, LLC	18-NOV-2021	18-NOV-2026	\$ 113,400.00	\$ 170,100.00		
Public Safety/Police Services	1266489	Towing and Wrecker Services: Area: East in support of RFP 21-500571	STATEWIDE WRECKER SERVICE SOUTH INC	14-SEP-2021	31-DEC-2026	\$ 100,000.00	\$ -	21-500571	Towing and Wrecker Services: Area: East in support of RFP 21-500571
Public Safety/Police Services	1244310	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	SMYRNA POLICE DISTRIBUTORS INC	23-MAR-2021	31-DEC-2026	\$ 125,332.00	\$ 11,934.79	20-101306	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Public Safety/Police Services	1257650	Solutions and Supporting Services	UTILITY ASSOCIATES INC	22-JUN-2021	31-DEC-2026	\$ 1,120,280.01	\$ 3,663,994.75		
Public Safety/Police Services	1266491	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571	BROWN & BROWN WRECKER SERVICE	14-SEP-2021	31-DEC-2026	\$ 4,273.00	\$ 727.00	21-500571	Towing and Wrecker Services: Service Area: North Central in support of RFP 21-500571
Public Safety/Police Services	1010560	Computer Aided Dispatch (CAD) System (Multiyear Contract)	TRITECH SOFTWARE SYSTEMS	12-APR-2016	31-DEC-2026	\$ 1,769,478.30	\$ 7,935,034.57	RFP 15-500361	Computer Aided Dispatch (CAD) System (Multiyear Contract)
Public Safety/Police Services	1197126	Agreement at 2156 Flintstone Drive, Tucker, GA, for approximately 16,400 square feet of office space	BREIT STONE MOUNTAIN OWNER LLC	14-JAN-2020	31-DEC-2026	\$ 300,098.37	\$ 395,689.51		
Public Safety/Police Services	1343980	RFP - Request for Proposals No. 20-500554 Phone Interpreter Services (Multiyear Contract)	PROPIO LS, LLC	10-NOV-2020	31-DEC-2026	\$ 279,340.84	\$ 97,228.35		
Public Safety/Police Services	1244308	Contract with 4 Options to Renew)	GALLS LLC	23-MAR-2021	31-DEC-2026	\$ 1,989,101.92	\$ 600,262.61	20-101306	(Annual Contract with 4 Options to Renew)
Public Safety/Police Services	1241890	False Alarm Billing And Tracking (CryWolf) - COOP	SUPERION LLC	26-JAN-2021	31-DEC-2026	\$ 1,436,838.19	\$ 689,758.70	COOP	False Alarm Billing And Tracking (CryWolf) - COOP
Public Safety/Police Services	1266488	Towing & Wrecker Services in support of RFP 21-500571	SOUTH DEKALB TOWING & TRANSPORT INC	14-SEP-2021	31-DEC-2026	\$ 5,000.00	\$ -	21-500571	Towing & Wrecker Services in support of RFP 21-500571
Public Safety/Police Services	2000484	99999-001-SPD0000209-0003, Guns, Ammunition and Accessories	GULF STATES DISTRIBUTORS INC	28-OCT-2025	07-JAN-2027	\$ 403,007.00	\$ -		
Public Safety/Police Services	2000485	Ammunition, andAccessories (for use by Police Services and Marshal's Office)	DANA SAFETY SUPPLY	28-OCT-2025	07-JAN-2027	\$ 145,000.00	\$ -		
Public Safety/Police Services	2000486	9999-001-SPD0000209-0011 Guns, Ammunition, andAccessories	PRECISION DELTA CORPORATION	28-OCT-2025	07-JAN-2027	\$ 40,000.00	\$ -		
Public Safety/Police Services	2000675	SPD0000209-012 Guns, Ammunition, and	SMYRNA POLICE DISTRIBUTORS INC	10-MAR-2026	07-JAN-2027	\$ 150,074.50	\$ -	Statewide Contract (SWC) No.: 99999-	SPD0000209-012 Guns, Ammunition, and
Public Safety/Police Services	1365832	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)	DANA SAFETY SUPPLY	23-JAN-2024	31-JAN-2027	\$ 695,223.92	\$ -	23-101595	Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1342927	Decals for County Vehicles (Annual Contract with 2 Options to Renew)	AKO SIGNS INC	25-JUL-2023	31-MAR-2027	\$ 434,786.50	\$ 100,277.50	22-101554	Decals for County Vehicles (Annual Contract with 2 Options to Renew)
Public Safety/Police Services	1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE DEPARTMENT	20-MAR-2017	30-APR-2027	\$ -	\$ -		
Public Safety/Police Services	1374934	Purchase of (3) Flock Safety Cameras grant funded for District 6 Brannon Hills Safety Fund	FLOCK GROUP INC	09-APR-2024	30-APR-2027	\$ 27,000.00	\$ -		
Public Safety/Police Services	1315927	Year - 5) for use by Police Services. Proprietary software for critical investigative intelligence and	LEXISNEXIS DATA MANAGEMENT INC	20-DEC-2022	31-DEC-2027	\$ 288,415.92	\$ 19,321.24	Sole Source	(Multi-Year - 5) for use by Police Services. Proprietary software for critical
Public Safety/Police Services	1385530	Officer Reporting System (DORS) - Multiyear for critical connectivity for the operations of the County's E911 system.	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS	27-JUN-2023	31-DEC-2027	\$ -	\$ -		
Public Safety/Police Services	1104891	for County Radio Communications	PINNACLE TOWERS LLC	01-JAN-2018	31-DEC-2027	\$ 279,764.33	\$ 251,306.83		
Public Safety/Police Services	1383622	Animal Shelter Operations Services for Dekalb County GA	PINNACLE TOWERS LLC	01-JAN-2023	31-DEC-2027	\$ -	\$ -		
Public Safety/Police Services	1132039	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)	LIFELINE ANIMAL PROJECT	01-JAN-2019	31-DEC-2027	\$ 35,768,137.00	\$ 24,267,419.00	RFP 18-500477	Animal Shelter Operations Services for Dekalb County GA
Public Safety/Police Services	2000301	IRENE POLK PAS CONSULTING GROUP	IRENE POLK PAS CONSULTING GROUP	27-AUG-2024	31-DEC-2027	\$ 169,000.00	\$ -	24-500672	RFP 24-500672 - Promotional, Selection and Testing Services (Multiyear); Police Services (fka 2000150)
Public Safety/Police Services	1344277	DISTRIBUTE TO CITIZENS IN LIEU OF TRAFFIC	MICROGRANTS	25-AUG-2023	31-DEC-2027	\$ -	\$ 13,000.00	MOU - 2022-2155	TO DISTRIBUTE TO CITIZENS IN LIEU OF
Public Safety/Police Services	2000433	Database software for investigative intelligence	LEXISNEXIS RISK SOLUTION	01-JAN-2023	31-DEC-2027	\$ 331,494.65	\$ -	Sole Source	Database software for investigative

<div style="display: flex; justify-content: space-between; align-items: center;">  <div style="text-align: center;"> <h2 style="margin: 0;">DEKALB COUNTY, GA</h2> <h3 style="margin: 0;">PROCUREMENT CONTRACTS</h3> </div> </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Safety/Police Services	2000050	RFP - Promotional Selection and Testing Services (Multiyear)	PAS CONSULTING GROUP, LLC	27-AUG-2024	31-DEC-2027	\$ 169,000.00	\$ -	24-500672	RFP - Promotional Selection and Testing Services (Multiyear)
Public Safety/Police Services	1364573	funded.	FLOCK GROUP INC	29-FEB-2024	29-FEB-2028	\$ 133,000.00	\$ -		
Public Safety/Police Services	1373720	Dispatch Systems	PRIORITY DISPATCH	08-FEB-2023	31-DEC-2028	\$ 1,166,700.00	\$ 394,178.44		
Public Safety/Police Services	2000278	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)	ALLIED UNIVERSAL SECURITY SERVICES	10-MAR-2025	31-DEC-2028	\$ 27,046,547.31	\$ -	23-500649	23-500649, Uniformed Security Guard Services (Multiyear)(formerly Contract No. 2000048)
Public Safety/Police Services	2000048	(Multiyear)	PINNACLE SECURITY INC	17-DEC-2024	31-DEC-2028	\$ -	\$ -	23-500649	Services (Multiyear)
Public Safety/Police Services	1287096	FY19 Securing the Cities (STC) Grant Program	CITY OF ATLANTA	28-APR-2022	30-SEP-2029	\$ 948,536.61	\$ -		
Public Safety/Police Services	2000023	DeKalb County E-911 Call Handling System	AT & T CORP	13-JUN-2024	31-DEC-2029	\$ 8,128,791.04	\$ -	Emergency Purchase	DeKalb County E-911 Call Handling System
Public Safety/Police Services	1243176	Maintenance and Support (Multiyear)	CENTRALSQUARE TECHNOLOGIES	15-DEC-2020	31-DEC-2030	\$ -	\$ -	Sole Source	Software Maintenance and Support
Public Safety/Police Services	1275787	Maintenance and Support (Multiyear Sole Source	CENTRALSQUARE TECHNOLOGIES	19-JAN-2022	31-DEC-2030	\$ 1,745,619.65	\$ 735,475.38		
Public Safety/Police Services	06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-DEC-2006	31-DEC-2037	\$ 2,961,685.42	\$ 1,629,229.52		
Public Safety/Police Services	525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	\$ 146,887.83	\$ 3,112.17	No ITB or RFP	agreement.
Public Safety/Police Services	505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	\$ 0.01	\$ -		
Public Safety/Police Services	568247	Project Memorandum of Understanding and	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	\$ 24,760.00	\$ 240.00		
Public Safety/Police Services	563641	Program Urban Areas Security Initiative Program Grantee-Subgrantee Agreement	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	\$ 2,063,955.00	\$ -		
Public Safety/Police Services	08-901300	Agreement for DeKalb HIDTA Task Force (Grant No. 18PGAP596Z)	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	\$ 327,000.00	\$ -		
Public Safety/Police Services	09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Program)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$ 1,000.00	\$ -		
Public Safety/Police Services	09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	\$ 2,000.00	\$ -		
Public Safety/Police Services	1085037	Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System (EWI)	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	\$ -	\$ -		
Public Works - Fleet Maintenance	2000334	Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC 7/8/25.	BESTDRIVE LLC	08-JUL-2025	31-JUL-2026	\$ 1,050,000.00	\$ -	2025-013	Recapping & Repair (Annual Contract with 2 Options to Renew). Approved by the BOC
Public Works - Fleet Maintenance	2000336	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	SOUTHERN TIRE MART LLC	08-JUL-2025	31-JUL-2026	\$ 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	2000333	ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25.	ATLANTA COMMERCIAL TIRE INC	08-JUL-2025	31-JUL-2026	\$ 658,000.00	\$ -	2025-013	ITB#2025-013 Purchase of Tires, tire recapping and/or repair services. Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000337	Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	NEXTIRE COMMERCIAL INC	08-JUL-2025	31-JUL-2026	\$ 1,242,000.00	\$ -	2025-013	Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000332	Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	ACTION TIRE COMPANY INC	08-JUL-2025	31-JUL-2026	\$ 500,000.00	\$ -	2025-013	Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000335	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.	J & R TIRE INC	08-JUL-2025	31-JUL-2026	\$ 300,000.00	\$ -	2025-013	ITB#2025-013 Purchase of Tires, Including Recapping & Repair (Annual with 2 Options to Renew). Approved by the BOC 7/8/25.
Public Works - Fleet Maintenance	2000410	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers &	CAPITAL CITY MACHINE SHOP INC THE	22-JUL-2025	31-JUL-2026	\$ 60,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles,
Public Works - Fleet Maintenance	2000367	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers &	CAROLINA ENVIRONMENTAL SYSTEMS INC	22-JUL-2025	31-JUL-2026	\$ 176,200.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles,
Public Works - Fleet Maintenance	2000383	Automobiles, On-the-Road, Off-the-Road,	KENDRICK RADIATOR & AUTO LLC	22-JUL-2025	31-JUL-2026	\$ 8,800.00	\$ -	ITB#2025-011	Equipment: All Automobiles, On-the-Road,
Public Works - Fleet Maintenance	2000388	Automobiles, On-the-Road, Off-the-Road,	RELIABLE TRANSMISSION SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road,
Public Works - Fleet Maintenance	2000391	Automobiles, On-the-Road, Off-the-Road,	SPRINGS AND SUSPENSION INC	22-JUL-2025	31-JUL-2026	\$ 150,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road,
Public Works - Fleet Maintenance	2000393	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers &	TEN-8 FIRE & SAFETY, LLC	22-JUL-2025	31-JUL-2026	\$ 650,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles,
Public Works - Fleet Maintenance	2000398	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to	WW WILLIAMS COMPANY LLC	22-JUL-2025	31-JUL-2026	\$ 370,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000384	Automobiles, On-the-Road, Off-the-Road,	LASHLEY TRACTOR SALES	22-JUL-2025	31-JUL-2026	\$ 90,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road,
Public Works - Fleet Maintenance	2000385	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers &	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	22-JUL-2025	31-JUL-2026	\$ 560,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles,
Public Works - Fleet Maintenance	2000386	Automobiles, On-the-Road, Off-the-Road,	MIDTOWN GLASS CO LLC DBA GLASS INC	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road,

 <div style="text-align: center;"> DEKALB COUNTY, GA PROCUREMENT CONTRACTS </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000389	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	RUSH TRUCK CENTERS OF GEORGIA INC	22-JUL-2025	31-JUL-2026	\$ 840,000.00	\$ -	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	2000390	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	SIMS RADIATOR SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	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	2000392	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	STIVERS BROTHERS AUTOMOTIVE OF UNION CITY LLC	22-JUL-2025	31-JUL-2026	\$ 30,000.00	\$ -	ITB#2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000394	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	TRACTOR & EQUIPMENT COMPANY	22-JUL-2025	31-JUL-2026	\$ 630,000.00	\$ -	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	2000395	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	JCB ATLANTA, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	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	2000396	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	22-JUL-2025	31-JUL-2026	\$ 70,000.00	\$ -	2025-011	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	2000397	Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	WILLIAMS FIRE APPARATUS INC	22-JUL-2025	31-JUL-2026	\$ 310,000.00	\$ -	2025-011	Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment
Public Works - Fleet Maintenance	2000359	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ADAMS EQUIPMENT COMPANY INC	22-JUL-2025	31-JUL-2026	\$ 90,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000360	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	AG-PRO LLC	22-JUL-2025	31-JUL-2026	\$ 75,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000362	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ALTEC INDUSTRIES INC	22-JUL-2025	31-JUL-2026	\$ 240,000.00	\$ -	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	2000364	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	BARBER AUTO AIR INC	22-JUL-2025	31-JUL-2026	\$ 45,000.00	\$ -	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000368	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CCC DIESEL REPAIR, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000369	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CLARK MAINTENANCE & SUPPLY INC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).



**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000370	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	COURTESY FORD INC	22-JUL-2025	31-JUL-2026	\$ 80,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000371	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CS TRUCK & TRAILER REPAIR, INC.	22-JUL-2025	31-JUL-2026	\$ 280,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000372	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	CUMMINS POWER SOUTH LLC	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000373	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	DOBBS EQUIPMENT SOUTHEAST, LLC	22-JUL-2025	31-JUL-2026	\$ 450,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000378	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	GEORGIA TRUCK AND TRAILER REPAIR LLC	22-JUL-2025	31-JUL-2026	\$ 140,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000380	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	INTERSTATE TRUCK EQUIPMENT INC	22-JUL-2025	31-JUL-2026	\$ 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	2000381	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	JIM ELLIS	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000387	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	PETERBILT OF ATLANTA LLC	22-JUL-2025	31-JUL-2026	\$ 100,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000361	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ALLAN VIGIL FORD LINCOLN INC	22-JUL-2025	31-JUL-2026	\$ 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).



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PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000375	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FABCO FABRICATION INC	22-JUL-2025	31-JUL-2026	\$ 95,000.00	\$ -	2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000376	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	FAIRWAY FLEET SERVICES LLC	22-JUL-2025	31-JUL-2026	\$ 710,000.00	\$ -	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-2025	31-JUL-2026	\$ 30,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000363	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	ATLANTA GLASS HEROES LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB# 2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000365	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	BOLTON MOTORSPORTS, LLC	22-JUL-2025	31-JUL-2026	\$ 620,000.00	\$ -	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	2000374	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	EMISSION & COOLING SOLUTIONS LLC	22-JUL-2025	31-JUL-2026	\$ 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	2000382	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	JR MOTORS, LLC	22-JUL-2025	31-JUL-2026	\$ 10,000.00	\$ -	ITB#2025-011	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).
Public Works - Fleet Maintenance	2000379	Award for ITB#2025-011 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual with 2 Options to Renew) approved by the BOC 7/22/25).	HARDY CHEVROLET PONTIAC BUICK INC	22-JUL-2025	31-JUL-2026	\$ 220,000.00	\$ -	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	2000454	Award for ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	PARTS AUTHORITY GEORGIA LLC	23-SEP-2025	30-SEP-2026	\$ 220,000.00	\$ -	2025-057	Award for ITB#2025-057-Filters (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	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000450	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	THE MCPHERSON COMPANIES INC	23-SEP-2025	30-SEP-2026	\$ 150,000.00	\$ -	2025-056	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000451	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	23-SEP-2025	30-SEP-2026	\$ 90,000.00	\$ -	2025-057	ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000455	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	CUMMINS POWER SOUTH LLC	23-SEP-2025	30-SEP-2026	\$ -	\$ -	2025-057	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000449	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	LUBRICATION ENGINEERS INC	23-SEP-2025	30-SEP-2026	\$ 300,000.00	\$ -	2025-056	Award for ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000452	Award for ITB#2025-05-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	ADVANCE AUTO PARTS	23-SEP-2025	30-SEP-2026	\$ 120,000.00	\$ -	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	2000453	ITB#2025-057-Filters (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	TNT PARTS INC	23-SEP-2025	30-SEP-2026	\$ 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	2000447	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.	DILMAR OIL COMPANY INC	23-SEP-2025	30-SEP-2026	\$ 500,000.00	\$ -	2025-056	ITB#2025-056-Lubricants (Annual Contract with 2 Options to Renew) approved by BOC 9/23/25.
Public Works - Fleet Maintenance	2000029	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	TAYLOR ENTERPRISES INC.	01-SEP-2024	30-SEP-2026	\$ 10,000.00	\$ -	24-101667	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000028	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)	NAPA AUTO PARTS	01-SEP-2024	30-SEP-2026	\$ 63,770.46	\$ -	24-101667	ITB#24-101667 Antifreeze (Annual Contract with 2 Options to Renew)




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PROCUREMENT CONTRACTS**

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Public Works - Fleet Maintenance	2000024	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)	THE MCPHERSON COMPANIES INC	01-SEP-2024	30-SEP-2026	\$ 34,235.00	\$ -	24-101667	ITB#24-101667 (Anti-freeze (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	1295994	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)	WEST CHATHAM WARNING DEVICES INC	28-JUN-2022	31-OCT-2026	\$ 1,498,626.61	\$ 2,470,217.10	21-101347	ITB#21-101347-Parts for Vehicles and Off Road Equipment (Annual with 2 Options to Renew)
Public Works - Fleet Maintenance	1355468	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)	SP PETROLEUM TRANSPORTERS INC	01-DEC-2023	31-DEC-2026	\$ 460,147.52	\$ 98,310.05	23-101588	ITB 23-101588-Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract with 2 Options to Renew)
Public Works - Fleet Maintenance	2000436	ITB#2025-078-Gasoline Powered Stand-On Blowers.	ORANGE PROPERTY INC DBA CAMPBELL'S LAWN EQUIPMENT	16-SEP-2025	31-DEC-2026	\$ 91,184.00	\$ -	2025-078	ITB#2025-078-Gasoline Powered Stand-On Blowers.
Public Works - Fleet Maintenance	2000558	LB-ITB#2025-112-Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	AG-PRO LLC	13-JAN-2026	31-JAN-2027	\$ 50,000.00	\$ -	2025-112	LB-ITB#2025-112-Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000591	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	PETERBILT OF ATLANTA LLC	13-JAN-2026	31-JAN-2027	\$ 200,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000598	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	TRUCK PRO, LLC.	13-JAN-2026	31-JAN-2027	\$ 400,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000587	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	KNOX FLEET SERVICES LLC	13-JAN-2026	31-JAN-2027	\$ 20,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000589	Road Equipment (Annual with 2 Options to Renew).	NAPA AUTO PARTS	13-JAN-2026	31-JAN-2027	\$ 235,000.00	\$ -	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000577	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	COURTESY FORD INC	13-JAN-2026	31-JAN-2027	\$ 140,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).

 DEKALB COUNTY, GA PROCUREMENT CONTRACTS									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000586	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	JIM ELLIS	13-JAN-2026	31-JAN-2027	\$ 150,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000584	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	INTERSTATE TRUCK EQUIPMENT INC	13-JAN-2026	31-JAN-2027	\$ 150,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000585	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	JASPER ENGINE & TRANSMISSION EXCHANGE	13-JAN-2026	31-JAN-2027	\$ 260,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000588	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	LASHLEY TRACTOR SALES	13-JAN-2026	31-JAN-2027	\$ 150,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000571	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	ALLAN VIGIL FORD LINCOLN INC	13-JAN-2026	31-JAN-2027	\$ 180,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000576	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.	BUDDY OP II LLC	13-JAN-2026	31-JAN-2027	\$ 320,000.00	\$ -	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.
Public Works - Fleet Maintenance	2000578	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	CUMMINS POWER SOUTH LLC	13-JAN-2026	31-JAN-2027	\$ 70,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000579	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	EMISSION & COOLING SOLUTIONS LLC	13-JAN-2026	31-JAN-2027	\$ 50,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000572	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	ATLANTA SAFETY BRAKE SERVICE INC	13-JAN-2026	31-JAN-2027	\$ 400,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000580	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	FLEETPRIDE, INC	13-JAN-2026	31-JAN-2027	\$ 200,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000575	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	BOLTON MOTORSPORTS, LLC	13-JAN-2026	31-JAN-2027	\$ 200,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000599	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	WW WILLIAMS COMPANY LLC	13-JAN-2026	31-JAN-2027	\$ 60,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000594	Road Equipment (Annual with 2 Options to Renew).	RUSH TRUCK CENTERS OF GEORGIA INC	13-JAN-2026	31-JAN-2027	\$ 620,000.00	\$ -	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000602	Road Equipment (Annual with 2 Options to Renew).	WEST CHATHAM WARNING DEVICES INC	13-JAN-2026	31-JAN-2027	\$ 1,035,000.00	\$ -	2025-112	& Off-Road 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-2026	31-JAN-2027	\$ 400,000.00	\$ -	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-2026	31-JAN-2027	\$ 750,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000582	Road Equipment (Annual with 2 Options to Renew).	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	13-JAN-2026	31-JAN-2027	\$ 900,000.00	\$ -	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000592	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	RELIABLE TRANSMISSION SERVICE INC	13-JAN-2026	31-JAN-2027	\$ 90,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000593	Road Equipment (Annual with 2 Options to Renew) approved by BOC 1/13/16.	REFUSE AND MIXER SUPPORT	13-JAN-2026	31-JAN-2027	\$ 500,000.00	\$ -	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew) approved by BOC


 DEKALB COUNTY, GA PROCUREMENT CONTRACTS									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Fleet Maintenance	2000595		SIMS RADIATOR SERVICE INC	13-JAN-2026	31-JAN-2027	\$ 30,000.00	\$ -	2025-112	
Public Works - Fleet Maintenance	2000596	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	TEN-8 FIRE & SAFETY, LLC	13-JAN-2026	31-JAN-2027	\$ 775,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000573	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	AUTOZONE PARTS, INC.	13-JAN-2026	31-JAN-2027	\$ 10,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000597	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	TNT PARTS INC	13-JAN-2026	31-JAN-2027	\$ 50,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000601	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).	WEAVER DISTRIBUTORS INC	13-JAN-2026	31-JAN-2027	\$ 20,000.00	\$ -	2025-112	ITB#2026-112 Parts & Service for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000583	Road Equipment (Annual with 2 Options to Renew).	DISTRIBUTOR OPERATIONS, INC	13-JAN-2026	31-JAN-2027	\$ 40,000.00	\$ -	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000581	Road Equipment (Annual with 2 Options to Renew).	GEORGIA AUTO REFINISHING PRODUCTS, LLC D.B.A. PAINT MY RIDE	13-JAN-2026	31-JAN-2027	\$ 10,000.00	\$ -	2025-112	& Off-Road Equipment (Annual with 2 Options to Renew).
Public Works - Fleet Maintenance	2000254	In-House ITB No. 2024-100005 for Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew). Approved by DD (on behalf of CPO) on 3/18/2025.	FERRELLGAS, L.P. (DELAWARE)	18-MAR-2025	31-MAR-2027	\$ 56,676.68	\$ -	2024-100005	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	2000294	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	ACTION TIRE COMPANY INC	29-MAY-2025	31-MAY-2027	\$ 124,808.01	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000291	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	SOUTHERN TIRE MART LLC	29-MAY-2025	31-MAY-2027	\$ 243,676.94	\$ -	25-100072	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	2000293	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.	ATLANTA COMMERCIAL TIRE INC	29-MAY-2025	31-MAY-2027	\$ 102,566.03	\$ -	25-100072	ITB#25-100072 Tire Services (Annual with 2 Options to Renew) approved by the BOC 5/29/25.
Public Works - Fleet Maintenance	2000292	ITB#25-100072-Tire Services (Annual with 2 Options to Renew) approved by BOC 5/29/25.	SETCO INC DBA SETCO SOLID TIRE	29-MAY-2025	31-MAY-2027	\$ 401,200.00	\$ -	25-100072	Options to Renew) approved by BOC 5/29/25.
Public Works - Fleet Maintenance	1297347	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for DKCCA .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2027	\$ 36,000.00	\$ 19,207.26		
Public Works - Fleet Maintenance	1297345	Sourcewell Cooperative Agreement No. 020221-NWF (Fleet Mgmt. Technologies wih Related Software Solutions) for GPS vehicle tracking capabilities.	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2027	\$ 526,041.52	\$ 210,694.48		
Public Works - Fleet Maintenance	1297340	Sourcewell CA#020221-NWF Vehicle Mounted GPS Devices. CPA for Fleet .	VERIZON WIRELESS LLC	12-JUL-2022	30-JUN-2027	\$ 15,444.40	\$ -		
Public Works - Fleet Maintenance	2000419	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	AKINS FORD, LLC	12-AUG-2025	31-AUG-2027	\$ 141,664.38	\$ -		
Public Works - Fleet Maintenance	2000417	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	ALLAN VIGIL FORD LINCOLN INC	12-AUG-2025	31-AUG-2027	\$ 2,067,987.41	\$ -		



DEKALB COUNTY, GA

PROCUREMENT CONTRACTS


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Public Works - Fleet Maintenance	2000418	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY FAMILY FORD	12-AUG-2025	31-AUG-2027	\$ 786,377.49	\$ -		
Public Works - Fleet Maintenance	2000416	SWC#99999-001-SPD0000218 Administrative Vehicles approved by the BOC on 8/12/25.	HARDY CHEVROLET PONTIAC BUICK INC	12-AUG-2025	31-AUG-2027	\$ 5,079,733.25	\$ -		
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-2025	28-OCT-2027	\$ 1,700,000.00	\$ -		
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-2026	28-FEB-2028	\$ -	\$ -	2025-089	of Surplus Properties (2 Year Contract with 1 Option to Renew) Revenue Generating-approved by the BOC on 2/26/26.
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-2025	31-DEC-2028	\$ 6,172,187.77	\$ -		
Public Works - Roads & Drainage	2000114	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects	E R SNELL CONTRACTOR INC	14-FEB-2025	31-DEC-2026	\$ 20,821,478.20	\$ -	24-101659	ITB No. 24-101659 2024 LMIG Road Resurfacing Projects
Public Works - Roads & Drainage	1295610	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)	HEH PAVING INC	13-OCT-2022	30-JUN-2026	\$ 15,405,979.90	\$ 4,802,609.72	21-101447	ITB No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract)
Public Works - Roads & Drainage	1333003	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	23-MAY-2023	01-JUL-2026	\$ 1,595,420.00	\$ 26,572.00	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1333013	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	TERMINUS LAND SURVEYING & SERVICES, LLC	23-MAY-2023	01-JUL-2026	\$ 513,055.00	\$ -	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1333006	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	23-MAY-2023	01-JUL-2026	\$ 673,672.75	\$ 51,688.00	22-101501	ITB 22-101501 Professional Inspection Services for Public Works (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1350451	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)	ALLSTATES COATINGS COMPANY	10-OCT-2023	31-OCT-2026	\$ 130,000.00	\$ -	23-101563	ITB No. 23-101563 Traffic Paint (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1324307	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	H&E EQUIPMENT SERVICES INC	21-APR-2023	31-DEC-2026	\$ 732.00	\$ 29,268.00	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1321944	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	A&S PAVING INC	14-APR-2023	31-DEC-2026	\$ 9,227,873.89	\$ 2,847,307.50	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1309234	System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	KEMI CONSTRUCTION COMPANY INC	12-DEC-2022	31-DEC-2026	\$ 9,199,884.60	\$ 949,638.40	22-101480	Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1284298	Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)	DEWBERRY ENGINEERS INC	03-OCT-2022	31-DEC-2026	\$ 1,179,342.50	\$ 20,657.50	21-500572	for Mapping of the Floodplain for Public Works Roads & Drainage (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1324314	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)	HERC RENTALS INC	22-APR-2023	31-DEC-2026	\$ 30,000.00	\$ -	21-101466	Invitation No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1321948	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	GREENWAY ONE	14-APR-2023	31-DEC-2026	\$ 3,311,190.69	\$ 1,492,530.38	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1321949	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)	HEH PAVING INC	14-APR-2023	31-DEC-2026	\$ 7,415,349.59	\$ 1,318,226.49	22-101516	ITB No. 22-101516 Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Public Works - Roads & Drainage	1275648	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	JT ASPHALT, LLC	14-DEC-2021	31-DEC-2026	\$ 621,714.38	\$ 290,376.91	21-101419	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1300730	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)	QUIET LINK LLC	12-SEP-2022	31-DEC-2026	\$ 2,001,000.00	\$ -	22-101482	ITB No. 22-101482 Cement (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1309232	Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	A&S PAVING INC	02-JAN-2023	31-DEC-2026	\$ 7,315,461.27	\$ 2,554,211.73	22-101480	Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)

 DEKALB COUNTY, GA PROCUREMENT CONTRACTS									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Roads & Drainage	1309236	System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract)	SITE ENGINEERING INC	20-DEC-2022	31-DEC-2026	\$ 4,355,475.24	\$ 473,105.86	22-101480	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-2023	31-DEC-2026	\$ 2,261,026.48	\$ 68,973.52	21-101466	ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1309239	System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).	GS CONSTRUCTION INC	09-DEC-2022	31-DEC-2026	\$ 8,269,519.91	\$ 1,145,864.79	22-101480	Infrastructure System Construction for Public Works Stormwater Project (Three (3) Year Multiyear Contract).
Public Works - Roads & Drainage	1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	CONTECH ENGINEERED SOLUTIONS	14-APR-2020	31-DEC-2026	\$ 785,396.85	\$ 560,605.25	19-101181	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1274332	(Annual Contract with 2 Options to Renew)	PITTMAN CONSTRUCTION COMPANY	14-DEC-2021	31-DEC-2026	\$ 520,000.01	\$ 171,616.28	21-101419	(Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1361776	SubAward/Intergovernmental Agreement Between City of Tucker and DeKalb County (Lake Erin Dam)	CITY OF TUCKER	16-JAN-2024	31-DEC-2026	\$ -	\$ 1,400,000.00		
Public Works - Roads & Drainage	2000512	HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	BLOUNT CONSTRUCTION COMPANY, INC.	28-OCT-2025	31-DEC-2026	\$ 602,083.20	\$ -	21-101419	HotAsphaltic Mix Concrete (Annual Contract with 2 Options to Renew)
Public Works - Roads & Drainage	1284299	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)	PROSHOT CONCRETE INC	15-AUG-2022	28-FEB-2027	\$ 1,861,900.00	\$ 838,100.00	21-101354	ITB 21-101354 for Shotcrete and Restorative Services for Stormwater Projects (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	2000062	Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.	UTILICOM SUPPLY ASSOCIATES LLC	04-MAR-2025	31-MAR-2027	\$ 833,333.33	\$ -	23-101575	(Annual Contract w/2 Option to RenewLine items: 3-5, 8, 10, 11, 13-21, 28-34, 45, 52-67, 72-82, 303-311, and 313.
Public Works - Roads & Drainage	1290916	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)	F.M. SHELTON INC	10-MAY-2022	31-MAY-2027	\$ 377,643.06	\$ 129,905.62	21-101465	ITB 21-101465 Ready-Mix Concrete (Annual Contract With 2 Options to Renew)
Public Works - Roads & Drainage	1282394	Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services for Public Works	PRIME ENGINEERING INC	26-DEC-2022	30-JUN-2027	\$ 67,500.00	\$ -	21-500564	and Design Services for PW Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract) Services
Public Works - Roads & Drainage	1282387	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ARCADIS US INC	26-SEP-2022	30-JUN-2027	\$ 1,170,404.14	\$ 357,295.86	21-500564	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1335342	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)	ASAP LANDSCAPE MANAGEMENT GROUP	09-JAN-2024	30-JUN-2027	\$ 1,560,848.00	\$ 289,152.00	22-101523	ITB 22-101523 - Pond Maintenance Services (Multiyear Contract)
Public Works - Roads & Drainage	1282401	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	DEWBERRY ENGINEERS INC	26-SEP-2022	30-JUN-2027	\$ 440,650.00	\$ 42,850.00	21-500564	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1282389	Public Works Stormwater Drainage Repair and Improvement Projects	CERM-VOLKERT JV, LLC	12-JUL-2023	30-JUN-2027	\$ 279,000.00	\$ -	21-500564	Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1335341	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	KSK LANDSCAPING, INC.	09-JAN-2024	30-JUN-2027	\$ 1,993,781.00	\$ 256,219.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	1282398	ITB No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	26-DEC-2022	30-JUN-2027	\$ 67,500.00	\$ -	21-500564	Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1258006	RFP No. 20-500539 Stormwater Master Plan	ARCADIS US INC	27-DEC-2021	30-JUN-2027	\$ 2,139,296.50	\$ 323,143.50	20-500539	RFP No. 20-500539 Stormwater Master Plan
Public Works - Roads & Drainage	1274788	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	AECOM TECHNICAL SERVICES INC	20-OCT-2022	30-JUN-2027	\$ 3,440,000.00	\$ 735,109.82	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1355409	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)	PHILLIPS LAWCARE & SERVICES, LLC	11-APR-2024	30-JUN-2027	\$ 2,150,000.00	\$ -	ITB 22-101523	ITB 22-101523 - POND MAINTENANCE SERVICES (MULTIYEAR CONTRACT)



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Public Works - Roads & Drainage	1335468	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	18-DEC-2023	30-JUN-2027	\$ 2,426,000.00	\$ 274,000.00	22-101523	ITB No. 22-101523 Pond Maintenance Services (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-2022	30-JUN-2027	\$ 273,233.50	\$ 91,766.50	21-500564	RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects
Public Works - Roads & Drainage	1282390	Design Services for Public Works Stormwater Drainage Repair and Improvement Projects	ATLAS TECHNICAL CONSULTANTS LLC	26-SEP-2022	30-JUN-2027	\$ 253,138.86	\$ 25,861.14	21-500564	Engineering and Design Services for Public Works Stormwater Drainage Repair and
Public Works - Roads & Drainage	2000133	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)	MARIANI ENTERPRISES, LLC DBA ED CASTRO LANDSCAPE	19-NOV-2024	30-JUN-2027	\$ 1,842,526.62	\$ -	ITB 22-101523	ITB No. 22-101523 Pond Maintenance Services (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	2000060	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)	NGT GROUP LLC	20-NOV-2024	30-NOV-2027	\$ 1,500,000.00	\$ -	ITB 24-101643	ITB 24-101643 - Supply Installation & Removal of Traffic Signs (Three (3) Yr Multiyear)
Public Works - Roads & Drainage	1284296	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	KEMI CONSTRUCTION COMPANY INC	28-SEP-2022	31-DEC-2027	\$ 2,234,294.50	\$ 971,792.50	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	1284297	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)	A&S PAVING INC	20-OCT-2022	31-DEC-2027	\$ 3,095,094.60	\$ 639,504.41	21-101395	ITB No. 21-101395 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract)
Public Works - Roads & Drainage	2000222	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)	F.M. SHELTON INC	01-JUL-2025	31-JUL-2028	\$ 150,000.00	\$ -	24-101686	ITB No. 24-101686 Roadway Bulk De-Icing (Three (3) Year Multiyear Contract)
Public Works - Roads & Drainage	501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	\$ -	\$ -		
Public Works - Roads & Drainage	501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	\$ 7,793.95	\$ -		
Public Works - Roads & Drainage	501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	\$ 12,090.02	\$ -		
Public Works - Roads & Drainage	501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	\$ 6,592.69	\$ -		
Public Works - Roads & Drainage	501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	\$ 5,677.75	\$ -		
Public Works - Roads & Drainage	501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	\$ -	\$ -		
Public Works - Roads & Drainage	501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	\$ 18,641.92	\$ -		
Public Works - Roads & Drainage	501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	\$ 15,855.48	\$ -		
Public Works - Roads & Drainage	519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	\$ 75,000.00	\$ -	No ITB or RFP	Converted Contract No. 01-8554G-Contract has no expiration
Public Works - Roads & Drainage	501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	\$ 11,836.99	\$ -		
Public Works - Roads & Drainage	501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	\$ 35,387.15	\$ -		
Public Works - Roads & Drainage	501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	\$ -	\$ -		



DEKALB COUNTY, GA


PROCUREMENT CONTRACTS


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Public Works - Roads & Drainage	501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	\$ 24,805.86	\$ -		
Public Works - Roads & Drainage	520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	\$ 1,452,000.00	\$ -	No ITB or RFP	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape
Public Works - Roads & Drainage	546381	LAR-05-S007-00(679) - DeKalb -Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	546379	LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	\$ -	\$ -		
Public Works - Roads & Drainage	2000074	ITB 23-101575 - Traffic Signal Equipment (Annual Contract with 2 Option to Renew)Line Items - 315 through 318.Contract expires 3/31/26	WAVETRONIX LLC	04-MAR-2025	31-MAR-2027	\$ 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 - Roads & Drainage	2000070	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.	CONTROL TECHNOLOGIES OF CENTRAL FLORIDA INC	04-MAR-2025	31-MAR-2027	\$ 333,333.33	\$ -	23-101575 - ITB	ITB No. 23-101575 -Traffic Signal Equipment (Annual Contract w/2 Option to Renew)Line Items: 1, 2,6,27,and 315 through 318.
Public Works - Roads & Drainage	2000782	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)	LUTHER LOGISTIC TRANSPORTATION LLC	18-JUN-2026	31-DEC-2026	\$ 442,200.00	\$ -	21-10167	ITB 21-101467 Steel Plates (Three (3) Year Multiyear Contract)
Public Works - Sanitation	1302439	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	ONE TWO TREE, LLC	10-OCT-2022	31-DEC-2026	\$ 555,980.00	\$ 269,020.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Public Works - Sanitation	1071850	Provision of Solid Waste Services	CITY OF TUCKER	01-JUL-2017	30-JUN-2067	\$ 0.01	\$ -		
Public Works - Sanitation	2000325	services on utility flares at the Seminole Rd. Landfill	APTIM ENVIRONMENTAL & INFRASTRUCTURE, LLC	22-JUL-2025	31-JUL-2026	\$ 62,730.20	\$ -		
Public Works - Sanitation	2000358	Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-Sanitation	AMERICAN EAGLE LLC	22-JUL-2025	31-JUL-2026	\$ 126,796.80	\$ -	2025-100064	Regulator Service (Annual Contract with 3 Options to Renew) for use by PW-
Public Works - Sanitation	2000420	2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72.	PATECO SERVICES, LLC	12-AUG-2025	31-AUG-2026	\$ 47,942.72	\$ -	2024-100023	2024-100023 Curb Bumping and Street Sweeping (Annual Contact with 2 Options to Renew). Awarded to Pateco Services, LLC. Total Amount Not To Exceed: \$123,364.72.
Public Works - Sanitation	2000421	2024-100023 Curb Bumping and Street Sweeping (AnnualContact with 2 Options to Renew). Awarded to Sweeping Corporation of America, LLC. Total Amount Not To Exceed: \$123,364.72.	SWEEPING CORPORATION OF AMERICA INC	12-AUG-2025	31-AUG-2026	\$ 75,422.00	\$ -	2024-100023	2024-100023 Curb Bumping and Street Sweeping (AnnualContact with 2 Options to Renew). Awarded to Sweeping Corporation of America, LLC. Total Amount Not To Exceed: \$123,364.72.
Public Works - Sanitation	1348743	Public Works-Sanitation and Beautification. Consists of purchasing various printed materials	IPCOMM DBA FUENTES ENTERPRISES INC.	28-SEP-2023	30-SEP-2026	\$ 133,741.00	\$ 6,201.00	23-101577	Public Works-Sanitation and Beautification. Consists of purchasing various printed
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-2025	30-NOV-2026	\$ 135,000.00	\$ -	RFQ No. 2024-100011	Maintenance for use by PW-Sanitation. Awarded to Atlanta Gas Light Company.
Public Works - Sanitation	1233446	Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and	GEOSYNTEC CONSULTANTS	08-DEC-2020	31-DEC-2026	\$ 5,246,929.23	\$ 5,942,176.78	20-500548	Environmental Monitoring and Gas Collection and Control System (GCCS)



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Public Works - Sanitation	1342309	SS - Sole Source for Compressed Natural Gas (CNG) and Tax Services BOC Approved 8/8/2023 Amount Not To Exceed \$1,000,000.00	AMERICAN FUELING SYSTEMS	08-AUG-2023	31-DEC-2026	\$ 2,996,742.42	\$ 878,337.58		
Public Works - Sanitation	1380452	ITB No. 23-101623 Portable Toilet Rentals (Annual Contract w//two options to Renew)	UNITED RENTALS (NORTH AMERICA) INC	31-JUL-2024	31-DEC-2026	\$ 213,464.09	\$ -		
Public Works - Sanitation	2000269	Sole source for B-Lene 142 Mint, Power Ox & Vanilla's In the Mist. (Products that prevent rodents from eating Sanitation's garbage trucks' electrical wires, remove hydraulic spillage & control garbage odors.	MOMAR INC	07-APR-2025	31-DEC-2026	\$ 87,928.65	\$ -		
Public Works - Sanitation	2000526	ITB No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew) for use by PW-Sanitation. Amount not exceed \$200,167.80.	BROWN MANAGEMENT SERVICES ENTERPRISES, INC.	09-DEC-2025	31-DEC-2026	\$ 200,167.80	\$ -	2025-2000165	ITB No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew) for use by PW-Sanitation. Amount not exceed \$200,167.80.
Public Works - Sanitation	2000501	Industrial Supplies, and Related Products and Services (OMNIA Partners Contract No. 16154)	THE HOME DEPOT INC	10-NOV-2025	31-DEC-2026	\$ 309,866.91	\$ -		
Public Works - Sanitation	1318937	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)	LATHAM HOME SANITATION COMPANY INC	24-JAN-2023	31-JAN-2027	\$ 434,252.00	\$ 199,188.40	22-101534	22-101534 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew)
Public Works - Sanitation	2000201	ITB 24-101697 Rock Crushing with 2 Options to Renew. ATL Aggregate, LLC. Amount Not To Exceed: \$270,000.00.	ATL AGGREGATES LLC	11-FEB-2025	28-FEB-2027	\$ 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	2000228	RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells	PUMPONE ENVIRONMENTAL LLC	19-MAR-2025	30-MAR-2027	\$ 80,000.00	\$ -	RFQ 24-3013851	RFQ 24-3013851 Pneumatic Pumps for Gas Collection Wells
Public Works - Sanitation	2000223	Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works - Sanitation. Awarded to SCS	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	09-MAY-2025	30-APR-2027	\$ 3,709,279.75	\$ -	24-500675	Facilities Professional Engineering and Surveying Services (Annual Contract with 4 Options to Renew): for use by Public Works
Public Works - Sanitation	2000430	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair	CAR INDUSTRIES OF GEORGIA LLC	15-APR-2025	30-APR-2027	\$ 350,228.70	\$ -	24-300227	Formerly CPA 2000240RFQ 24-300227 Roll-Off and Compactor Service and Repair
Public Works - Sanitation	2000720	Abatement Properties Mowing and Maintenance (Annual Contract with 3 Options to Renew) Amount not to exceed \$100,000.00	FLEX LANDSCAPING LLC	14-APR-2026	30-APR-2027	\$ 100,000.00	\$ -	2025-137-ITB	County Abatement Properties Mowing and Maintenance (Annual Contract with 3 Options to Renew) Amount not to exceed
Public Works - Sanitation	1378111	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage	COCA-COLA BOTTLING COMPANY UNITED-EAST, LLC	09-MAY-2024	08-MAY-2027	\$ 289,775.76	\$ 27,549.24	RFQ 24-300223	Beverages for Sanitation, Beautification and Fire Rescue, Roads and Drainage
Public Works - Sanitation	2000314	ServicesProviding Countywide shredding even twice a year for Sanitation	A1 SHREDDING AND RECYCLING, INCORPORATED	25-JUN-2025	30-JUN-2027	\$ 38,000.00	\$ -		
Public Works - Sanitation	2000745		RUSSELL LANDSCAPE LLC	09-JUN-2026	30-JUN-2027	\$ 507,930.00	\$ -	2025-123	
Public Works - Sanitation	2000744	Maintenance Services (Annual Contract with 2 Options to Renew). For use by Public Works - Sanitation & Beautification. Awarded to ReIMAGE General Contractors. Amount Not To Exceed:	REIMAGE GENERAL CONTRACTORS, LLC	09-JUN-2026	30-JUN-2027	\$ 348,050.00	\$ -	2025-123	Maintenance Services (Annual Contract with 2 Options to Renew). For use by Public Works - Sanitation & Beautification. Awarded to ReIMAGE General Contractors.
Public Works - Sanitation	2000504	Refuse Collection Vehicles with Related Equipment, Accessories, & Services (Sourcewell Contract No. 110223-MCN)	TEN-8 FIRE & SAFETY, LLC	10-NOV-2025	28-DEC-2027	\$ 1,928,813.00	\$ -		
Public Works - Sanitation	2000100	SWC No. 99999-SPD-T20190814-0001. This contract consists of purchasing from the competitively let SWC for the purchase & installation of dash cams on Sanitation garbage trucks.	CARAHSOFT TECHNOLOGY CORPORATION	24-SEP-2024	30-SEP-2028	\$ 884,065.02	\$ -		

 DEKALB COUNTY, GA PROCUREMENT CONTRACTS									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Sanitation	1328331	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,	RUSSELL LANDSCAPE LLC	05-MAY-2023	31-DEC-2028	\$ 7,391,805.13	\$ 2,367,015.87	22-500636	RFP 22-500636 - DeKalb County GDOT Gateways Landscape,
Public Works - Sanitation	2000684	SS-Advanced Weighing Systems-DataSync for Sanitation-Seminole Landfill	ADVANCED WEIGHING SYSTEMS INC	17-MAR-2026	28-FEB-2029	\$ 33,047.06	\$ -		
Public Works - Sanitation	2000686	SS-SoCal(Soft-Pak) for use by Sanitation for Call Center/Customer Service/Billing	SOCAL SOFT-PAK INC DBA SOFT-PAK INC	24-FEB-2026	28-FEB-2029	\$ 75,000.00	\$ -		
Public Works - Sanitation	2000644	SS- Sole Source Advanced Weighing System: DataSync Software for use by Public Works-Sanitation Division.	ADVANCED WEIGHING SYSTEMS INC	13-FEB-2026	28-FEB-2029	\$ 33,047.06	\$ -		
Public Works - Sanitation	2000645	SS – Sole Source SoCal (Soft-Pak) Licensed Software: for the use of Public Works - Sanitation. Awarded to SoCal (Soft-Pak), Inc., Amount Not To Exceed: \$ 75,000.00	SOCAL SOFT-PAK INC DBA SOFT-PAK INC	13-FEB-2026	28-FEB-2029	\$ 75,000.00	\$ -		
Public Works - Sanitation	2000722	CA - Plastic Refuse and Recycling Containers with Related Technology Solutions (Sourcewell Contract No. 120324-REH	REHRIG PACIFIC COMPANY	21-APR-2026	04-APR-2029	\$ 654,271.00	\$ -		
Public Works - Sanitation	2000121	Global, LLC via Sourcewell Contract No. 020221-RUB	WASTECH CORP.	24-SEP-2024	30-SEP-2029	\$ 2,587,455.00	\$ -		
Public Works - Sanitation	1299082	Start-up, Operation and Maintenance of DeKalb County�s Renewable Fuels Facility (RFF) (Multi-Year). Conyers Renewable Power, LLC.	CONYERS RENEWABLE POWER LLC	26-JUL-2022	31-DEC-2034	\$ 26,973,333.00	\$ -	21-500595	for Start-up, Operation and Maintenance of DeKalb County�s Renewable Fuels Facility (RFF) (Multi-Year). Conyers
Public Works - Sanitation	2000681	and Recycling Equipment Sourcewell Contract No. 010825-WQI. Awarded to Wastequip Manufacturing Company, LLC.Amount Not To	WASTEQUIP MANUFACTURING CO LLC	10-MAR-2026	19-MAY-2029	\$ 425,518.20	\$ -		
Public Works - Transportation	545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	\$ 3,900,000.00	\$ -	No ITB or RFP	Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKalb - Sixteen County Roads-7.99 miles
Public Works - Transportation	2000277	Development for Sidewalks on Columbia Drive and Rainbow DriveCommission District(s): 3 and	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$ 750,000.00	\$ -		
Public Works - Transportation	2000180	ITB 24-101694, North Indian Creek Drive Traffic Signal and Pavement Marking (270 Days)	NGT GROUP LLC	14-JAN-2025	30-JUN-2026	\$ 529,761.26	\$ -	24-101694	Traffic Signal and Pavement Marking (270 Days)
Public Works - Transportation	2000470	North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018	REEDWICK, LLC	30-NOV-2025	27-AUG-2026	\$ 410,442.50	\$ -	2025-018	North Decatur Road at Parkdale Traffic Signal and Pedestrian Hybrid Beacon ITB 2025-018
Public Works - Transportation	2000544	Roadway Striping Project (270 Days) 2025-016-ITB	PEEK PAVEMENT MARKING INC	09-DEC-2025	30-SEP-2026	\$ 460,008.90	\$ -	2025-016-ITB	Roadway Striping Project (270 Days) 2025-016-ITB
Public Works - Transportation	1231552	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure	AECOM TECHNICAL SERVICES INC	08-DEC-2020	31-DEC-2026	\$ 686,389.03	\$ 838,606.09	19-500535	RFP 19-500535 Technical Services Engineering and Design Services for PW Transportation & Infrastructure
Public Works - Transportation	1231550	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)	ATLAS TECHNICAL CONSULTANTS LLC	08-DEC-2020	31-DEC-2026	\$ -	\$ 750.00	19-500535	RFP 19-500535 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract)
Public Works - Transportation	1231540	500535 Engineering and Design Services for PW Transportation & Infrastructure.	ATKINSREALIS USA INC.	12-APR-2021	31-DEC-2026	\$ 1,952,750.57	\$ 638,597.18	19-500535	RFP 19-500535 Engineering and Design Services for PW Transportation &
Public Works - Transportation	1336838	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)	C.W. MATTHEWS CONTRACTING CO., INC.	27-JUN-2023	31-DEC-2026	\$ 13,202,538.00	\$ 986,606.20	22-500603	RFVQ 22-500603 Cedar Grove Road Bridge Replacement - Design Build (Multiyear Contract)
Public Works - Transportation	1231546	Engineering and Design Services for PW Transportation & Infrastructure.	ARCADIS US INC	08-DEC-2020	31-DEC-2026	\$ 1,581,527.44	\$ 721,807.92	19-500535	500535 Engineering and Design Services for PW Transportation & Infrastructure.
Public Works - Transportation	1281318	ITB 21-101413, Sidewalks & Roadways (Multiyear)	AUTACO DEVELOPMENT LLC	26-APR-2022	31-DEC-2026	\$ 4,006,451.85	\$ 975,080.15	21-101413	ITB 21-101413, Sidewalks & Roadways (Multiyear)
Public Works - Transportation	1366762	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)	SD & C INC	12-AUG-2024	31-DEC-2026	\$ 600,910.70	\$ -	ITB 23-101594	Invitation 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days)
Public Works - Transportation	1231542	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.	VANASSE HANGEN BRUSTLIN INC	08-DEC-2020	31-DEC-2026	\$ 1,221,173.53	\$ 911,234.60	19-500535	Services for PW Transportation and Infrastructure.
Public Works - Transportation	1281319	ITB 21-101413 Sidewalks & Roadways	DAF CONCRETE INC	12-JAN-2023	31-DEC-2026	\$ 3,217,335.56	\$ 568,260.94	21-101413	ITB 21-101413 Sidewalks & Roadways

 <div style="text-align: center;"> DEKALB COUNTY, GA PROCUREMENT CONTRACTS </div>									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Public Works - Transportation	2000557	Maintenance Agreement to erect highway traffic signals at S. Stone Mountain Lithonia Road, and to establish interconnection circuitry between	CSX TRANSPORTATION	31-DEC-2025	31-DEC-2026	\$ 407,823.00	\$ -		
Public Works - Transportation	2000497	South Hairston Road at Brasac Drive Safety Improvement - Phase I (120 Days)	NGT GROUP LLC	13-NOV-2025	31-DEC-2026	\$ 83,148.98	\$ -	2025-042-ITB	ITB South Hairston Road at Brasac Drive Safety Improvement - Phase I (120 Days)
Public Works - Transportation	2000682	CSX Railroad Construction Phase Services for Redan Road at South Stone Mountain Lithonia Road Traffic Signal	CSX TRANSPORTATION	31-DEC-2025	31-DEC-2026	\$ 407,823.00	\$ -		
Public Works - Transportation	1233607	PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-OCT-2020	31-OCT-2030	\$ -	\$ 370,000.00		
Purchasing & Contracting	1299231	General Office Supplies BOC Approve 7/26/2022	ODP BUSINESS SOLUTIONS LLC	26-JUL-2022	17-APR-2027	\$ 3,651,691.65	\$ 1,348,085.52	COOP	General Office Supplies BOC Approve 7/26/2022
Purchasing & Contracting	2000549	Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of Purchasing and Contracting (P&C).	CARASOFT TECHNOLOGY CORPORATION	09-DEC-2025	15-SEP-2026	\$ 327,902.64	\$ -	COOP - SWC -	Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud Solutions and Services: OpenGov for the Department of Purchasing and Contracting (P&C).
Purchasing & Contracting	2000413	Augmented Procurement Staffing Services	PERISCOPE HOLDINGS INC	14-AUG-2025	24-FEB-2027	\$ 800,384.00	\$ -		
Purchasing & Contracting	2000297	Services	PERISCOPE HOLDINGS INC	09-JUN-2025	30-NOV-2027	\$ 744,084.00	\$ -		
Sheriff's Office	1103422	DeKalb Sheriff's Office - Comprehensive Inmate Dental Services for County Jail	QUALITY PLAN ADMINISTRATORS INC	01-JAN-2018	31-DEC-2026	\$ 2,097,591.75	\$ 4,871,611.44		
Sheriff's Office	1385052	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services	THE HOME DEPOT INC	16-JUL-2024	31-DEC-2026	\$ -	\$ -	COOP HB700	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services
Sheriff's Office	1325625	Chevrolet Bolt Master Lease Agreement	PINNACLE PUBLIC FINANCE, INC.	04-JAN-2023	04-JAN-2027	\$ 2,162,006.97	\$ 1,297,204.14		
Sheriff's Office	1327604	DeKalb Sheriff's Office - Food Service for the DeKalb County Jail	ARAMARK CORRECTIONAL SERVICES, LLC	01-FEB-2023	31-JAN-2027	\$ 12,349,355.21	\$ 5,632,844.79		
Sheriff's Office	1369025	Jail Facility Management	TKC MANAGEMENT SERVICES, LLC	01-APR-2024	31-MAR-2028	\$ 9,203,584.85	\$ 851,602.61		
Sheriff's Office	2000282	3 Year Lease Agreement for Copiers - Sheriff's Office	KONICA MINOLTA PREMIER FINANCE	01-MAY-2025	30-APR-2028	\$ 441,135.00	\$ -		
Sheriff's Office	1339187	Inmate Medical Services	ARMOR HEALTH OF DEKALB COUNTY, LLC	01-JUN-2023	31-MAY-2028	\$ 71,350,167.65	\$ 20,925,366.35		
Sheriff's Office	2000270	Comprehensive Inmate Dental Services at the DeKalb County Jail	CORRECTIONAL DENTAL CARE PC	01-APR-2025	31-DEC-2028	\$ 3,579,665.14	\$ -		
State Court	1365362	Solicitor General Lease Agreement (Office and Parking space at 160 Clairemont Avenue, Decatur GA 30030) [2 Year Lease]	REGUS MANAGEMENT GROUP, LLC	21-FEB-2024	29-FEB-2028	\$ 823,748.00	\$ -		
State Court	2000712	SS - Sole Source Electronic Warrant System (EWI) software, Amount Not To Exceed: \$30,630.00	PALATINE TECHNOLOGY GROUP	17-MAR-2026	17-MAR-2027	\$ 30,630.00	\$ -		
State Court	2000472	(Sole Source): for use by the Office of the Solicitor	KARPEL COMPUTER SYSTEMS, INC.	17-SEP-2025	31-DEC-2027	\$ 424,837.00	\$ -		
State Court	1386108	Uniforms for DeKalb County Marshal's Office	DANA SAFETY SUPPLY	05-AUG-2024	31-AUG-2026	\$ 89,977.98	\$ -	24-101654	Uniforms for DeKalb County Marshal's Office
State Court	1386107	Uniforms for DeKalb County Marshal's Office	GALLS LLC	05-AUG-2024	31-AUG-2026	\$ 113,654.72	\$ -	24-101654	Uniforms for DeKalb County Marshal's Office
Superior Court	1332099	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)	CATALIS COURTS & LAND RECORDS, LLC	27-SEP-2023	30-JUN-2028	\$ 601,445.30	\$ -	22-500613	RFP 22-500613 Electronic Jury Mgmt. System (Multi-Year)
Tax Commissioner	1382196	Lease for Satellite Office - Tax Commissioners Office	SOUTH DEKALB REALTY LLC	01-SEP-2020	31-AUG-2026	\$ 509,515.15	\$ 120,154.02	Lease	Lease for Satellite Office - Tax Commissioners Office
Tax Commissioner	08-901249	Formerly 01-8673, vehicle registration via internet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-DEC-2001	11-DEC-2051	\$ -	\$ -		
Tax Commissioner	568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	\$ 700.00	\$ -		
Tax Commissioner	1304045	Agreement for Ad Valorem Tax Billing and Collection (formerly CPA 08-800483)	CITY OF ATLANTA	01-JAN-2008	31-DEC-2058	\$ -	\$ -		




DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Tax Commissioner	09-901588	Agreement for AD Valorem Tax Billing and Collections	CITY OF DUNWOODY	09-JUN-2009	08-JUN-2059	\$ 2,500,000.00	\$ -		
Tax Commissioner	1058763	Agreement for Ad Valorem Tax Billing and Collection	CITY OF BROOKHAVEN	28-JAN-2014	27-JAN-2064	\$ -	\$ -		
To increase scope of work and funding	1301526	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	RUBY-COLLINS INC	01-NOV-2022	31-DEC-2028	\$ 81,091,821.51	\$ 11,166,413.89	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
Voters Registration and Elections	1071864	Provision of Services to Conduct Elections	CITY OF TUCKER	08-NOV-2017	31-DEC-2066	\$ -	\$ -		
Voters Registration and Elections	2000027	Emergency Service for commercial mover to transport voting equipment and materials.	ATLANTA PEACH MOVERS	10-JUN-2024	30-JUN-2026	\$ 400,800.00	\$ -		
Voters Registration and Elections	2000206	SS for ImageCast Ballots	THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS	25-FEB-2025	31-DEC-2026	\$ 200,000.00	\$ -		
Voters Registration and Elections	1378572	Emergency Purchase - SOE Software Subscription as a service for Online Poll Worker Training.	SOE SOFTWARE CORPORATION	04-JUN-2024	30-JUN-2026	\$ 75,200.00	\$ -		
Voters Registration and Elections	1369531	Board of Registration & Elections that include an integrated communication plan to educate,	PROFILE MARKETING & PUBLIC RELATIONS LLC	19-MAR-2024	30-JUN-2026	\$ 217,000.00	\$ 35,000.00		
Voters Registration and Elections	1351620	SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies and Maintenance Services for VRE	QUADIENT INC	29-JAN-2024	30-JUN-2026	\$ 185,735.73	\$ 25,035.26	SWC	SWC 99999-SPD -T20270514-0001, Mailing Equipment, Supplies and Maintenance Services for VRE
Voters Registration and Elections	1382632	Mail Packages & Postage	FORT ORANGE PRESS INC	28-MAY-2024	30-JUN-2026	\$ 194,000.00	\$ -		
Voters Registration and Elections	1309871	Emergency - Voter Location Signage	MRNICEPRINT	24-OCT-2022	30-JUN-2026	\$ 126,473.12	\$ 73,526.88	Emergency	Emergency - Voter Location Signage
Voters Registration and Elections	1361554	FY2024 Truck Rentals for VRE	RYDER TRANSPORTATION SERVICES	18-JAN-2024	31-DEC-2026	\$ 128,798.45	\$ 46,201.55	UD Quotes	FY2024 Truck Rentals for VRE
Voters Registration and Elections	1274583	Voting Equipment for the Department of Voter Registration and Elections (Sole Source)	LIBERTY VOTE USA INC	14-DEC-2021	31-DEC-2026	\$ 1,531,636.77	\$ 1,817,853.34	Sole Source	Voter Registration and Elections (Sole Source)
Voters Registration and Elections	1380453	Voting Election supplies and materials (Emergency Purchase)	A RIFKIN CO	11-JUN-2024	31-DEC-2026	\$ 225,000.00	\$ -		
Voters Registration and Elections	1361755	EMERGENCY SOLE SOURCE - POLL PADS	KNOWINK	22-JAN-2024	31-DEC-2026	\$ 840,477.80	\$ 7,522.20	EMERGENCY	EMERGENCY SOLE SOURCE - POLL PADS
Voters Registration and Elections	2000694	Registration and Elections (Annual Contract with 2 Options to Renew)	PROFILE MARKETING & PUBLIC RELATIONS LLC	26-MAR-2026	31-DEC-2026	\$ 64,000.00	\$ -	2025-126-ITB	Registration and Elections (Annual Contract with 2 Options to Renew)
Voters Registration and Elections	2000151	Emergency Drawdown Services Apparel and Elections-Related Supplies for VRE	HALO BRANDED SOLUTIONS INC	25-NOV-2024	31-JAN-2027	\$ 190,000.00	\$ -		
Voters Registration and Elections	08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-JUL-2002	30-JUL-2052	\$ -	\$ -		
Voters Registration and Elections	08-901252	Formerly 02-9018G Voters equipment	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	04-SEP-2002	04-SEP-2052	\$ -	\$ -		
Watershed - CD	1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for construction]	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	\$ -	\$ 295,000.00		
Watershed - CD	1242005	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-JAN-2021	31-MAR-2027	\$ 3,852,039.18	\$ 2,123,204.23	20-101230	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed - CD	1268548	Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear)	GRESHAM SMITH/CERM JOINT VENTURE	08-DEC-2020	31-DEC-2027	\$ 1,728,839.00	\$ 3,171,161.00	19-500510	Consent Decree-Construction Management Services for Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed - CD	2000658	Consent Decree - Ongoing Sewer Condition Assessment and Rehabilitation (CD-OSCAR)	SOUTHEAST PIPE SURVEY INC	22-MAY-2026	31-DEC-2029	\$ 25,060,154.90	\$ -	25-100070	Consent Decree - Ongoing Sewer Condition Assessment and Rehabilitation (CD-OSCAR)



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed - CD	2000656	Consent Decree - Ongoing Sewer Condition Assessment and Rehabilitation (CD-OSCAR)	KEMI CONSTRUCTION COMPANY INC	12-MAY-2026	31-DEC-2029	\$ 19,776,019.00	\$ -	25-100070	Consent Decree - Ongoing Sewer Condition Assessment and Rehabilitation (CD-OSCAR)
Watershed - CD	1208627	Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)	BENCHMARK MANAGEMENT LLC	01-SEP-2020	31-DEC-2026	\$ 8,471,303.65	\$ 5,591,529.35	19-500510	Management Services: Gravity Sewer Rehabilitation and Replacement (Multiyear)
Watershed Management	1302427	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	ER PARTRIDGE INC	10-OCT-2022	31-DEC-2026	\$ 1,753,917.26	\$ 483,582.74	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1270518	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance, and Training (Sole Source)	INNOVYZE INC	26-OCT-2021	31-DEC-2026	\$ 417,510.57	\$ 143,873.25		
Watershed Management	1104732	Penny Brook Ct, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	\$ 1,433.51	\$ -		
Watershed Management	1104753	Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption Part I, Section II, H (Utility)]	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	\$ 7,094.76	\$ -		
Watershed Management	1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	01-AUG-2021	30-JUN-2026	\$ 16,795,238.83	\$ 2,285,136.17	20-101318	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	01-JUL-2020	26-JUL-2026	\$ 6,297,061.99	\$ 13,702,938.01		
Watershed Management	1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	01-OCT-2016	30-SEP-2026	\$ 5,419,309.00	\$ 5,896,261.00		
Watershed Management	1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	US GEOLOGICAL SURVEY	11-NOV-2011	30-SEP-2026	\$ 8,617,164.00	\$ 2,148,056.00		
Watershed Management	2000411	Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612); For removal services and vacuuming of accumulated grit & materials within wet wells of the clean water	WIND RIVER ENVIRONMENTAL, LLC	10-DEC-2024	09-NOV-2026	\$ 400,000.00	\$ -		
Watershed Management	1280028	ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)	TESCO CONTROLS, INC.	29-APR-2022	31-DEC-2026	\$ 3,066,144.75	\$ 986,555.25	21-101412	ITB No. 21-101412 SCADA Controls and Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1279618	Instrumentation (Three (3) Year Multiyear Contract)	ELECTRIC MACHINE CONTROL INC	03-MAY-2022	31-DEC-2026	\$ 3,658,519.96	\$ 444,580.04	21-101412	Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1296044	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	AIRGAS USA	21-JUL-2022	31-DEC-2026	\$ 918,264.70	\$ 92,423.30	21-101427	ITB 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1279620	Instrumentation (Three (3) Year Multiyear Contract)	L.L. BLUE ENGINEERING	29-APR-2022	31-DEC-2026	\$ 2,680,953.84	\$ 1,503,246.16	21-101412	Instrumentation (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-2022	31-DEC-2026	\$ 2,674,586.91	\$ 182,464.62	21-101366	ITB 21-101366 Ductile Iron Water Main Fittings (Three (3) Year Multiyear Contract)
Watershed Management	1302433	Apparel (Three (3) Year Multiyear Contract)	SAFETY PRODUCTS INC	10-OCT-2022	31-DEC-2026	\$ 204,725.60	\$ 12,754.00	21-101364	Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	1282666	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-MAR-2022	31-DEC-2026	\$ 3,947,950.00	\$ 2,657,550.00	21-101437	ITB 21-101437 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1314314	Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	13-DEC-2022	31-DEC-2026	\$ 598,500.00	\$ 151,500.00	22-101504-ITB	for Scott Candler Water Treatment Plant (Three (3) Year Multiyear Contract)
Watershed Management	1257867	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)	FERGUSON WATERWORKS	02-AUG-2021	31-DEC-2026	\$ 6,411,876.40	\$ 1,557,055.89	20-101298	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)
Watershed Management	1300717	Stream Crossings (Three (3) Year Multiyear Contract)	INTEGRATED CONSTRUCTION MANAGEMENT, INC.	12-SEP-2022	31-DEC-2026	\$ 858,975.00	\$ 641,025.00	21-101361	Sewer Stream Crossings (Three (3) Year Multiyear Contract)
Watershed Management	1302440	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	NEDA INC DBA GARDEN OF ADEN	10-OCT-2022	31-DEC-2026	\$ 3,043,805.00	\$ 411,170.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)

 DEKALB COUNTY, GA PROCUREMENT CONTRACTS									
Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1300719	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)	KHAFRA OPERATIONS LLC	12-SEP-2022	31-DEC-2026	\$ 1,192,082.50	\$ 157,917.50	22-101484	ITB 22-101484 Panel Vaults & Meter Boxes (Three (3) Year Multiyear Contract)
Watershed Management	1299238	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)	F.M. SHELTON INC	28-JUL-2022	31-DEC-2026	\$ 1,007,299.90	\$ 51,700.10	21-101477	ITB 21-101477 Valve Boxes and Risers (Three (3) Year Multiyear Contract)
Watershed Management	1284272	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)	KORMAN SIGNS INC	18-APR-2022	31-DEC-2026	\$ 552,015.80	\$ 62,630.20	21-101387	ITB 21-101387 Road Construction Signs (Three (3) Year Multiyear Contract)
Watershed Management	1259397	DWM	PHOENIX CRANE SERVICE INC	01-AUG-2021	31-DEC-2026	\$ 676,646.25	\$ 141,228.75	21-101319	Contract for DWM
Watershed Management	1252356	Cleaning Services (Annual Contract with 2 Options to Renew)	BELFOR USA GROUP INC	08-JUN-2021	31-DEC-2026	\$ 1,388,745.73	\$ 1,787,130.89	20-101287	Sewage Cleaning Services (Annual Contract with 2 Options to Renew)
Watershed Management	1318966	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	24-JAN-2023	31-DEC-2026	\$ 58,207.94	\$ 7,992.06	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)
Watershed Management	1296038	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	PVS TECHNOLOGIES INC	29-JUL-2022	31-DEC-2026	\$ 4,636,575.85	\$ 2,871,424.15	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1297329	Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	TESCO CONTROLS, INC.	23-SEP-2022	31-DEC-2026	\$ 11,386,588.30	\$ 1,249,411.70	21-101446	Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)
Watershed Management	1304786	ITB No. 22-101493 Chlorine Gas, Sodium Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)	BRENNTAG MID-SOUTH INC	01-NOV-2022	31-DEC-2026	\$ 6,550,891.49	\$ 2,670,916.51	22-101493	Hydroxide, Sodium Hypochlorite and Sodium Bicarbonate (Three (3) Year Multiyear Contract)
Watershed Management	1338269	Sole Source - Parts and Repairs Services for Scott Candler Water Treatment Plant Polychem Sludge Collection System (Three-Multiyear Contract)	BRENTWOOD INDUSTRIES	13-JUN-2023	31-DEC-2026	\$ 122,001.38	\$ 42,998.62		
Watershed Management	1329222	Year Multiyear Contract)	KENDALL SUPPLY INC	20-MAY-2023	31-DEC-2026	\$ 19,966,325.50	\$ 2,558,984.50	22-101507	(Three (3) Year Multiyear Contract)
Watershed Management	1262920	Chemicals (Three (3) Year Multiyear Contract)	POLYDYNE INC	15-SEP-2021	31-DEC-2026	\$ 4,393,820.74	\$ 927,059.26	21-101400	Treatment Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1266498	ITB 21-101363 for Machine Shop Services (Multiyear Contract)	COLE TECHNOLOGY INC	14-NOV-2021	31-DEC-2026	\$ 3,912,698.50	\$ 2,987,301.50	21-101363	ITB 21-101363 for Machine Shop Services (Multiyear Contract)
Watershed Management	1296180	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)	UNIVAR USA INC	29-JUL-2022	31-DEC-2026	\$ 5,504,085.65	\$ 2,325,514.35	21-101427	ITB No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1297338	Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)	R2T INC	23-SEP-2022	31-DEC-2026	\$ 17,746,836.50	\$ 4,099,663.50	21-101446	Electrical, Instrumentation and Controls, Maintenance Services for Scott Candler, Pole Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year Multiyear Contract)
Watershed Management	1262945	Chemicals (Three (3) Year Multiyear Contract)	BURNETT LIME COMPANY INC	15-SEP-2021	31-DEC-2026	\$ 100,000.00	\$ -	21-101400	Treatment Chemicals (Three (3) Year Multiyear Contract)
Watershed Management	1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	UNDERWATER CONSTRUCTION CORP	18-JUN-2021	31-DEC-2026	\$ 251,982.00	\$ 128,018.00	20-101310	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)
Watershed Management	1262947	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16	PENCCO INC	15-SEP-2021	31-DEC-2026	\$ 1,222,690.61	\$ 503,549.39	21-101400	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 16
Watershed Management	1252340	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)	GEORGIA HYDRANT SERVICES INC	11-JUN-2021	31-DEC-2026	\$ 1,993,775.00	\$ 362,860.00	20-101297	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)
Watershed Management	1294325	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)	TELCHINE ENERGY TECHNOLOGIES LLC	28-JUN-2022	31-DEC-2026	\$ 251,505.87	\$ 127,694.13	21-101422	ITB 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract)
Watershed Management	1284275	ITB 21-101362 Sanitary Sewer Easement Clearing (Three (3) Year Multiyear Contract)	TOTAL OUTDOOR LLC	09-MAY-2022	31-DEC-2026	\$ 6,672,165.03	\$ 3,175,534.97		
Watershed Management	1275646	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	18-FEB-2022	31-DEC-2026	\$ 875,388.75	\$ 277,611.25	21-101346	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)
Watershed Management	1256091	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)	F.M. SHELTON INC	09-AUG-2021	31-DEC-2026	\$ 1,028,649.00	\$ 34,000.00	21-101325	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)
Watershed Management	1252055	Divers to remove debris for The Department of Watershed Mgmt.	ZION MARINE LLC	18-JUN-2021	31-DEC-2026	\$ 756,025.00	\$ 293,975.00	20-101310	Divers to remove debris for The Department of Watershed Mgmt.
Watershed Management	1262912	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1	C & S CHEMICALS INC	15-SEP-2021	31-DEC-2026	\$ 4,733,123.89	\$ 4,258,196.11	21-101400	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 1
Watershed Management	1279608	Instrumentation (Three (3) Year Multiyear Contract)	MICROFUSION ENGINEERING LABORATORIES, INC	29-APR-2022	31-DEC-2026	\$ 1,512,176.00	\$ 467,994.00	21-101412	Instrumentation (Three (3) Year Multiyear Contract)
Watershed Management	1279581	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)	DAF CONCRETE INC	01-SEP-2022	31-DEC-2026	\$ 3,559,859.20	\$ 1,132,570.80	20-101309	ITB 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract)



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1324813	101231 Disaster Recovery and Sewage Cleaning	WILPRO ENTERPRISES, INC.	04-MAY-2023	31-DEC-2026	\$ 2,298,904.45	\$ 401,095.55	20-101231	ITB 20-101231 Disaster Recovery and
Watershed Management	1284293	Return Line Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	18-APR-2022	31-DEC-2026	\$ 141,629.50	\$ 92,415.50	21-101434	Annual Return Line Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	1262929	Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7	SOUTHERN IONICS INC	15-SEP-2021	31-DEC-2026	\$ 2,457,931.75	\$ 646,188.25	21-101400	Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 7
Watershed Management	1262923	Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5	MISSISSIPPI LIME COMPANY	15-SEP-2021	31-DEC-2026	\$ 2,603,384.38	\$ 2,547,350.62	21-101400	Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item No. 5
Watershed Management	1214031	Contract w/ 2 OTR). This contract provides	BEDROCK GRANITE CO INC	31-MAR-2020	31-DEC-2026	\$ 2,687,832.14	\$ 1,470,420.20	19-101148	(Annual Contract w/ 2 OTR). This contract
Watershed Management	1308604	(3) Year Multiyear Contract	FERGUSON WATERWORKS	08-NOV-2022	31-DEC-2026	\$ 17,361,679.29	\$ 808,579.10	21-101438	Three (3) Year Multiyear Contract
Watershed Management	1266062	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)	F.M. SHELTON INC	05-OCT-2021	31-DEC-2026	\$ 321,099.00	\$ 20,181.00	21-101345	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)
Watershed Management	1318963	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)	F.M. SHELTON INC	24-JAN-2023	31-DEC-2026	\$ 2,970,617.03	\$ 17,079.00	22-101483	ITB 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract)
Watershed Management	1355411	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	07-DEC-2023	31-DEC-2026	\$ 14,665,571.30	\$ 181,657.80	22-101506	ITB 22-101506 Small Domestic Brass Fittings & Gate Valves (Three (3) Year Multiyear Contract)
Watershed Management	1217791	Parts, and Services (Annual Contract with 2 Options to Renew)	GEORGIA HYDRANT SERVICES INC	23-JUN-2020	31-DEC-2026	\$ 3,780,085.41	\$ 4,411,844.59	19-101165	Repair Parts, and Services (Annual Contract with 2 Options to Renew)
Watershed Management	1302441	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)	SESMAS TREE SERVICE LLC	10-OCT-2022	31-DEC-2026	\$ 877,595.00	\$ 97,405.00	22-101492	ITB 22-101492 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract)
Watershed Management	2000263	known as Opterra Solutions, Inc. this CPA replaces former CPA 1252075	OPTERRA SOLUTIONS, INC	03-JUL-2024	31-DEC-2026	\$ 339,856.00	\$ -		
Watershed Management	1302428	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)	DANA SAFETY SUPPLY	10-OCT-2022	31-DEC-2026	\$ 15,000.00	\$ -	21-101364	ITB 21-101364 High Visibility Reflective Safety Apparel (Three (3) Year Multiyear Contract)
Watershed Management	2000781	Operating Supplies, Industrial Supplies and Related Products and Services (OMNIA Partners	THE HOME DEPOT INC	09-JUN-2026	31-DEC-2026	\$ 1,166,690.27	\$ -		
Watershed Management	2000322	Maintenance Services (Cobb County Contract No. 25-6865); For electrical maintenance work including service, repair, and preventative	CAPITAL CITY ELECTRICAL SERVICES LLC	24-JUN-2025	31-JAN-2027	\$ 300,000.00	\$ -		
Watershed Management	2000490	Cobb County Contract 24-6789 for full services inspection, testing, certification, and preventative maintenance and repairs for sites for building fire alarm systems and more.	CLIFF'S FIRE EXTINGUISHER CO., INC.	14-OCT-2025	31-JAN-2027	\$ 200,000.00	\$ -		
Watershed Management	2000790	Cooperative Agreement for Full-Service Maintenance Electrical/Mechanical and Electronic Equipment Repairs- Cobb County Contract No. 24-6802	COLE TECHNOLOGY INC	26-MAY-2026	13-FEB-2027	\$ 1,000,000.00	\$ -		
Watershed Management	2000791	Cooperative Agreement for Full-Service Maintenance Electrical/Mechanical and Electronic Equipment Repairs Cobb County Contract No. 24-6802	TEKWELL SERVICES LLC	26-MAY-2026	13-FEB-2027	\$ 500,000.00	\$ -		
Watershed Management	2000683	Cooperative Agreement with Cobb County for Cranes and Hoists Maintenance Inspection and Repair	MATERIAL HANDLING SYSTEMS, INC. (FL)	26-FEB-2026	04-MAR-2027	\$ 150,000.00	\$ -		
Watershed Management	2000667	Cranes and Hoists Maintenance Inspection and Repair	CRANE SERVICE SOLUTIONS, INC.	26-FEB-2026	04-MAR-2027	\$ 150,000.00	\$ -		
Watershed Management	1372099	Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004)	SAF-GARD SAFETY SHOES CO	26-MAR-2024	31-MAR-2027	\$ 1,084,459.23	\$ 7,584.10		
Watershed Management	2000217	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	BROWN ELECTRICAL SERVICES LLC	11-MAR-2025	31-MAR-2027	\$ 1,550,000.00	\$ -	24-101671	ITB No. 24-101671 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)
Watershed Management	2000220	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	SAGE PROPERTIES LLC	24-APR-2025	30-APR-2027	\$ 1,300,000.00	\$ -	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)
Watershed Management	2000219	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)	POWER AND ENERGY SERVICES INC	24-APR-2025	30-APR-2027	\$ 4,025,000.00	\$ -	24-101674	ITB No. 24-101674 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew)



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	13-SEP-1977	13-SEP-2027	\$ 4,280,917.56	\$ 18,765,125.41		
Watershed Management	1382269	Repair Parts for waterlines	CORE & MAIN LP DBA EGW	12-AUG-2024	31-DEC-2027	\$ 2,800,000.00	\$ -	22-101496	Repair Parts for waterlines
Watershed Management	2000166	(3) Year Multiyear Contract)	COLE TECHNOLOGY INC	05-FEB-2025	29-FEB-2028	\$ 3,600,000.00	\$ -	24-101672	(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-2025	31-MAR-2028	\$ 5,498,907.75	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000177	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	GREEN DREAM INTERNATIONAL LLC	20-MAR-2025	31-MAR-2028	\$ 565,743.25	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000178	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)	F.M. SHELTON INC	30-MAR-2025	31-MAR-2028	\$ 5,498,907.75	\$ -	24-101651	ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)
Watershed Management	2000304	Cooperative Agreement for Rental Uniforms (University of Nebraska/OMNIA Partners, Public Sector Contract No. 001299)	CINTAS CORPORATION	29-MAY-2025	31-MAY-2028	\$ 1,950,000.00	\$ -		
Watershed Management	2000273	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)	PETROLEUM TRADERS CORPORATION	29-MAY-2025	31-MAY-2028	\$ 480,000.00	\$ -	24-101675	ITB No. 24-101675 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract)
Watershed Management	2000255	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)	DELTA MUNICIPAL SUPPLY COMPANY INC	08-MAY-2025	31-MAY-2028	\$ 5,357,149.00	\$ -	24-101637	ITB 24-101637 Copper Tubbing & Fittings(Three (3) Year Multiyear Contract)
Watershed Management	2000221	Control (Three (3) Year Multiyear Contract)	DUKES ROOT CONTROL INC	28-MAY-2025	31-MAY-2028	\$ 19,685,670.00	\$ -	24-101687	Root Control (Three (3) Year Multiyear Contract)
Watershed Management	2000203	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)	EXECUTIVE REALTY SOLUTIONS INC	12-MAY-2025	31-MAY-2028	\$ 2,250,000.00	\$ -	24-101670	ITB 24-101670 Fence & Gate Repair (Three (3) Year Multiyear Contract)
Watershed Management	2000309	Sole Source - 2025-044-SS - Micro Testing Supplies from IDEXX Distribution, Inc.	IDEXX DISTRIBUTION CORP	01-JUL-2025	30-JUN-2028	\$ 326,645.05	\$ -		
Watershed Management	2000352	ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs)	UNIFIRST FIRST AID CORPORATION	07-AUG-2025	31-AUG-2028	\$ 96,000.00	\$ -	ITB	ITB 24-101676 First Aid Supplies and Automated External Defibrillator (AEDs)
Watershed Management	2000457	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	INTERNATIONAL DESIGN SERVICES INC DBA IDS GLOBAL	04-NOV-2025	30-NOV-2028	\$ 8,168,100.00	\$ -	24-101685	Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	2000458	ITB No. 24-101685 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	ATAKAPA SERVICES, LLC	03-NOV-2025	30-NOV-2028	\$ 5,512,800.00	\$ -	24-101685	Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	2000456	Cleaning (Three (3) Year Multiyear Contract)	THE RENEE GROUP INC	22-DEC-2025	31-DEC-2028	\$ 7,332,300.00	\$ -	24-101685	Cleaning (Three (3) Year Multiyear Contract)
Watershed Management	2000437	2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract)	F.M. SHELTON INC	16-DEC-2025	31-DEC-2028	\$ 186,000.00	\$ -	2025-015-ITB	2025-015-ITB Common Bricks (Three (3) Year Multiyear Contract)
Watershed Management	2000554	2025-021-ITB Drive Shaft Maintenance Repairs (Three (3) Year Multiyear Contract)	COLE TECHNOLOGY INC	03-MAR-2026	31-MAR-2029	\$ 99,000.00	\$ -	2025-021-ITB	2025-021-ITB Drive Shaft Maintenance Repairs (Three (3) Year Multiyear Contract)
Watershed Management	2000625	ITB#200625 Actuator Services (Three(3) Year Multi-Year Contract	COLE ELECTRIC CO	05-MAR-2026	31-MAR-2029	\$ 300,000.00	\$ -	2025-037-ITB	ITB#200625 Actuator Services (Three(3) Year Multi-Year Contract
Watershed Management	2000626	2025-037-ITB Actuator Services Three (3) Year Multi-year Contract.	GEORGIA WESTERN INC	05-MAR-2026	31-MAR-2029	\$ 600,000.00	\$ -	2025-037	2025-037-ITB Actuator Services Three (3) Year Multi-year Contract.
Watershed Management	2000609	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	13-MAR-2026	31-MAR-2029	\$ 1,500,000.00	\$ -	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	2000611	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	JMB LANDSCAPING, INC.	13-MAR-2026	31-MAR-2029	\$ 1,600,000.00	\$ -	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	2000610	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)	JEWEL OF THE SOUTH INC	20-MAR-2026	31-MAR-2029	\$ 1,000,000.00	\$ -	2025-064-ITB	2025-064-ITB Restoration Services (Three (3) Year Multiyear Contract)
Watershed Management	1172083	Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source)	OW INVESTORS LLC DBA MARS COMPANY	23-JUL-2019	31-JUL-2030	\$ 457,688.14	\$ 548,220.80		
Watershed Management	1058682	Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody.	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	\$ 63,731.80	\$ 943,477.01		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	1228416	Cooperation Agreement of Fulton County and DeKalb County for the Ball Mill Creek Drainage Basin	FULTON COUNTY	30-DEC-2020	31-DEC-2040	\$ 500,000.00	\$ -		
Watershed Management	1378958	IGA with DeKalb County and Gwinnett County Water and Sewerage Authority for Sewer Services	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2024	02-JUL-2044	\$ -	\$ -		
Watershed Management	08-901040	Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	20-FEB-2008	13-FEB-2057	\$ 309,037.40	\$ 890,962.60		
Watershed Management	2000185	Sole Source Three (3) Year Agreement for Maintenance Parts and Services for Endress+Hauser	ENDRESS & HAUSER	14-JAN-2025	13-JAN-2028	\$ 2,700,000.00	\$ -		
Watershed Management	2000237	Sole Source Three (3) Year Agreement for UtiliSphere Software Subscription	IRTH SOLUTIONS INC	11-MAR-2025	31-MAR-2028	\$ 150,369.56	\$ -		
Watershed Management	2000224	Sole Source Three (3) Year Agreement for Rockwell Automation/Allen-Bradley Parts and Services	MCNAUGHTON MCKAY SOUTHEAST INC	11-MAR-2025	31-MAR-2028	\$ 2,100,000.00	\$ -		
Watershed Management	2000406	Sole Source Three (3) Year Agreement for Hach Company Parts and Services	HACH COMPANY	12-AUG-2025	12-AUG-2028	\$ 2,190,000.00	\$ -		
Watershed Management	1271092	RFP No. 20-500550 Construction Management Services (Multiyear Contract)	CGA SOLUTIONS, LLC	20-APR-2022	31-DEC-2026	\$ 14,818,788.17	\$ 6,498,750.80	20-500550	RFP No. 20-500550 Construction Management Services (Multiyear Contract)
Watershed Management	2000749	ARC Agreement for River/Lake Information Management Services (Cost Sharing)	ATLANTA REGIONAL COMMISSION	01-JAN-2026	31-DEC-2028	\$ 90,689.01	\$ -	N/A	ARC Agreement for River/Lake Information Management Services (Cost Sharing)
Watershed Management	1362427	Trenchless Pipeline Rehabilitation Services (Houston-Galveston Area Council (HGACBUY))	VORTEX SERVICES LLC	25-SEP-2024	30-JUN-2026	\$ 7,454,315.44	\$ -		
Watershed Management	1259927	City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb Cooperative Agreement]	WACHS WATER SERVICES	13-SEP-2021	31-DEC-2026	\$ 4,031,769.75	\$ 2,888,980.25		
Watershed Management	1302434	(Three (3) Year Multiyear Contract)	CASEY TREE EXPERTS INC	10-OCT-2022	31-DEC-2026	\$ 4,318,669.70	\$ 964,630.30	22-101492	Services (Three (3) Year Multiyear Contract)
Watershed Management	1359419	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	29-MAR-2024	31-DEC-2026	\$ 10,530,000.00	\$ -	23-500643	RFP No. 23-500643 Land and Easement Acquisition Services (Multiyear Contract with 2 Options to Renew)
Watershed Management	1301524	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	THE RENEE GROUP INC	06-DEC-2022	31-DEC-2026	\$ 33,896,015.34	\$ 3,172,780.26	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
Watershed Management	1124403	Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring (12 Months Sole Source)	TELEDYNE ISCO INC	24-OCT-2018	31-DEC-2026	\$ 4,226,933.32	\$ 4,753,066.68		
Watershed Management	1177081	Cooperative Agreement for Trenchless Sewer Line Rehabilitation and Televising Inspections	INSITUFORM TECHNOLOGIES INC	13-AUG-2019	31-DEC-2026	\$ 36,628,811.78	\$ 51,269,935.72		
Watershed Management	1271094	RFP No. 20-50050 Construction Management Services (Multiyear Contract)	TETRA TECH INC	26-APR-2022	31-DEC-2026	\$ 15,321,031.12	\$ 6,706,774.88	20-500550	RFP No. 20-50050 Construction Management Services (Multiyear Contract)
Watershed Management	1271093	RFP No. Construction Management Services (Multiyear Contract)	EDT-WADE TRIM-REEVES JV	26-APR-2022	31-DEC-2026	\$ 9,923,533.50	\$ 6,606,948.00	20-500550	RFP No. Construction Management Services (Multiyear Contract)
Watershed Management	2000057	Statewide Contract (SWC) No. 99999-SPD-520200901-00023 Indefinite Quantity Construction (eziQC®) - SWC - Rehabilitation & Painting of Water Storage Tanks	LICHTY COMMERCIAL CONSTRUCTION, INC	25-OCT-2024	31-DEC-2026	\$ 2,668,230.45	\$ -		
Watershed Management	1034376	RFP 16-500391 On Call Engineering Services	ATKINSREALIS USA INC.	30-NOV-2016	31-DEC-2027	\$ 975,121.39	\$ 4,274,878.61	16-500391	RFP 16-500391 On Call Engineering Services
Watershed Management	1034381	16-500391 Engineering Services - On Call (Multiyear Contract)	BLACK & VEATCH CORPORATION	01-JUN-2017	31-DEC-2027	\$ 735,543.05	\$ 6,234,363.95	16-500391	16-500391 Engineering Services - On Call (Multiyear Contract)
Watershed Management	14-902800	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)	CH2M HILL ENGINEERS INC	07-APR-2014	31-DEC-2028	\$ 32,767,012.57	\$ 58,912,616.43	13-500270	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)
Watershed Management	978332	(CIP) Program Management Services	AECOM TECHNICAL SERVICES INC	19-AUG-2015	31-DEC-2028	\$ 33,190,618.34	\$ 57,139,204.66	15-500343	Projects (CIP) Program Management



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Watershed Management	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-2005	30-JUN-2029	\$ 1,421,071.89	\$ 359,902,750.31		
Watershed Management	2000271	an amount not to exceed \$36,239,043.00.Contract No.: 2000271Executed	SAK CONSTRUCTION LLC	14-AUG-2025	31-DEC-2029	\$ 36,239,043.00	\$ -	24-101649	BOC in an amount not to exceed \$36,239,043.00.Contract No.:
Watershed Management	1337545	Services During Construction for Snapfinger	CDM SMITH INC	21-AUG-2023	31-DEC-2030	\$ 6,057,459.18	\$ 215,780.82	22-500630	Services During Construction for Snapfinger
Workforce Development	1004520	MOU between DeKalb DWD and HR to partner in developing and implementing a strategy and program for new employee hiring.	DEKALB COUNTY DEVELOPMENT DEPT	12-FEB-2016	31-DEC-2055	\$ -	\$ -		
Workforce Development	1265085	Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)	IN THE DOOR LLC	31-OCT-2021	30-JUN-2026	\$ 313,079.29	\$ 397,136.63	21-500590	Opportunity Act (WIOA) One-Stop Operator (Annual Contract with 3 Options to Renew)
Workforce Development	1021180	Amendment #9 Extension of term only to June 30, 2026	GEORGIA DEPARTMENT OF LABOR	22-AUG-2016	30-JUN-2026	\$ 31,435.00	\$ 24,694.00		
Workforce Development	1330541	Opportunity Act (WIOA) Career Training Services - Youth (Annual Contract with 2 Options to Renew)	IN THE DOOR LLC	12-JUN-2023	30-JUN-2026	\$ 954,758.94	\$ 245,241.06	22-500614	Opportunity Act (WIOA) Career Training Services -Youth (Annual Contract with 2
Workforce Development	2000414	Statement of Grant Award Dislocated Worker PY 2025	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 256,876.00	\$ -		
Workforce Development	2000405	Statement of Grant Awards for Youth Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-APR-2025	30-JUN-2027	\$ 903,511.00	\$ -		
Workforce Development	2000404	PY25The Workforce Innovation and Opportunity Act (WIOA) provides funding for adult participants for employment and training	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 164,408.00	\$ -		
Workforce Development	2000435	Agreement for Construction and Financing of Sewer Upgrades with Place Services, Incorporated	PLACE SERVICES INC.	19-DEC-2025	01-JUL-2027	\$ 226,500.00	\$ -		
Workforce Development	1317394	Registered Agreement (RA) Agreement with MedCerts, LLC	MEDCERTS, LLC	07-FEB-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1311624	Individual Training Agreement (ITA) with Community of Destiny, Inc.	COMMUNITY OF DESTINY INC	15-DEC-2022	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1314083	Individual Training Agreement (ITA) with LTT Enterprises, Inc. dba Gwinnett College - Marietta Campus	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1332733	Individual Training Agreement (ITA) with Bright Technologies LC	BRIGHT TECHNOLOGIES LC	14-JUL-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1353221	Living Centre Inc., dba Lovelace Multicare Training Institute	LOVELACE LIVING CENTRE, INC.	19-DEC-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1319922	Individual Training Agreement (ITA) with Dental Careers Institute, Inc.	DENTAL CAREERS INSTITUTE INC	03-MAY-2023	31-DEC-2027	\$ 68,615.00	\$ 11,385.00		
Workforce Development	1317320	Individual Training Agreement (ITA) with Universal Dental Assisting Training, LLC	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	07-FEB-2023	31-DEC-2027	\$ 100,000.00	\$ 150,550.00		
Workforce Development	1319941	Individual Training Agreement (ITA) with Goodwill of North Georgia, Inc..	GOODWILL OF NORTH GEORGIA INC	26-APR-2023	31-DEC-2027	\$ 49,708.27	\$ 150,291.73		
Workforce Development	1348744	Individual Training Agreement (ITA) with All American Training Academy, LLC	ALL AMERICAN TRAINING ACADEMY, LLC	19-DEC-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1313596	Individual Training Agreement (ITA) with EFC Trade Inc. dba Fortis College	FORTIS COLLEGE	04-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1327856	Individual Training Agreement (ITA) with LDC Foundation, Inc. dba Datum Tech Academy	DATUM TECH ACADEMY	03-OCT-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1319957	Equipment Training - Georgia, LLC dba Heavy Equipment College of America	HEAVY EQUIPMENT COLLEGE OF GEORGIA	18-APR-2023	31-DEC-2027	\$ 40,100.00	\$ 39,900.00		
Workforce Development	1321443	Individual Training Agreement (ITA) with Greater Wealth Works, Inc.	GREATER WEALTH WORKS, INC.	02-MAR-2023	31-DEC-2027	\$ 77,900.00	\$ 2,100.00		
Workforce Development	1332749	Individual Training Agreement (ITA) with Progressive Medical Institute, LLC	PROGRESSIVE MEDICAL INSTITUTE LLC,	30-AUG-2023	31-DEC-2027	\$ 44,556.80	\$ 35,443.20		



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PROCUREMENT CONTRACTS**

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Workforce Development	1317269	Individual Training Agreement (ITA) with Roadmaster Drivers School of Georgia, Inc.	ROADMASTER DRIVERS SCHOOL	07-FEB-2023	31-DEC-2027	\$ 100,000.00	\$ 265,300.00		
Workforce Development	1316532	Solutions for Health, LLC	LIFE SOLUTIONS FOR HEALTH	23-FEB-2023	31-DEC-2027	\$ 23,511.40	\$ 56,488.60		
Workforce Development	1311853	Individual Training Agreement (ITA) with Cumberland Medical, LLC	CUMBERLAND MEDICAL LLC	12-DEC-2022	31-DEC-2027	\$ 76,069.50	\$ 3,930.50		
Workforce Development	1320306	Individual Training Agreement (ITA) with Atlanta Academy of Dental Assisting, Inc.	ATLANTA ACADEMY OF DENTAL ASSISTING	10-MAR-2023	31-DEC-2027	\$ 59,000.00	\$ 21,000.00		
Workforce Development	1317267	Individual Training Agreement (ITA) with R.S. Thomas Training Associates, Inc.	RS THOMAS TRAINING ASSOCIATES INC	15-MAR-2023	31-DEC-2027	\$ 44,753.50	\$ 35,246.50		
Workforce Development	1326437	Registered Apprenticeship (RA) Agreement with Soft Skills Zone, LLC	SOFT SKILLS ZONE, LLC	18-APR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1314093	Individual Training Agreement (ITA) with Handyman Training School, LLC	HANDYMAN TRAINING SCHOOL LLC	03-JAN-2023	31-DEC-2027	\$ 26,870.00	\$ 53,130.00		
Workforce Development	1313648	Individual Training Agreement (ITA) with KIMC Baton Rouge, LLC dba Georgia Driving Academy	GEORGIA DRIVING ACADEMY INC	03-JAN-2023	31-DEC-2027	\$ 18,404.10	\$ 61,595.90		
Workforce Development	1319883	Career Institute, Inc.	ATLANTA CAREER INSTITUTE	10-MAR-2023	31-DEC-2027	\$ 53,071.01	\$ 26,928.99		
Workforce Development	1313567	Individual Training Agreement (ITA) with Advanced Technology Group, Inc.	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	10-MAY-2023	31-DEC-2027	\$ 149,777.90	\$ 150,222.10		
Workforce Development	1325315	Individual Training Agreement (ITA) with Learn to Earn Dental Staff School, Inc	LEARN TO EARN DENTAL STAFF SCHOOL	03-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1332752	Individual Training Agreement (ITA) with Technical Education Services INC, dba Aviation Institute of Maintenance	AVIATION INSTITUTE OF MAINTENANCE	31-AUG-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1327841	International Union of Operating Engineers Local 926	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	03-OCT-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1326029	Individual Training Agreement (ITA) with CNU Medical Institute, Inc.	CNU MEDICAL INSTITUTE	14-JUL-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1313634	Individual Training Agreement (ITA) with Georgia Dental Educational Institute, LLC	GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC	06-JAN-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1327755	Individual Training Agreement (ITA) with WrightNow Solutions, LLC	WRIGHTNOW SOLUTIONS, LLC	14-JUL-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1320080	Individual Training Agreement (ITA) with Medical Institute of South Georgia, Inc.	MEDICAL INSTITUTE OF SOUTH GEORGIA INC.	03-MAR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1314043	Enterprises, Inc. dba Gwinnett College - Lilburn	GWINNETT COLLEGE	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1348812	Training Expo, LLC	THE TRAINING EXPO, LLC.	19-DEC-2023	31-DEC-2027	\$ 77,550.00	\$ 2,450.00		
Workforce Development	1314119	Individual Training Agreement (ITA) with Katlaw Corporation, Inc.	KATLAW TRUCK DRIVING SCHOOL	06-JAN-2023	31-DEC-2027	\$ 43,337.00	\$ 36,663.00		
Workforce Development	1348749	Individual Training Agreement (ITA) with Metropolitan Career School, LLC	METROPOLITAN CAREER SCHOOL LLC	19-DEC-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1325329	Individual Training Agreement (ITA) with United Medical and Business Institute, LLC	UNITED MEDICAL AND BUSINESS INSTITUTE	03-OCT-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1321692	Individual Training Agreement (ITA) with iCode Academy, Inc.	ICODE ACADEMY	18-APR-2023	31-DEC-2027	\$ 137,994.50	\$ 62,005.50		



**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
Workforce Development	1326657	Registered Apprenticeship (RA) Agreement Independent Electrical Contractors, Inc. - Atlanta Chapter	INDEPENDENT ELECTRICAL CONTRACTORS	10-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1311855	Individual Training Agreement (ITA) with Education and Career Resources of Georgia, LLC	EDUCATION & CAREER RESOURCES OF GEORGIA	03-JAN-2023	31-DEC-2027	\$ 76,591.70	\$ 3,408.30		
Workforce Development	1321432	Individual Training Agreement (ITA) with Singleton Surgical Institute, LLC	SINGLETON SURGICAL INSTITUTE, LLC	24-MAR-2023	31-DEC-2027	\$ 43,755.00	\$ 36,245.00		
Workforce Development	1339814	Individual Training Agreement (ITA) with DFJK Global Consulting, LLC	DFJK GLOBAL CONSULTING, LLC	30-AUG-2023	31-DEC-2027	\$ 70,328.16	\$ 9,671.84		
Workforce Development	1311610	Molecular Touch Corp. dba Buckhead School of Medicine	BUCKHEAD SCHOOL OF MEDICINE	26-JAN-2023	31-DEC-2027	\$ 73,000.00	\$ 7,000.00		
Workforce Development	1326077	DenBeck, LLC dba Denbeck Dental Academy of Tucker	DENBECK, LLC	03-MAY-2023	31-DEC-2027	\$ 69,978.50	\$ 10,021.50		
Workforce Development	1316546	MedCerts, LLC	MEDCERTS, LLC	07-FEB-2023	31-DEC-2027	\$ 71,200.00	\$ 8,800.00		
Workforce Development	1311852	Individual Training Agreement (ITA) with Construction Education Foundation of GA, Inc. dba Construction Ready	CONSTRUCTION EDUCATION FOUNDATION OF GA	10-MAY-2023	31-DEC-2027	\$ 194,500.00	\$ 205,500.00		
Workforce Development	1313586	Individual Training Agreement (ITA) with Emory University - Continuing Education Program	EMORY CONTINUING EDUCATION	02-FEB-2023	31-DEC-2027	\$ 74,766.86	\$ 36,233.14		
Workforce Development	1319162	Piedmont Technical College	GEORGIA PIEDMONT TECHNICAL COLLEGE	06-APR-2023	31-DEC-2027	\$ 45,948.03	\$ 34,051.97		
Workforce Development	1314110	International Information Technology and Application	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	26-JAN-2023	31-DEC-2027	\$ 61,127.00	\$ 18,873.00		
Workforce Development	1316564	Individual Training Agreement (ITA) with Premier Medical Careers, Inc.	PREMIER MEDICAL CAREERS	18-APR-2023	31-DEC-2027	\$ 62,564.90	\$ 17,435.10		
Workforce Development	1311532	Individual Training Agreement (ITA) with Bridge Institute, LLC	BRIDGE INSTITUTE LLC	10-MAR-2023	31-DEC-2027	\$ 67,065.00	\$ 12,935.00		
Workforce Development	1325274	Learning Systems dba Interactive College of Technology	INTERACTIVE LEARNING SYSTEMS INC	17-MAY-2023	31-DEC-2027	\$ 60,400.00	\$ 19,600.00		
Workforce Development	1319888	Individual Training Agreement (ITA) with Dental Assistant School of Atlanta, LLC	DENTAL ASSISTANT SCHOOL OF ATLANTA, LLC	07-DEC-2023	31-DEC-2027	\$ 77,340.00	\$ 2,660.00		
Workforce Development	1311854	Driving School, Inc.	DALYS TRUCK DRIVING SCHOOL	15-DEC-2022	31-DEC-2027	\$ 84,369.50	\$ 75,630.50		
Workforce Development	1317328	Registered Apprenticeship (RA) Agreement with AS Peoria, LLC	AS PEORIA LLC	07-FEB-2023	31-DEC-2027	\$ 74,052.81	\$ 5,947.19		
Workforce Development	1323257	Individual Training Agreement (ITA) with Haliburton Demolition & Grading, LLC	HALIBURTON DEMOLITION & GRADING LLC	26-MAY-2023	31-DEC-2027	\$ 31,000.00	\$ 49,000.00		
Workforce Development	1323245	Individual Training Agreement (ITA) with VC IT Solutions, Inc. dba Target IT Training and Mentoring	TARGET IT TRAINING	26-APR-2023	31-DEC-2027	\$ 50,000.00	\$ 70,900.00		
Workforce Development	1319823	Individual Training Agreement (ITA) with Accession Distribution Training and Staffing, Inc.	ACCESSION DISTRIBUTION TRAINING AND STAFFING	03-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1321694	Individual Training Agreement (ITA) with Mentee Career and Training Institute CDC, Inc.	MENTEE CAREER AND TRAINING INSTITUTE	06-APR-2023	31-DEC-2027	\$ 80,000.00	\$ -		
Workforce Development	1377327	Individual Training Account Agreement with Automotive Training Center Corporation	AUTOMOTIVE TRAINING CENTER CORPORATION	03-JUL-2024	31-DEC-2028	\$ 80,000.00	\$ -		
Workforce Development	1317374	Registered Agreement (RA) Agreement with Diversity Cyber Council, Inc.	DIVERSITY CYBER COUNCIL, INC.	17-JUN-2024	31-DEC-2028	\$ 80,000.00	\$ -		
Workforce Development	2000208	Individual Training Agreement (ITA) with Rock Gate Capital, LLC dba 160 Driving Academy	ROCK GATE CAPITAL LLC	19-MAR-2025	31-DEC-2028	\$ 100,000.00	\$ -		
Workforce Development	2000407	Individual Training Account (ITA) with Promise Health Medical Institute, LLC	PROMISE HEALTH MEDICAL INSTITUTE	29-DEC-2025	31-DEC-2028	\$ 100,000.00	\$ -		



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Workforce Development	2000014	Individual Training Account (ITA) with H.E.R.O. Institute, LLC	H.E.R.O INSTITUTE LLC	19-MAR-2025	31-DEC-2028	\$ 100,000.00	\$ -		
Workforce Development	1381112	Clarified, LLC	CODING CLARIFIED LLC	14-FEB-2025	31-DEC-2029	\$ 80,000.00	\$ -		
Workforce Development	1325256	Individual Training Agreement (ITA) with Atlanta Technical College.	ATLANTA TECH	19-MAR-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	1371162	Registered Agreement (RA) Agreement with LDC Foundation, Inc., dba Datum Tech Academy	DATUM TECH ACADEMY	17-MAR-2025	31-DEC-2029	\$ 80,000.00	\$ -		
Workforce Development	2000324	Registered Apprenticeship Agreement with Studio Farmer, Inc.	STUDIO FARMER INC.	17-MAR-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	2000462	ITA with One Stop Driving Academy, LLC	ONE STOP DRIVING ACADEMY LLC	29-DEC-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	2000408	Registered Apprenticeship Agreement (RAA) with Barnum Creative Resources, LLC	BARNUM CREATIVE RESOURCES, LLC	29-DEC-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	1112795	Use of Individual Training Account System	ATLANTA REGIONAL COMMISSION	01-NOV-2017	31-OCT-2057	\$ 74,819.00	\$ 25,181.00		
Workforce Development	1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	DEKALB WORKFORCE CENTER INC	23-OCT-2018	22-OCT-2068	\$ -	\$ -		
Workforce Development	2000025	Registered Apprenticeship Agreement (RAA) with The Becoming Project Inc	THE BECOMING PROJECT, INC.	26-DEC-2024	31-DEC-2028	\$ 80,000.00	\$ -		
Workforce Development	1358232	Individual Training Agreement (ITA) with Veteran Training & Empowerment Center, Inc., dba VTC	VETERANS TRAINING EMPOWERMENT CENTER	15-FEB-2024	31-DEC-2028	\$ 62,500.00	\$ 17,500.00		
Workforce Development	2000181	Individual Training Agreement (ITA) with Assisting 101, LLC to provide training to the students of DeKalb County, Georgia.	ASSISTING 101, LLC	02-AUG-2024	31-DEC-2028	\$ 100,000.00	\$ -		
Workforce Development	2000249	Academy to provide training to the students of DeKalb County, Georgia.	SSG APPLIANCE ACADEMY, LLC	13-FEB-2025	31-DEC-2029	\$ 100,000.00	\$ -		
Workforce Development	2000481	Individual Training Account Agreement with Stem Institute LLC	STEM INSTITUTE LLC	05-JUN-2026	31-DEC-2026	\$ 100,000.00	\$ -		
	07-900879	Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	13-OCT-1983	31-DEC-2033	\$ -	\$ -		
	07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	\$ -	\$ -		
	07-900864	Formerly contract No 85-3687	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	27-AUG-1985	31-DEC-2035	\$ 29,080.00	\$ -		
	501515	Converted Contract No. 99-7557G	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-1999	31-DEC-2049	\$ 192,916.00	\$ -		
	501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	09-MAY-2000	31-DEC-2050	\$ -	\$ -		
	501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	14-SEP-2000	31-DEC-2050	\$ -	\$ -	None Associated	LARP Ownership and Agreement, 14 roads, 6.010 miles
	502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Road	GEORGIA DEPARTMENT OF TRANSPORTATION	11-APR-2000	31-DEC-2050	\$ -	\$ -		



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Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	501485	Perimeter Area sidewalks around Dunwoody MARTA Station	GEORGIA DEPARTMENT OF TRANSPORTATION	19-JUL-2001	31-DEC-2051	\$ 399,955.00	\$ 45.00		
	501541	assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$ -	\$ -		
	501540	Certificate of Ownership and Agreement, Local assistance road program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	\$ -	\$ -		
	08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	\$ -	\$ -		
	08-901216	Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	\$ -	\$ -		
	08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	\$ -	\$ -		
	501512	Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-AUG-2003	31-DEC-2053	\$ -	\$ -		
	501641	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	\$ -	\$ -	None Associated	Agreement for Perimeter Cntr Pkwy extension and Bridge widening over I285
	502756	Intergovernmental Agreement 911 services	CITY OF STONE MOUNTAIN	28-MAY-2004	31-DEC-2053	\$ -	\$ -		
	501513	Transportation facility improvements, LaVista Rd pedestrian improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	18-DEC-2003	31-DEC-2053	\$ -	\$ -		
	502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	08-JUN-2004	08-JUN-2054	\$ 5,645.18	\$ -		
	511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	\$ 4,042.34	\$ -		
	514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-089-04-01	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	\$ 920,000.00	\$ -		
	531970	and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale of Energy and	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	\$ -	\$ -	No ITB or RFP	Electric and Power Company and Georgia Power Company Regarding a potential Transaction involving the Purchase and Sale
	542001	DeKalb County Governmental Encroachment Agreement for Grady-Klondike & Morrow-Klondike 230KV Transmission Lines	GEORGIA POWER COMPANY	08-MAR-2005	08-MAR-2055	\$ 1.00	\$ -		
	546249	for Sidewalks at SR12 FM Mountain Dr. to Evansmill Road, STP-0002-00(406), P.I. No.	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	\$ 370,400.00	\$ -		
	557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	\$ -	\$ -		
	550359	Route 121 and 89 Bridge Crossing I-285 and Nancy Creek Tributary for Transportation Division	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	\$ -	\$ -		
	557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek for Public Works	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	\$ 80,000.00	\$ -		
	570487	LARP Resurfacing Agreement, LAU05-S0007-00(683)C1-Peachtree Road	CITY OF CHAMBLEE	27-SEP-2005	27-SEP-2055	\$ 29,460.30	\$ -		
	05-900006	electrical facilities for Perimeter Parkway Extension over I-285	GEORGIA POWER COMPANY	18-OCT-2005	19-DEC-2055	\$ 621,886.00	\$ -		
	558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA for Public Works	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	\$ -	\$ -		
	505689	(Seminole Road Landfill) - (NOTE: cleaning up "requires reapproval" queue 4-8-09)	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	\$ -	\$ -		
	06-900163	Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 241,457.36	\$ -		
	06-900164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 530,125.00	\$ 17,640.00		
	06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClendon Dr. & Glendale Rd.	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 190,086.28	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	09-901632	753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning West of	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	\$ 219,940.00	\$ -	09-100116	P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponce De Leon Rd) Beginning
	07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in DeKalb County	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	\$ -	\$ 550,000.00		
	519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	06-MAR-2002	11-JUL-2096	\$ 38,800.00	\$ 1,200.00	NA	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks
	2000154	Police Software and Consulting Services (iaPro) [Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for confidential and secure investigations]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$ 145,694.80	\$ -		
	08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	\$ 32,065.00	\$ -		
	06-900296	Center - Facility Design Consigned to The Development Authority of DeKalb County,	GOODE-VAN SLYKE ARCHITECTURE, L.L.C.	12-JUL-2006	31-DEC-2056	\$ 724,257.65	\$ 360,042.35	06-500016	Performing Arts Center - Facility Design Consigned to The Development Authority
	07-900810	Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	17-AUG-2007	16-AUG-2057	\$ 106,999.00	\$ -		
	08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	\$ 1.00	\$ -		
	10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	\$ -	\$ 8,000.00		
	2000547	Statement of Award Grant FY 26 Dislocated Worker Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 910,742.00	\$ -		
	2000548	Statement of Award Grant FY 26 Adult Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2025	30-JUN-2027	\$ 657,663.00	\$ -		
	502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	05-JUL-1997	13-SEP-2027	\$ -	\$ 921,194.86		
	1326063	Individual Training Agreement (ITA) with Messiah For Life CPR, LLC	MESSIAH FOR LIFE CPR, LLC	05-MAY-2023	31-DEC-2027	\$ 80,000.00	\$ -		
	2000059	Sewer Rods and Accessories purchase for the department of Watershed Management (DWM)	F.M. SHELTON INC	10-OCT-2024	31-DEC-2027	\$ 1,350,000.00	\$ -		
	502451	Fulton County Marsh Creek Sewage System (O&M PO) - unablve to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	\$ -	\$ 4,146,794.14		
	2000155	Mural Projects (District 4 and 6) [fka Contract No. 2000021]	LIVING WALLS, THE CITY SPEAKS	19-SEP-2024	31-DEC-2028	\$ 78,994.00	\$ -		
	14-902859	Jail Management System at the DeKalb County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)	DIGITAL SOLUTIONS	14-SEP-2000	13-SEP-2050	\$ 1,272,700.00	\$ -		
	501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	\$ -	\$ -		
	08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	\$ 1.00	\$ -	09-100116	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864)
	515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-AUG-2004	31-DEC-2055	\$ 1,950,000.00	\$ -		



**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**

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	06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in DeKalb County	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	\$ 235,519.20	\$ 186,353.05		
	09-901531	Funding to Development Authority of DeKalb County for Completion of Porter Sanford III	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	\$ 1,500,000.00	\$ -		
	09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$ 1,700,564.00	\$ -		
	09-901507	for Idlewood Road/Main Street Signal Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	\$ 540,000.00	\$ -		
	10-901816	Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	\$ -	\$ 810,000.00	09-100116	for Snapfinger Creek Project
	09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-SEP-2009	23-SEP-2059	\$ -	\$ 188,563.00		
	09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-OCT-2009	24-SEP-2059	\$ -	\$ 70,000.00	09-500101	Design Assistance for the Stormwater Infrastructure Upgrades
	09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	\$ 1,051,000.00	\$ -	09-100116	Project Management Agreement for LaVista Road at Oak Grove Intersection
	10-901821	GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	\$ 1,000,000.00	\$ -	09-100116	Reimburse GDOT for Construction of Linecrest Road over Conley Creek
	09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$ 736,345.80	\$ 107,570.20	09-500100	Third Amendment of Agreement for River/Lake Management Services
	09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	\$ 120,000.00	\$ -	09-500100	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance
	10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	\$ 0.04	\$ 3,885,944.20	09-100116	Excess Facilities Charge Agreement
	11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	\$ -	\$ -		
	1055947	Transfer of Forty Oaks Nature Preserve to Clarkston	CITY OF CLARKSTON	31-MAR-2017	30-MAR-2067	\$ 0.01	\$ -		
	1226910	IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA	CITY OF TUCKER	21-OCT-2020	31-OCT-2070	\$ -	\$ 98,760.48		
	1381672	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	RUSSELL LANDSCAPE LLC	11-JUN-2024	30-JUN-2026	\$ 2,377,863.90	\$ -		
	2000307	RFQ 25-100095 Paper Shredding Services	A1 SHREDDING AND RECYCLING, INCORPORATED	13-JUN-2025	30-JUN-2026	\$ 19,000.00	\$ -		
	1381670	ITB No. 23-101580 Litter Removal Services (Annual Contract with 2 options to renew)	AMERICAN EAGLE LLC	11-JUN-2024	30-JUN-2026	\$ 1,525,405.00	\$ -		
	1326920	Cooperative Agreement for Leasing of Rear Loader Trucks	BIG TRUCK RENTAL	24-JAN-2023	31-OCT-2026	\$ 3,465,278.88	\$ 2,580,846.87		
	2000131	Renewal 2 for Residential Single-Stream Recycling Materials	PRATT RECYCLING INC	08-OCT-2024	31-OCT-2026	\$ 984,693.60	\$ -	23-101562	Renewal 2 for Residential Single-Stream Recycling Materials
	2000183	with Related Services (Sourcewell Contract No. 121522-MNF) for purchase of gasoline & diesel fuel from the competitively let Sourcewell	MANSFIELD OIL COMPANY	28-JAN-2025	31-JAN-2027	\$ 14,800,000.00	\$ -		



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	2000120	SWC#99999-001-SPD000083-0002-Police Pursuit and Special Service Vehicles for law enforcement & emergency responders.	HARDY CHEVROLET PONTIAC BUICK INC	22-OCT-2024	31-OCT-2027	\$ 16,154,860.13	\$ -		
	2000757	Technology Category Services (General Services Administration (GSA) Multiple Award Schedule (MAS) Contract No. GS-35F-0119W). For use by	EMERGENT LLC	28-MAY-2026	30-NOV-2029	\$ 204,907.00	\$ -		
	2000055	Homelessness Prevention Supportive Services to	URBAN LEAGUE OF GREATER ATLANTA INC	09-SEP-2024	30-JUL-2030	\$ -	\$ -		
	2000081	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.	FLOCK GROUP INC	24-SEP-2024	30-SEP-2028	\$ 498,750.00	\$ -	Sole Source	SS - Flock Safety LPR Cameras (75) - Phase 5 for initial 12 months with an automatic renewal for 12 months.
	2000012	Callanwolde Fine Arts Center, 980 Briarcliff Road,	CALLANWOLDE FOUNDATION INC	29-MAY-2013	31-DEC-2064	\$ -	\$ -		
	2000015	Statement of Grant Award PY24 Adult Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	19-SEP-2024	30-JUN-2026	\$ 160,030.00	\$ -		
	2000331	SF Trunk Sewer Cleaning Emergency - Agenda and Contract will be forthcoming.	COMPLIANCE ENVIROSYSTEMS LLC	21-JUL-2025	30-JUN-2026	\$ 5,096,263.15	\$ -		
	2000290	Redan Road at South StoneMountain Lithonia	CSX TRANSPORTATION	05-NOV-2021	28-FEB-2027	\$ 407,823.00	\$ -		
	2000022	Sole Source Agreement - Flygt Equipment and Services	XYLEM WATER SOLUTIONS USA INC	13-AUG-2024	13-AUG-2027	\$ 750,000.00	\$ -		
	2000069	Sole Source - Repair Parts and Services for HVAC Systems by Trane Company	TRANE COMPANY	10-SEP-2024	10-SEP-2027	\$ 900,000.00	\$ -		
	2000142	Statement of Grant Award WIOA FY25 Adult Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	26-DEC-2024	30-JUN-2026	\$ 653,990.00	\$ -		
	2000139	Statement of Grant Award Dislocated Worker FY25 for training & employment activities for Dislocated Worker eligible participants. The funds are used to provide citizens of DeKalb County with job search assistance.	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-FEB-2025	30-JUN-2026	\$ 1,157,418.00	\$ -		
	2000111	Statement of Grant Award PY24 Youth Program 15-24-24-03-05	TECHNICAL COLLEGE SYSTEM OF GEORGIA	26-AUG-2024	30-JUN-2026	\$ 904,080.00	\$ -		
	2000075	Support & maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport.	PASSUR AEROSPACE, INC.	10-SEP-2024	31-DEC-2029	\$ 602,171.00	\$ -		
	1240831	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]	METALS AND MATERIALS ENGINEERS LLC	11-JUN-2021	30-JUN-2026	\$ 6,508,146.16	\$ 4,247,436.43	20-101220	ITB 20-101220 Consent Decree-Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to Renew]
	1284730	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	TETRA TECH INC	05-JUL-2022	31-DEC-2026	\$ 6,894,119.03	\$ 1,105,880.97	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1301520	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	GS CONSTRUCTION INC	01-NOV-2022	31-DEC-2026	\$ 63,480,349.84	\$ 31,253,090.19	21-101431	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	2000295	Project management Information System Coop. Agreement- 5 yr. contract.	KAHUA, INC.	25-JUN-2025	31-DEC-2029	\$ 2,015,000.00	\$ -	Cooperative Agreement	Project management Information System Coop. Agreement- 5 yr. contract.
	2000531	On Call Engineering Services. Awarded by BOC 12/9/25. Total of 8 contracts awarded	ARCADIS US INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	On Call Engineering Services. Awarded by BOC 12/9/25. Total of 8 contracts awarded
	2000533	On Call Engineering Services. BOC approval 12/9/25. Total of 8 contracts awarded	STANTEC CONSULTING SERVICES INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	On Call Engineering Services. BOC approval 12/9/25. Total of 8 contracts awarded
	2000543	On Call Engineering Contract. BOC Approval 12/9/25. Total of 8 contracts awarded.	GRESHAM SMITH AND PARTNERS	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	On Call Engineering Contract. BOC Approval 12/9/25. Total of 8 contracts awarded.
	2000532	On Call Engineering Services. BOC approval 12/9/25. Total of 8 contracts awarded	CAROLLO ENGINEERS, INC.	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	On Call Engineering Services. BOC approval 12/9/25. Total of 8 contracts awarded
	2000542	approved 12/9/25 R & D is utilizing the CPA for emergency work.	CDM SMITH INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	approved 12/9/25 R & D is utilizing the CPA for emergency work.
	2000529	On Call Engineering Services Contract. - BOC approval 12/9/25, Awarded to 8 vendors.	TETRA TECH INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	On Call Engineering Services Contract. - BOC approval 12/9/25, Awarded to 8 vendors.
	2000530	Initiated for Contract No., approved by BOC 12/9/25	BROWN AND CALDWELL INC	01-JAN-2026	31-DEC-2029	\$ 8,000,000.00	\$ -	2025-051-RFP	Initiated for Contract No., approved by BOC 12/9/25



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	1372386	IGA between DeKalb County, Gwinnett County, and Gwinnett Water and Sewerage Authority	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	26-AUG-2024	31-DEC-2044	\$ -	\$ -		
	2000731	Wet Weather Storage at Snapfinger .Design Build and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to RFQ	RUBY-COLLINS INC	19-MAR-2026	31-DEC-2029	\$ 10,989,000.00	\$ -	Emergency Procurement	Emergency CD Wet Weather Storage at
	1240997	Wet Weather Storage at Snapfinger .Design Build and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC) [Multiyear with 1 Option to RFQ	WOOLPERT INC	11-JUN-2021	30-JUN-2026	\$ 5,503,724.45	\$ 3,651,489.65	20-101220	Proactive and Reactive Assessment and Cleaning for Gravity Sewer Lines (PRAC)
	2000716	RFQ	GRAND LANDSCAPES LLC	01-APR-2026	31-JUL-2026	\$ 46,320.00	\$ -	2025-046-RFQ	046-RFQ
	2000736	FIFA World Cup Subgrant Agreement	ATLANTA WORLD CUP HOST COMMITTEE, INC.	22-MAY-2026	31-AUG-2026	\$ -	\$ -		
	1280949	Inter Governmental Agreement Rockdale County IGA/Honeycreek Sewer Basin	ROCKDALE COUNTY BOARD OF COMMISSIONERS	26-OCT-2021	30-OCT-2026	\$ 1.00	\$ -		
	1379123	Cooperative Agreement purchasing from TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (To equip 178 Sams Street with AV to hold BOC meeting)	BUSINESS INFORMATION SYSTEMS	28-MAY-2024	30-NOV-2026	\$ 178,852.37	\$ -		
	2000506	(Annual Contract with 2 Options to Renew) 2025-140-RFQ	PLAYWORX PLAYSETS LLC	18-NOV-2025	30-NOV-2026	\$ 50,000.00	\$ -	2025-140-RFQ	Services (Annual Contract with 2 Options to Renew) 2025-140-RFQ
	1286084	Operating Supplies, Industrial Supplies, and Related Products and Services: for use by	THE HOME DEPOT INC	22-MAR-2022	31-DEC-2026	\$ 659,507.77	\$ 47,952.23		
	1284732	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	CDM SMITH INC	10-JUN-2022	31-DEC-2026	\$ 6,942,070.74	\$ 1,057,929.26	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1296598	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	FREESE AND NICHOLS - GRAHAM JOINT VENTURE	10-JUN-2022	31-DEC-2026	\$ 7,079,625.97	\$ 1,270,374.03	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1284724	(Multiyear Contract)	WSP USA INC.	12-JUL-2022	31-DEC-2026	\$ 6,594,159.36	\$ 1,413,639.82	20-500544	Services (Multiyear Contract)
	1201898	Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)	KEMI CONSTRUCTION COMPANY INC	08-JAN-2021	31-DEC-2026	\$ 23,554,042.30	\$ 21,311,441.97	ITB 19-101067	Gravity Sewer Rehabilitation And Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew)
	1284731	(Multiyear Contract)	BROWN AND CALDWELL INC	03-MAY-2022	31-DEC-2026	\$ 6,741,244.07	\$ 1,258,755.93	20-500544	Services (Multiyear Contract)
	1284733	RFP 20-500544 On Call Engineering Services (Multiyear Contract)	ARCADIS US INC	03-MAY-2022	31-DEC-2026	\$ 6,410,966.92	\$ 1,789,033.08	20-500544	RFP 20-500544 On Call Engineering Services (Multiyear Contract)
	1301523	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)	SD & C INC	01-NOV-2022	31-DEC-2026	\$ 38,754,134.56	\$ 23,534,804.36	21-101413	On-Call Water and Sewer (Multiyear Contract With 2 Options To Renew)
	1352842	Reduction Grant funded by Governor's Office of Planning & Budget	STATE OF GEORGIA	12-SEP-2023	31-DEC-2026	\$ 993,648.70	\$ -		
	2000537	Public Works Transportation and Infrastructure	VANASSE HANGEN BRUSTLIN INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	2000538	Public Works Transportation and Infrastructure 2025-059-RFP	ARCADIS US INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	2000539	Public Works Transportation and Infrastructure 2025-059-RFP	KIMLEY HORN & ASSOCIATES	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	2000540	Public Works Transportation and Infrastructure	JACOBS ENGINEERING GROUP INC	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	2000536	On-Call Engineering and Design Services for Public Works Transportation and Infrastructure 2025-059-RFP	ATKINSREALIS USA INC.	01-JAN-2026	31-DEC-2026	\$ -	\$ -		
	2000147	Flock Service Master Agreement	FLOCK GROUP INC	17-DEC-2024	31-DEC-2026	\$ 349,500.00	\$ -		
	1367184	Athletic Field Lighting Upgrade at Gresham Park (Sourcewell Contract 041123-MSL)	MUSCO COPRORATION	27-FEB-2024	16-JUN-2027	\$ 960,000.00	\$ -		
	1381091	Helicopter Maintenance and Repair Services for use by Police Services.	ROTOR RESOURCES LLC	11-JUN-2024	30-JUN-2027	\$ 1,032,175.00	\$ -	24-101641	Helicopter Maintenance and Repair Services for use by Police Services.
	2000521	Administration (GSA) Contract No. GS-07F-0512T	DANA SAFETY SUPPLY	15-OCT-2025	31-JUL-2027	\$ 20,792.83	\$ -	GS-07F-0512T	Service Administration (GSA) Contract No.
	1283955	Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services [DeKalb Cooperative Agreement]	SAK CONSTRUCTION LLC	03-MAY-2022	31-DEC-2027	\$ 48,648,519.65	\$ 27,528,317.72		
	1338331	SS-LexisNexis Desk Officer Reporting System (DORS)-Multiyear Contract for Police Services.	LEXISNEXIS DATA MANAGEMENT INC	27-JUN-2023	31-DEC-2027	\$ 318,790.18	\$ 48,882.74		
	1320762	Source - Multiyear) [Software Maintenance and Support Service Agreement]	MOTOROLA SOLUTIONS	24-JAN-2023	31-DEC-2027	\$ 10,641,945.53	\$ 6,600,885.73		
	2000105	Product Solutions and RelatedService (Cobb County/ Omnia Partners Contract No. 23-6692-Police Software and Consulting Services (iaPro) [fka Contract No. 2000026]	CARASOFT TECHNOLOGY CORPORATION	08-OCT-2024	31-OCT-2028	\$ 1,007,057.05	\$ -		
	2000158	[fka Contract No. 2000026]	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	28-DEC-2028	\$ 145,694.80	\$ -		
	1203186	Agreement with Rockdale County Georgia for Supplemental Fire and Rescue Services.	ROCKDALE COUNTY BOARD OF COMMISSIONERS	08-JAN-2019	31-DEC-2028	\$ -	\$ -		
	07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	\$ 2,109,278.12	\$ 27,441.88		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	1381109	Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV)	MORGAN CONTRACTING INC	14-FEB-2025	31-DEC-2028	\$ 6,335,822.17	\$ -	23-500650	Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B
	1385033	36" PIB WTM Emergency Procurement (Ruby)	RUBY-COLLINS INC	09-JUL-2025	31-DEC-2028	\$ 46,435,928.00	\$ -		
	1355123	Process Software Support Services Provided to	TYLER TECHNOLOGIES INC	10-OCT-2023	31-DEC-2028	\$ 239,721.30	\$ 50,994.34		
	2000551	135-RFQ	OASIS CONSTRUCTION SERVICES INC	31-DEC-2025	31-DEC-2028	\$ 7,600.00	\$ -	2025-135-RFQ	2025-135-RFQ
	2000026	[Exempt Purchase - Purchasing Policy, Section II., Exemptions, P. Materials or services required for	VERSATERM PUBLIC SAFETY US, INC.	03-DEC-2024	31-DEC-2028	\$ 145,694.80	\$ -		
	1384147	ITB No. 23-101624 Vehicle Movement Area Transponders (VMAT) (Multi-Year Contract)	PASSUR AEROSPACE, INC.	09-JUL-2024	09-JUL-2029	\$ 137,060.00	\$ -		
	2000719	Equipment, Site Amenities, and Outdoor Fitness Equipment with related Accessories and Services	PLAYPOWER LT FARMINGTON INC	14-APR-2026	17-DEC-2029	\$ 134,170.97	\$ -		
	1301518	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	BARGE DESIGN SOLUTIONS INC	18-NOV-2022	31-DEC-2029	\$ 3,447,468.07	\$ 982,162.53	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301513	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	CDM SMITH INC	01-NOV-2022	31-DEC-2029	\$ 3,557,661.18	\$ 871,969.42	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301517	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design	STANTEC CONSULTING SERVICES INC	18-NOV-2022	31-DEC-2029	\$ 2,382,486.73	\$ 2,047,143.87	21-500596	RFP - Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	FREESE AND NICHOLS INC	01-NOV-2022	31-DEC-2029	\$ 4,068,195.96	\$ 361,434.64	1301514	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1301515	Consent Decree: On-Call Engineering Services - Trunk Sewer Design	GRESHAM SMITH AND PARTNERS	01-NOV-2022	31-DEC-2029	\$ 5,954,298.72	\$ 1,311,325.27	21-500596	Consent Decree: On-Call Engineering Services - Trunk Sewer Design
	1296151	Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear Contract)	ATKINSREALIS USA INC.	17-AUG-2022	31-DEC-2029	\$ 2,689,785.03	\$ 3,924,885.74	21-500567	Design and Engineering Services For Shoal Creek Trunk Sewer Relief Project (Multiyear
	2000272	4/22/25 Executed Contract for Vortex CPA 000272	VORTEX SERVICES LLC	02-JUN-2025	31-DEC-2029	\$ 39,587,580.00	\$ -	24-101649	4/22/25 Executed Contract for Vortex CPA 000272
	2000552	Department of Information Resources (DIR) Contract No. DIR-CPO-5356 B2GNOW	ASKREPLY INC.	29-DEC-2025	18-JUL-2030	\$ 81,876.00	\$ -		
	1193589	Intergovernmental Agreement for the Provision of Solid Waste Management	CITY OF DORAVILLE	01-JAN-2020	31-DEC-2030	\$ -	\$ -		
	07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Services	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	\$ 2,915.40	\$ 2,084.60		
	07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	CITY OF DUNWOODY	16-MAY-1980	31-DEC-2030	\$ -	\$ -		
	07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	\$ -	\$ -		
	2000777	MOU - HIDTA License Plate Reader Integration Project	EXECUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY	09-JUN-2026	08-JUN-2031	\$ -	\$ -		
	2000285	Drive and Rainbow Drive for use by the Department of PW -Transportation.	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	04-JAN-2023	31-AUG-2031	\$ 750,000.00	\$ -		
	2000253	Community ProjectFunding (CPF) - Congressional	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	13-AUG-2024	15-SEP-2032	\$ -	\$ -		
	07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-OCT-1982	31-DEC-2032	\$ -	\$ -		
	07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	24-AUG-1982	31-DEC-2032	\$ 162,002.08	\$ -		
	07-900883	Authority of the County of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	30-DEC-1983	31-DEC-2033	\$ 296,630.00	\$ -		
	07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC	23-NOV-1983	31-DEC-2033	\$ -	\$ -		
	07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-MAR-1983	31-DEC-2033	\$ -	\$ -		
	07-900884	Operate, Protect, Repair, Replace, Change or Remove Under Ground Conduit & Cable	AT & T CORP	18-JAN-1984	31-DEC-2034	\$ -	\$ -		
	07-900881	Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	\$ -	\$ -		
	07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-APR-1986	31-DEC-2036	\$ 18,390.00	\$ -		
	1270936	Green Energy Facility Lease Agreement Seminole Landfill	CONYERS RENEWABLE POWER LLC	14-NOV-2017	31-MAY-2037	\$ 1.00	\$ -		
	07-900856	Formerly Contract No 87-4162	INTERGRAPH CORPORATION	24-JUN-1987	31-DEC-2037	\$ -	\$ -		
	07-900855	Formerly Contract No 87-4239 for DeKalb County Animal Control Center Construction Project	LEO A DALY COMPANY	11-AUG-1987	31-DEC-2037	\$ 52,500.00	\$ -		
	501453	Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	\$ 20,186.47	\$ -		
	501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049	\$ 17,385.61	\$ -		



**DEKALB COUNTY, GA
PROCUREMENT CONTRACTS**

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	\$ 11,100.97	\$ -		
	501469	and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	\$ 7,518.10	\$ -		
	500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	01-JAN-2001	31-DEC-2049	\$ 650,000.00	\$ -		
	07-900659	Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	\$ 100,000.00	\$ -	No ITB or RFP	Perimeter Community Improvement
	501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	\$ 37,425.87	\$ -		
	07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	ENTERPRISE LEASING COMPANY OF GEORGIA	01-FEB-2000	31-DEC-2050	\$ -	\$ -		
	501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	\$ 25,299.70	\$ -		
	501518	Agreement for Buford Highway Streetscape	GEORGIA DEPARTMENT OF TRANSPORTATION	25-MAR-2004	31-DEC-2050	\$ 16,000.00	\$ -		
	501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051	\$ 7,124.79	\$ -		
	08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	\$ 35,000.00	\$ -		
	08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	\$ 35,000.00	\$ -		
	08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	\$ -	\$ -		
	08-901228	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-DEC-2001	17-DEC-2051	\$ -	\$ -		
	08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	\$ -	\$ -		
	501484	Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall	GEORGIA DEPARTMENT OF TRANSPORTATION	12-JUL-2001	31-DEC-2051	\$ 1,420,185.08	\$ -		
	501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	\$ -	\$ -		
	07-900847	Retirement System (Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-JAN-1951	31-DEC-2051	\$ -	\$ -		
	08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	\$ -	\$ -	09-100116	Grant Agreement for Special Needs Students
	08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	GEORGIA DEPARTMENT OF TRANSPORTATION	20-OCT-2002	20-OCT-2052	\$ -	\$ -	08-901212	Formerly 02-9093G; Right of Way and Traffic Signal Updates
	08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-OCT-2002	30-OCT-2052	\$ -	\$ -	08-901212	Formerly 02-9094G; sidewalk/realignment of 3 county roads
	501460	Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052	\$ 10,266.06	\$ -		
	501459	Resurfacing Mill Ct, Porter Glade Ct, Strafford Plc, Steward Rd and Turner St.	CITY OF DORAVILLE	26-AUG-2002	31-DEC-2052	\$ 23,675.27	\$ -		
	501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	\$ 26,423.23	\$ -		
	501447	(South)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	\$ 9,542.42	\$ -		
	08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	02-MAY-2003	02-MAY-2053	\$ 1.00	\$ -	08-901212	Formerly 03-9313G; Maintenance of Highway
	501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	\$ -	\$ -		



DEKALB COUNTY, GA PROCUREMENT CONTRACTS

Owning Department	Agreement Number	Description	Supplier	Start Date	End Date	Agreement Amount	FMIS Agreement Amount	ITB or RFP Number	ITB or RFP Description
	501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	\$ 5,144.21	\$ -		
	501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-OCT-2003	10-OCT-2053	\$ 6,398.90	\$ -		
	08-901192	Formerly 04-9696 Memorandum of Understanding	FEDERAL BUREAU OF INVESTIGATION	03-MAR-2004	03-MAR-2054	\$ -	\$ -		
	08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	\$ 39,764.77	\$ -		
	08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-APR-2004	30-APR-2054	\$ -	\$ -	08-901212	Formerly 04-9758G; Agreement for High Mast Lighting
	517254	Understanding with Georgia Department of Transportation for Mainstreet Tucker Downtown	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	\$ 900,000.00	\$ -		
	518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	\$ 7,034.14	\$ -	No ITB or RFP	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1
	516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	\$ 15,140.00	\$ -		
	520243	Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949	GEORGIA DEPARTMENT OF TRANSPORTATION	28-SEP-2004	28-SEP-2054	\$ 718,340.00	\$ -	No ITB or RFP	for Perimeter Center Parkway Extension Over I-285, D.O.T. Project No. HHP-0000-00 (949) P. I. No. 0000949
	522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$ 1.00	\$ -	No ITB or RFP	Easement For Right-Of-Way, DeKalb County Scott Candler WTP 115kV Transmission Tap Line
	522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	\$ 1,201.00	\$ 6,299.00	No ITB or RFP	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation
	526894	Water Main from the Chatahoochee River Intake to the Scott Chandler Filter Plant	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	\$ 10.00	\$ -	No ITB or RFP	Raw Water Main from the Chatahoochee River Intake to the Scott Chandler Filter
	556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	\$ -	\$ -		
	501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruction)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	\$ 79,574.00	\$ -		
	06-900165	Facilities I-285 & Lawrenceville Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	\$ 251,170.58	\$ -		
	06-900515	Construction Contract with Georgia Commercial Builders, Inc.	GEORGIA COMMERCIAL BUILDERS INC	21-DEC-2006	14-NOV-2056	\$ 23,482.00	\$ 115,000.00		
	07-900825	Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree Airport	FAA ADMINISTRATION	05-SEP-2007	21-MAY-2057	\$ 5,377,021.00	\$ -		
	07-900874	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2007	12-SEP-2057	\$ 67,649.00	\$ -	None associated	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport
	09-901683	Grant Agreement to Rehabilitate Runway 2R/20L Slab Replacement at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	08-OCT-2009	08-OCT-2059	\$ 2,479,223.00	\$ -		
	1174447	Agreement with GDOT for Roadway Lighting at Panola at I-20 Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	08-APR-2014	02-SEP-2069	\$ -	\$ -		
	1190121	Bouldercrest Road at I-285 Interchange, P.I. No. 713300 - BOC Approval April 28, 2015.	GEORGIA DEPARTMENT OF TRANSPORTATION	02-DEC-2019	02-DEC-2069	\$ -	\$ -		
	1165534	Interlocal Cooperative Purchasing Agreement	HOUSTON-GALVESTON AREA COUNCIL	28-MAY-2019	31-DEC-2069	\$ -	\$ -		
	2000242	Cost Sharing Agreement for Gustavia Village, LLC,	DEKALB COUNTY PUBLIC WORKS WATER & SEWER DIVISION	25-JUN-2025	31-DEC-2099	\$ 216,000.00	\$ -		