

ANNUAL CONTRACT LIST

| NEW Assignment | BL/RP/PA | DESCRIPTION | DEPT(S) | VENDOR(S) | TERM | CURRENT CONTRACT TERM | | | FULL CONTRACT TERM (Assuming all renewal options are exercised) | | |
|-----------------|----------|---|---------|---|------|-----------------------|----|----------|--|----|----------|
| | | | | | | | | | | | |
| Beauston, Casey | BL088-20 | Purchase of Particulate Blocking Hoods | Fire | Georgia Fire and Rescue Supply, LLC. | A | 10/07/22 | to | 10/06/23 | 10/07/20 | to | 10/06/25 |
| Beauston, Casey | BL096-22 | Purchase of Firefighter Helmets and Replacement Parts | Fire | Ten-8 Fire & Safety, LLC | | 10/07/22 | to | 10/06/23 | 10/07/22 | to | 10/06/27 |
| Beauston, Casey | PA030-18 | Purchase of Day Room commercial Grade Recliners for Fire Stations | Fire | Dreamseats, LLC | A | 10/24/22 | to | 10/23/23 | 10/24/18 | to | 10/23/23 |
| Beauston, Casey | RP011-18 | Provide Property and Casualty Insurance Coverage/Services | DOFS | Arthur J. Gallagher Risk Mgt. Services, Inc. Marsh USA, Inc. Willis Towers Watson Southeast, Inc. | A | 01/01/23 | to | 06/30/24 | 01/01/19 | to | 06/30/24 |
| Beauston, Casey | BL036-21 | Purchase of Nitrile Gloves on a Six-Month Contract | Fire | Life-Assist, Inc. AMK Holdings, Inc. | T | 07/20/23 | to | 01/19/24 | 07/20/21 | to | 01/19/24 |
| Beauston, Casey | BL006-19 | Purchase of Self-Contained Breathing Apparatus | Fire | Fisher Scientific Company, LLC | A | 04/17/23 | to | 04/16/24 | 04/17/19 | to | 04/16/24 |
| Beauston, Casey | BL008-22 | Provision of Landscaping Maintenance Services on an Annual Contract | Fire | ACS Landscape Management Visionscapes | A | 04/19/23 | to | 04/18/24 | 04/19/22 | to | 04/18/27 |
| Beauston, Casey | BL140-22 | Provision of Supplemental Landscaping Maintenance Services on a Term Contract | Fire | Artscape, Inc. Fresh Cut Lawn Service, LLC Mariani Enterprises, LLC dba Ed Castro Landscape | T | 05/17/23 | to | 04/18/24 | 05/17/23 | to | 04/18/24 |
| Beauston, Casey | RP041-21 | Provision and Implementation of a Grants Management Software Solution on an Annual Contract | DOFS | REI Systems, Inc. | A | 04/19/23 | to | 04/18/24 | 04/19/22 | to | 04/18/27 |
| Beauston, Casey | PA006-23 | Purchase of Carbon Monoxide Alarms on a Six Month Contract | Fire | Sky Resources, LLC | T | 10/20/23 | to | 04/19/24 | 04/20/23 | to | 10/19/25 |
| Beauston, Casey | PA019-19 | Provision of Open Records Software on an Annual Contract | Law | Granicus (formerly WEBQA Inc.) | A | 04/21/23 | to | 04/20/24 | 04/21/20 | to | 04/20/25 |
| Beauston, Casey | BL030-23 | Purchase of OEM Toner and Inkjet Cartridges on an Annual Contract | DOFS | Creative Office Solutions CVR Computer Supplies Milner, Inc. Minton Jones Company Quill, LLC Rasix Computer Center, Inc. dba Academic Supplier Source Now, LLC Systel Business Equipment The Tree House, Inc. | A | 04/22/23 | to | 04/21/24 | 04/22/23 | to | 04/21/26 |
| Beauston, Casey | BL108-19 | Purchase of Medical Supplies | Fire | Bound Tree Medical, LLC Guardian EMS Products Henry Schein, Inc. Life-Assist Medline Industries Nashville Medical & EMS Products QuadMed, Inc. Ever Ready First Aid, Inc. | A | 04/22/23 | to | 04/21/24 | 04/22/20 | to | 04/21/25 |
| Beauston, Casey | RP007-21 | Provision of Broker Dealer Services | DOFS | FHN Financial Capital Markets & FHN Financial Securities Corp. Multi-Bank Securities, Inc. Piper Sandler & Co. Raymond James & Associates, Inc. RBC Capital Markets, LLC Robert W. Baird & Co., Inc. | A | 05/01/23 | to | 04/30/24 | 05/01/22 | to | 04/30/27 |

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| Beauston, Casey | BL043-22 | Purchase of Smoke Alarms on an Annual Contract | Fire | Sky Resources, LLC | T | 05/16/23 | to | 05/15/24 | 05/16/22 | to | 05/15/27 |
| Beauston, Casey | PA027-19 | Duct Cleaning at Various Fire Stations | Fire | Duct Doctor | A | 06/07/23 | to | 06/06/24 | 06/07/19 | to | 06/06/24 |
| Beauston, Casey | RP014-19 | Purchase of Firefighter Turnout Gear on an Annual Contract | Fire | Bennett Fire Products Company, Inc. | A | 06/17/23 | to | 06/16/24 | 06/17/20 | to | 06/16/25 |
| Beauston, Casey | BL022-23 | Provision of Epoxy Floor Replacement on an Annual Contract | Fire | Atlanta Tile and Masonry | A | 06/21/23 | to | 06/20/24 | 06/21/23 | to | 06/20/28 |
| Beauston, Casey | BL040-20 | UPS Systems Preventative Maintenance, Repair and Replacement | Fire Sheriff DoSS DWR | MSSN CRTCL PWR dba Mission Critical Power | A | 07/01/23 | to | 06/30/24 | 07/01/20 | to | 06/30/25 |

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| | | | | | | | | | | | |
| Beauston, Casey | BL077-23 | Purchase of Leather Structural Firefighter Boots on an Annual Contract | Fire | North America Fire Equipment Co., Inc. | A | 08/02/23 | to | 08/01/24 | 08/02/23 | to | 08/01/28 |
| Beauston, Casey | BL068-19 | Carpet and Solid Floor Replacement | Fire | Personal Touch and Design, Inc. | A | 08/21/23 | to | 08/20/24 | 08/21/19 | to | 08/20/24 |
| Beauston, Casey | BL067-22 | Purchase of Structural Firefighter Gloves on a Six Month Contract | Fire | Fire Tec 1 | A | 02/23/24 | to | 08/22/24 | 08/23/22 | to | 02/22/26 |
| Beauston, Casey | RP028-21 | Provide State Lobbying and Governmental Affairs Services on an Annual Contract | Law | The Southern Group of Georgia | A | 09/01/23 | to | 08/31/24 | 09/01/21 | to | 08/31/26 |
| Beauston, Casey | RP009-20 | Provision of a Cloud Based Lease Accounting Software Subscription on an Annual Contract | DOFS | LeaseQuery, LLC | A | 10/06/23 | to | 10/05/24 | 10/06/20 | to | 10/05/24 |
| Beauston, Casey | BL097-23 | Provision of Carpet and Upholstery Cleaning Services on an Annual Contract | DOCS Fire Police DOSS DWR | Statewide Services, Inc. | A | 10/25/23 | to | 10/24/24 | 10/25/23 | to | 10/24/28 |
| Beauston, Casey | RP008-19 | Investment Advisory & Portfolio Management Services | DOFS | Atlanta Capital Management Co., LLC, Chandler Asset Management | A | 11/06/23 | to | 11/05/24 | 11/06/19 | to | 11/05/24 |
| Beauston, Casey | BL109-23 | Provision of Bunker Gear Maintenance and Repair on an Annual Contract | Fire | LION TotalCare, Inc. | A | 11/08/23 | to | 11/07/24 | 11/08/23 | to | 11/07/28 |
| Beauston, Casey | BL083-21 | Provide Painting and General Purpose Maintenance Service on an Annual Contract | DOCS Fire Police DOSS DWR | A&D Painting, Inc. Atlanta Tile and Masonry, Inc. Custom Coat, LLC Ideas Painting, LLC Intercontinental Commercial Services, Inc. dba ICS, Inc. The Pressure Washing Men, LLC | A | 12/20/23 | to | 12/19/24 | 12/20/21 | to | 12/19/26 |
| Beauston, Casey | BL076-21 | Purchase and Installation of Fence on an Annual Contract | DOCS Fire Police DOSS DOT DWR | Chapman Fence Company, Inc. | A | 12/21/23 | to | 12/20/24 | 12/21/21 | to | 12/20/26 |
| Beauston, Casey | RP020-23 | Provision of County-Wide Digital Multi-Functional Imaging Devices and Management Services on a Multi-Year Contract | DOFS | Standard Office Systems | M | 01/02/24 | to | 12/31/24 | 01/02/24 | to | 12/31/28 |
| Beauston, Casey | RP021-23 | Provision of Safety, Health, and Loss Control Services on an Annual Contract | DOFS | Willis Towers Watson Southeast, Inc. Edgewood Partners Insurance Center, dba EPIC | A | 01/01/24 | to | 12/31/24 | 01/01/24 | to | 12/31/28 |
| Beauston, Casey | BL114-22 | Provision of Septic Tank and Lift Station Pumping, Maintenance, Installation, and Repair Services on an Annual Contract | DOCS Fire Police | Wind River Environmental | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Beauston, Casey | PA050-22 | Provision of Fire Extinguisher Maintenance Services on an Annual Contract | Fire DOSS Police Sheriff DWR DOCS | T.J.M. Sales & Services, Inc. dba Safe-T Fire Protection | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Beauston, Casey | PA052-21 | Purchase of Medical Oxygen and Carbon Dioxide | Fire | Airgas USA LLC | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Beauston, Casey | RP033-21 | Provision of Emergency Medical Patient Billing Services on an Annual Contract | Fire | Digitech Computer, LLC | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Beauston, Casey | RP035-21 | Provision of Armored Courier Services on an Annual Contract | DOFS | Brink's, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Beauston, Casey | RP025-19 | Provide Purchasing Card Services on a Multi-Year Contract | DOFS | Bank of America, N.A. | M | 01/01/20 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Beauston, Casey | RP026-19 | Merchant Processing Services | DOFS | Elavon, Inc. | M | 12/01/20 | to | 12/31/24 | 12/01/20 | to | 12/31/24 |
| Beauston, Casey | RP031-19 | Provision of Audit Services (Financial) | DOFS | Mauldin & Jenkins, CPA | M | 01/01/20 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Beauston, Casey | RP035-19 | Financial Advisory Services | DOFS | Public Financial Management | M | 01/01/20 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Beauston, Casey | RP036-19 | Personal Property Assessment & Administration Program | DOFS | Tax Management Associates, Inc. | M | 01/01/20 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Beauston, Casey | RP037-19 | Commercial & Industrial Valuations & Corresponding Assessment Administration Functions | DOFS | Tyler Technologies, Inc. | M | 01/01/20 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |

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| Beauston, Casey | BL105-22 | Poured-in-place Concrete & Associated Miscellaneous Site Work on an Annual Contract | DOCS Fire Police DWR | DAF Concrete, Inc. (primary) Multiplex, LLC (secondary) | A | 01/04/24 | to | 01/03/25 | 01/04/23 | to | 01/03/28 |
| Beauston, Casey | BL113-22 | Provision of Plumbing Repair, Maintenance, and Installation Services on an Annual Contract | DOCS Fire Police Sheriff DWR | Maxair Mechanical | A | 01/18/24 | to | 01/17/25 | 01/18/23 | to | 01/17/28 |
| Beauston, Casey | RP008-21 | Printing and Mailing of Various Tax Forms on an Annual Contract | DOFS | Diversified Companies, LLC | A | 02/08/24 | to | 02/07/25 | 02/08/22 | to | 02/07/27 |
| Beauston, Casey | RP026-20 | Provision of Residential Real Property Assessment and Administration Supplemental Services on Multi-Year Contract | DOFS | LMC, Inc. | M | 01/01/21 | to | 12/31/25 | 01/01/21 | to | 12/31/25 |
| Beauston, Casey | RP013-11 | Pension Investment Advisory & Consulting Services | DOFS | UBS Financial Services, Inc. | A | 08/18/21 | to | 08/17/99 | 08/18/11 | to | 08/17/99 |
| Bryant, Brittany | BL002-22 | Emergency Repair Services for Water and Sewer Mains | DWR | JDS, Inc. (fka John D. Stephens, Inc.) | A | 03/03/23 | to | 03/02/24 | 03/03/22 | to | 03/02/27 |
| Bryant, Brittany | BL005-20 | Instrumentation Calibration, Maintenance, Repair and Replacement on an Annual Contract | DWR | Argus -Hazco | A | 03/09/23 | to | 03/08/24 | 03/09/20 | to | 03/08/25 |
| Bryant, Brittany | BL014-20 | Provision of Heat Tracing and Insulation of Piping on an Annual Contract | DWR | Sinc Electrical Services | A | 04/22/23 | to | 04/21/24 | 04/22/20 | to | 04/21/25 |
| Bryant, Brittany | BL032-19 | Purchase of Portable Gas Detectors and Accessories on an Annual Contract | DWR | The Patch Group, LLD dba ASA Safety Equipment | A | 05/08/23 | to | 05/07/24 | 05/08/19 | to | 05/07/24 |
| Bryant, Brittany | BL042-19 | Replacement of Water Meters 2 Inches and Smaller | DWR | UWS, Inc. | A | 05/08/23 | to | 05/07/24 | 05/08/19 | to | 05/07/24 |
| Bryant, Brittany | BL009-22 | Pump Maintenance and Replacement | DWR | Goforth Williamson, Inc. | A | 05/18/23 | to | 05/17/24 | 05/18/22 | to | 05/17/27 |
| Bryant, Brittany | BL025-23 | Purchase of Magnesium Chloride Solution on a Six (6) Month Contract | DWR | Premier Magnesia, LLC | A | 12/04/23 | to | 06/03/24 | 03/21/23 | to | 12/03/24 |
| Bryant, Brittany | BL137-22 | Purchase of Chloride and Sodium Hypochlorite on a Six (6) Month Contract | DWR | Brenntag Mid-South, Inc. | A | 12/13/23 | to | 06/12/24 | 12/13/22 | to | 06/12/25 |
| Bryant, Brittany | BL026-23 | Purchase of Copper Tubing on an Annual Contract | DWR | Delta Municipal Supply Company | A | 06/22/23 | to | 06/21/24 | 06/22/23 | to | 06/21/28 |
| Bryant, Brittany | BL048-23 | Construction and Rehabilitation of Gravity and Sewer Force Mains on an Annual Contract | DWR | JDS, Inc. | A | 07/16/23 | to | 07/15/24 | 07/16/23 | to | 07/15/28 |
| Bryant, Brittany | BL049-23 | Construction and Maintenance of Water Mains on an Annual Contract | DWR | JDS, Inc. The Dickerson Group | A | 07/16/23 | to | 07/15/24 | 07/16/23 | to | 07/15/28 |
| Bryant, Brittany | PA030-22 | Purchase of Ready Mix Concrete | DWR | Ernst Enterprises of GA, Inc. Thomas Concrete | A | 08/09/23 | to | 08/08/24 | 08/09/22 | to | 08/08/27 |
| Bryant, Brittany | BL063-20 | Replacement of Large Water Meters, 3" or Larger | DWR | The Dickerson Group | A | 08/19/23 | to | 08/18/24 | 08/19/20 | to | 08/18/25 |
| Bryant, Brittany | BL065-21 | Provision of Pressure Washing Services on an Annual Contract | DWR | Jetstar Group, LLC | A | 09/16/23 | to | 09/15/24 | 09/16/21 | to | 09/15/26 |
| Bryant, Brittany | BL080-21 | Solids Dewatering and Thickening Polymer | DWR | Polydyne, Inc. | A | 10/19/23 | to | 10/18/24 | 10/19/21 | to | 10/18/26 |
| Bryant, Brittany | PA045-23 | Purchase, Installation, and Services of First Aid Cabinets on an Annual Contract | DWR | Cintas | A | 11/17/23 | to | 11/16/24 | 11/17/23 | to | 11/16/28 |
| Bryant, Brittany | BL133-23 | Purchase of Liquid Cationic Polymer on an Annual Contract | DWR | Polydyne, Inc. | | 11/28/23 | to | 11/27/24 | 11/28/23 | to | 11/27/28 |
| Bryant, Brittany | BL097-22 | Purchase of Water Treatment and Water Reclamation Chemicals on an Annual Contract | DWR | Airgas USA, LLC Brenntag Mid-South, Inc. C&S Chemicals Carus, LLC Cheney Lime & Cement Company, Inc. Leslie's Poolmart, Inc. Polytec, Inc. PVS Technologies, Inc. The Dycho Company, Inc. Thornton, Musso, and Bellemin, Inc. Univar Solutions USA, Inc. | A | 12/04/23 | to | 12/03/24 | 12/04/22 | to | 12/03/25 |

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| Bryant, Brittany | BL080-22 | Purchase of Liquid Magnesium Hydroxide Slurry on an Annual Contract | DWR | Polytec, Inc. | A | 12/13/23 | to | 12/12/24 | 12/13/22 | to | 12/12/27 |
| Bryant, Brittany | BL131-22 | Provision of Odor Control and Corrosion Protection Chemicals, Equipment, and Services on an Annual Contract | DWR | Evoqua Water Technologies, LLC | A | 12/13/23 | to | 12/12/24 | 12/13/22 | to | 12/12/27 |
| Bryant, Brittany | BL095-21 | Provision of Meter Reading Services on an Annual Contract | DWR | Bermex, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Bryant, Brittany | BL091-19 | Repair and Replacement of Electric Motors on an Annual Contract | DWR DOSS | Smith-Gray Electric Co., Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category A | DWR | AECOM Technical Services, Inc. Arcadis U.S., Inc. Ardurra Group, Inc. Black and Veatch Corporation Brown and Caldwell CDM Smith, Inc. Freese and Nichols, Inc. Gresham Smith Hazen and Sawyer HDR Engineering, Inc. Jacobs Engineering Group, Inc. Stantec Consulting Services, Inc. Tetra Tech, Inc. Wade Trim, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category B | DWR | AECOM Technical Services, Inc. Barge Design Solutions, Inc. Engineering Strategies, Inc. Freese and Nichols, Inc. Precision Planning, Inc. Prime Engineering, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/01/27 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category C | DWR | Geosyntec Consultants, Inc. Hazen Sawyer Rummel Klepper and Kahl, LLP Tetra Tech, Inc. WSP USA, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/02/27 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category D | DWR | Barge Design Solutions, Inc. Dewberry Engineers, Inc. Freese and Nichols, Inc. Rummel Klepper and Kahl, LLP Tetra Tech, Inc. WK Dickson & Co., Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/03/27 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category E | DWR | Dewberry Engineers, Inc. Freese and Nichols, Inc. Geosyntec Consultants, Inc. Hazen Sawyer Stantec Consulting Services, Inc. Tetra Tech, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/04/27 |

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| Bryant, Brittany | RP015-21 | DWR Demand Services, Category F | DWR | Ardurra Group, Inc. Engineering Strategies, Inc. Gresham Smith Hazen and Sawyer Jacobs Engineering Group, Inc. Tetra Tech, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/05/27 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category G | DWR | Arcadis U.S., Inc. Barge Design Solutions, Inc. Black and Veatch Corporation Brown and Caldwell Dewberry Engineers, Inc. Freese and Nichols, Inc. GHD, Inc. Jacobs Engineering Group, Inc. Stantec Consulting Services, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/06/27 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category H | DWR | Barge Design Solutions, Inc. Brown and Caldwell Dewberry Engineers, Inc. Hazen Sawyer Stantec Consulting Services, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/07/27 |
| Bryant, Brittany | RP015-21 | DWR Demand Services, Category I | DWR | Accura Engineering and Consulting Services, Inc. Aldea Services, Inc. Arcadis U.S., Inc. Ardurra Group, Inc. Atlas Technical Consultants, LLC Black and Veatch Corporation Blue Cypress Consulting, LLC Blue Water Group, Inc. Brown and Caldwell CDM Smith, Inc. Columbia Engineering and Services, Inc.; Corporate Environmental Risk Management, LLC (CERM) Dewberry Engineers, Inc. Engineering Design Technologies, Inc. Engineering Strategies, Inc. Freese and Nichols, Inc. Geographic Information Services, Inc. Geosyntec Consultants, Inc. Gresham Smith Hazen Sawyer; HDR Engineering, Inc. Hussey Gay Bell & Deyoung, Inc. IB Environmental, LLC Jacobs Engineering Group, Inc. KCI Technologies, Inc. Keck and Wood, Inc. Kimley-Horn and Associates, Inc. Lowe Engineers, LLC MC Squared, Inc. Mott Macdonald, LLC MR Systems, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 01/08/27 |
| Bryant, Brittany | BL092-22 | Provision of Sanitary Sewer and Force Main Rehabilitation Program on an Annual Contract | DWR | Southeast Pipe Survey Vortex Services, LLC | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Bryant, Brittany | BL098-20 | Sewer and Stormwater Assessment Program | DWR | Woolpert, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/21 | to | 12/31/25 |
| Bryant, Brittany | RP018-21 | Provision of Sanitary Sewer Flow Monitoring and Maintenance Services on a Multi-Year Contract | DWR | ADS, LLC | M | 07/20/21 | to | 12/31/24 | 07/20/21 | to | 12/31/24 |
| Bryant, Brittany | BL108-20 | Locating Services on an Annual Contract | DWR | One Vision Utility Services, LLC | A | 02/14/24 | to | 02/13/25 | 02/14/21 | to | 02/13/26 |
| Garland, Dana | RP024-17 | Provide Defined Contribution Retirement Plan Services | HR | Voya Institutional Plan Services, LLC | A | 10/01/21 | to | 09/30/99 | 10/01/18 | to | 09/30/99 |
| Garland, Dana | RP024-17 | Provide Defined Benefit Retirement Plan Services | HR | Transamerica Retirement Solutions, LLC | A | 12/14/21 | to | 12/13/99 | 12/14/18 | to | 12/13/99 |
| Garland, Dana | PA017-19 | Provision of Red Hat License/Support on an Annual Contract | ITS | Insight Public Sector, Inc. | A | 03/11/23 | to | 03/10/24 | 03/11/19 | to | 03/10/24 |

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| Garland, Dana | RP022-18 | ITS Professional Staffing Resources on an Annual Contract | ITS | DevCare Solutions Equal-Plus, Inc. LanceSoft Inc. MATRIX Resources, Inc. Motion Recruitment Partners, LLC Paramount Software Solutions, Inc. Synergy America, Inc. V3IT Consulting Group, Inc. vTech Solution, Inc. | A | 01/01/24 | to | 03/31/24 | 04/01/19 | to | 03/31/24 |
| Garland, Dana | BL111-22 | Purchase of Computer Hardware, Printers, File Servers, and Peripheral Equipment on an Annual Contract | ITS | PC Specialists, Inc. dba Technology Integration Group | A | 01/01/24 | to | 05/21/24 | 01/01/23 | to | 05/21/24 |
| Garland, Dana | BL040-18 | Purchase of Panasonic Toughbook and Toughpad Computers on an Annual Contract | ITS | ProLogic ITS, LLC | A | 09/05/22 | to | 05/21/24 | 09/05/18 | to | 05/21/24 |
| Garland, Dana | BL049-19 | Purchase of Notebook, Laptop and Tablet Computers on an Annual Contract | ITS | PC Specialists, Inc. dba Technology Integration Group (TIG) R&D Computers, Inc. | A | 05/22/23 | to | 05/21/24 | 05/22/19 | to | 05/21/24 |
| Garland, Dana | BL040-19 | Installation and Removal Services for Radios, MDT's and Affiliated Equipment | ITS | Mobile Communications America, Inc. | A | 06/05/23 | to | 06/04/24 | 06/05/19 | to | 06/04/24 |
| Garland, Dana | PA013-21 | Provision of Succession Planning and Related Consulting Services on an Annual Contract | HR | Aon Consulting, Inc. | A | 06/14/23 | to | 06/13/24 | 06/14/21 | to | 06/13/26 |
| Garland, Dana | PA017-21 | Purchase and Implementation of Succession Planning Visualization Application on a Multi-Year Contract | ITS | Nakisa, Inc. | M | 06/29/21 | to | 06/28/24 | 06/29/21 | to | 06/28/24 |
| Garland, Dana | RP002-19 | Provision of On-Site Wellness Center Administration on an Annual Contract | HR | Premise Health Employer Solutions, LLC | A | 01/01/24 | to | 06/30/24 | 01/01/20 | to | 06/30/24 |
| Garland, Dana | RP019-21 | Provision and Implementation of a Digital Automation Solution on an Annual Contract | ITS | Carahsoft Technology Corp. | A | 08/01/23 | to | 07/31/24 | 06/16/21 | to | 7/321/25 |
| Garland, Dana | RP028-22 | Provision of On Demand Recruiting Services on an Annual Contract | HR | ACT1 Group, Inc. dba ACTONE Executive Search Colin Baezinger & Associates Corporate Temps, Inc. Synergy America, Inc. The Waters Organization, Inc. | A | 08/25/23 | to | 08/24/24 | 08/25/22 | to | 08/24/27 |
| Garland, Dana | RP034-21 | Maintenance of Computers, Printers, Scanners, Servers and Peripheral Devices on an Annual Contract | ITS | Technology Integration Group (TIG) | A | 09/21/24 | to | 09/20/24 | 09/21/21 | to | 09/20/26 |
| Garland, Dana | BL062-22 | RemedyForce Services Desk on an Annual Contract | ITS | RightStar, Inc. | A | 07/30/23 | to | 09/29/24 | 07/30/22 | to | 09/29/27 |
| Garland, Dana | BL063-22 | Liferay Digital Experience Platform (DXP) Enterprise Subscription and Support on an Annual Contract | ITS | Link Development North America, LLC | A | 10/04/23 | to | 10/03/24 | 10/04/22 | to | 10/03/27 |
| Garland, Dana | BL062-23 | Provision of Commvault Support & Storage on an Annual Contract | ITS | Prosys Information Systems, Inc. | A | 10/11/23 | tp | 10/10/24 | 10/11/23 | to | 10/10/28 |
| Garland, Dana | BL106-23 | Purchase of Encryption Management Software on an Annual Contract | ITS | vPrime Tech, Inc. | A | 10/18/23 | to | 10/17/24 | 10/18/23 | to | 10/17/28 |
| Garland, Dana | RP028-23 | Provision of a Language Learning and Language Assessment Program on an Annual Contract | HR | Section A: Rosetta Stone Section B: Language Testing International, Inc. | A | 10/18/23 | to | 10/17/24 | 10/18/23 | to | 10/17/28 |
| Garland, Dana | PA035-21 | Red Hat - Jboss Enterprise Support on an Annual Contract | ITS | Emergent, LLC | A | 10/20/23 | to | 10/19/24 | 10/20/21 | to | 10/19/24 |
| Garland, Dana | BL091-21 | Purchase of Law Enforcement Hands Free Dictation Hardware Software and Services on an Annual Contract | ITS | ProLogic ITS, LLC | A | 10/20/23 | to | 10/19/24 | 10/20/21 | to | 10/19/26 |
| Garland, Dana | BL112-21 | Maintenance and Repair of Radio Towers for 800MHz Radio System on an Annual Contract | ITS | Midland Communications, Inc. | A | 11/02/23 | to | 11/01/24 | 11/02/16 | to | 11/01/26 |
| Garland, Dana | BL159-23 | Provision of Nutanix Hardware, Software, Support & Maintenance on an Annual Contract | ITS | ProSys Information Systems, Inc. | A | 12/06/23 | to | 12/05/24 | 12/06/23 | to | 12/06/28 |
| Garland, Dana | BL151-23 | Purchase of VMware vCenter, vSphere, Virtual Machine (VM) Site Recovery Manager (SRM) on an Annual Contract | ITS | Tommy TQL, LLC | A | 12/19/23 | to | 12/18/24 | 12/19/23 | to | 12/18/28 |
| Garland, Dana | BL114-21 | Purchase of NetMotion Wireless Mobility Software and Support on an Annual Contract | ITS | AT&T Mobility National Accounts, LLC | A | 12/19/23 | to | 12/18/24 | 12/19/21 | to | 12/18/26 |
| Garland, Dana | BL082-20 | Provision of Video Surveillance and Access Control on an Annual Contract | ITS | Comtech Communications of Georgia, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/21 | to | 12/31/25 |
| Garland, Dana | BL120-19 | Provision of Individual Stop Loss Coverage on an Annual Contract | HR | ReliaStar Life Insurance Company | A | 01/01/24 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |

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| Garland, Dana | RP032-22 | Provide Workers' Compensation Claims Administration Services on an Annual Contract | HR | Davies Claim Solutions, LLC | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Garland, Dana | RP037-21 | Provide Examination and Testing for Protective Services on an Annual Contract | HR | Industrial/Organizational Solutions, Inc. dba I/O Solutions | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Garland, Dana | RP011-23 | Provision of a Dental Program on an Annual Contract | HR | Cigna Health and Life Insurance Company | A | 01/01/24 | to | 12/31/24 | 01/01/29 | to | 12/31/29 |
| Garland, Dana | RP008-22 | Provision of a Wellness Program on an Annual Contract | HR | Sharecare, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Garland, Dana | RP034-22 | Maintenance and Support of the IBM FileNet ECM Solution on an Annual Contract | ITS | Fairfax Data Systems, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Garland, Dana | RP002-21 | Provision of a Retiree Medicare Advantage Plan on an Annual Contract | HR | Humana Insurance Company | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Garland, Dana | RP026-22 | Provision of an Employee Assistance Program (EAP) and Work Life Service on an Annual Contract | HR | ComPsych Corporation | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Garland, Dana | RP001-19 | Provision of Medical and Pharmacy Benefit Administration on an Annual Contract | HR | Aetna Life Insurance Company | A | 01/01/23 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Garland, Dana | RP001-21 | HMO Program on an Annual Contract | HR | Kaiser Foundation Health Plan of Georgia, Inc. | A | 01/01/23 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Garland, Dana | RP003-21 | Provision of a Voluntary Benefits Program on an Annual Contract | HR | ReliStar Life Insurance Company | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Garland, Dana | RP004-21 | Identity Theft Protection on an Annual Contract | HR | Identity Rehab Corporation dba ID Watchdog | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Garland, Dana | RP005-21 | Provision of Life, Accident and Disability Plans on an Annual Contract | HR | Metropolitan Life Insurance Company | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Garland, Dana | RP009-22 | Provision of a Vision Program on an Annual Contract | HR | Vision Service Plan Insurance Company dba VSP Vision Care | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Garland, Dana | RP018-19 | Provision of Temporary Clerical and Labor Services on a Multi-Year Contract | HR | Section A: Manpower Group USA, Inc. Preferred Personnel Solutions, Inc. The Waters Organization, LLC Section B: 22nd Century Technologies, Inc. Corporate Temps, Inc. Preferred Personnel Solutions, Inc. | M | 01/01/20 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Garland, Dana | RP032-21 | Provision of a Family Planning Program on an Annual Contract | HR | Maven Clinic Co. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Garland, Dana | RP010-23 | Provision of Spending Accounts on an Annual Contract | HR | Wex Health, Inc. dba WEX | A | 01/01/24 | to | 12/31/24 | 01/01/24 | | |
| Garland, Dana | PA043-22 | Purchase, Implementation, and Support of a Data Classification Tool on an Annual Contract | ITS | Securiti, LLC | A | 01/06/24 | to | 01/05/25 | 01/06/23 | to | 01/05/28 |
| Garland, Dana | RP029-21 | Broad Based Geographic Information Systems Services on an Annual Contract with four (4) options to renew | ITS | Dewberry Engineers, Inc. Kimley-Horn and Associates, Inc. Timmons Group, Inc. | A | 01/19/24 | to | 01/18/25 | 01/19/22 | to | 01/18/27 |
| Garland, Dana | RP038-21 | Provide Medical Examinations, Drug Screenings and other Miscellaneous Job Related Medical Screenings for Employees & Applicants on an Annual Contract | HR | Occupational Health Centers of Georgia, P.C dba Concentra Medical Centers | A | 02/01/24 | to | 01/31/25 | 02/01/22 | to | 01/31/27 |
| Garland, Dana | PA008-22 | Purchase of Red Hat OpenShift Platform Plus Standard Subscription on an Annual Contract | ITS | Insight Public Sector, Inc. | A | 02/02/24 | to | 02/01/25 | 02/02/22 | to | 02/01/27 |
| Garland, Dana | BL141-22 | On-Demand Installation Services for Voice and Data Wiring on an Annual Contract | ITS | Ideal Communications, Inc. - PRIMARY Core Technologies, Inc. - SECONDARY Com-Tech Communications of Georgia, Inc. - TERTIARY | A | 02/20/24 | to | 02/19/25 | 02/20/23 | to | 02/19/28 |
| Garland, Dana | RP018-20 | Provision of an Employee Service Awards Program on an Annual Contract | HR | Transcend Engagement, LLC | A | 03/01/24 | to | 02/28/25 | 03/01/21 | to | 02/28/26 |
| Garland, Dana | PA005-24 | Provision of Red Hat License/Support on an Annual Contract | ITS | Zones, LLC | A | 03/11/24 | to | 03/10/25 | 03/11/24 | to | 03/10/29 |
| Garland, Dana | PA013-23 | Provision of Nintex Forms and Workflows for SharePoint Online/Nintex Cloud on an Annual Contract | ITS | Protiviti, Inc. | A | 03/30/24 | to | 03/29/25 | 03/30/23 | to | 03/29/28 |
| Garland, Dana | PA016-21 | Purchase of Asset Stickers on an Annual Contract | ITS | XpressMyself.com, LLC | A | 05/27/24 | to | 05/26/25 | 05/27/21 | to | 05/26/26 |

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| Garland, Dana | RP013-20 | Provision of Professional Brokerage Services on a Multi-Year Contract | HR | Aon Consulting, Inc. | M | 01/01/21 | to | 12/31/25 | 01/01/21 | to | 12/31/25 |
| Garland, Dana | BL138-22 | Lease of Systems, Applications and Products (SAP) Equipment for the Gwinnett Justice and Administration Center and E911 on a 48-Month Lease | ITS | International Business Machines Corporation | M | 01/01/23 | to | 12/31/26 | 01/01/23 | to | 12/31/26 |
| Garland, Dana | RP006-21 | Provision of Enterprise Resource Planning (ERP) Software on a Multi-Year Contract | ITS | Mythics, Inc. | M | 11/30/22 | to | 11/30/28 | 11/30/22 | to | 11/30/28 |
| Garland, Dana | RP025-23 | ITS Professional Staffing Services on a Multi-Year Contract | ITS | Compass Solutions, LLC DevCare Solutions, Ltd. G2W Consulting, LLC Inficare, Inc. Infojini, Inc. Internal Data Resources, Inc. JW Affinity IT, LLC Millennium Franchise Group, LLC Motion Recruitment Partners, LLC Novalink Solutions, LLC ObjectWin Technology, Inc. Paramount Software Solutions, Inc. Rose International, Inc. Sage Group Technologies, Inc. Synergy America, Inc. Synkriom, Inc. TekSystems, Inc. Tryfacta, Inc. United Business Solutions, Inc. Volantsoft, Inc. | M | 04/01/24 | to | 12/24/28 | 04/01/24 | to | 12/24/28 |
| Holland, Alexis | PA050-21 | Provision of Household Hazardous Waste Recycling on an Annual Contract | DOSS | Ecoflo, Inc. | A | 02/22/22 | to | 02/21/24 | 02/22/22 | to | 02/21/25 |
| Holland, Alexis | PA004-21 | Provision of Paper Shredding for Special Events on an Annual Contract | DOSS | A1 Shredding and Recycling | A | 03/08/23 | to | 03/07/24 | 03/08/21 | to | 03/07/24 |
| Holland, Alexis | BL013-21 | Door and Door Frame Repairs and Replacements on an Annual Contract | DOCS DWR | Security Resources dba A&A Safe, Lock & Doors | A | 03/16/23 | to | 03/15/24 | 03/16/21 | to | 03/15/26 |
| Holland, Alexis | PA005-21 | Provision of Latex Paint Recycling for Special Events on an Annual Contract | DOSS | Global Paint Solutions, LLC | A | 03/18/23 | to | 03/17/24 | 03/18/21 | to | 03/17/24 |
| Holland, Alexis | BL005-22 | Inspection and Testing of Fire Sprinkler Systems at Various Gwinnett County Buildings | Sheriff DOSS DWR | Alliance Fire Protection Services, Inc. | A | 03/20/23 | to | 03/19/24 | 03/20/20 | to | 03/19/27 |
| Holland, Alexis | RP038-22 | Small Business Assistance Program (SBAP) utilizing Gwinnett County American Rescue Plan Act (ARPA) and CARES Act Community Development Block Grant (CDBG-CV) Funding on an Annual Contract | P&D | Geocko, Inc. dba FORWARD | A | 03/21/23 | to | 03/20/24 | 03/21/23 | to | 03/20/28 |
| Holland, Alexis | PA012-22 | Purchase and Installation of Zoning Signs on an Annual Contract | P&D | AKO Signs, Inc. | A | 03/28/23 | to | 03/27/24 | 03/28/22 | to | 03/27/27 |
| Holland, Alexis | PA001-22 | Rental of Uniforms on an Annual Contract | DOSS | Cintas Corp | A | 03/29/23 | to | 03/28/24 | 03/29/22 | to | 03/28/27 |
| Holland, Alexis | PA003-21 | Provision of Exterminating Services on an Annual Contract | DOCS Corrections Fire Police DOSS DWR OTC | Prime Pest | A | 04/01/23 | to | 03/31/24 | 04/01/21 | to | 03/31/26 |
| Holland, Alexis | PA007-22 | Mailing Services, Property Tax Division | OTC | Envelopes and Forms , Inc./Sure Bill | A | 04/01/22 | to | 03/31/24 | 04/01/22 | to | 03/31/27 |
| Holland, Alexis | BL020-21 | Purchase of Various Public Safety Motorcycles on an Annual Contract | DOSS | Killer Creek Harley Davidson | A | 04/05/21 | to | 04/04/24 | 04/05/21 | to | 04/04/26 |
| Holland, Alexis | PA007-21 | Inspection and Calibration of Fuel Dispensing Equipment | DOSS | United Pump and Controls, Inc. | A | 04/14/23 | to | 04/13/24 | 04/14/21 | to | 04/13/26 |

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| Holland, Alexis | BL017-20 | Installation, Inspection, Maintenance, and Repair of Doors and Windows on an Annual Contract | Fire DOSS DWR | Top Notch Dock & Door LLC | A | 04/19/22 | to | 04/18/24 | 04/19/20 | to | 04/18/25 |
| Holland, Alexis | BL030-22 | Provision of Various Equipment and Specialty Trailers and Accessories on an Annual Contract | DOSS | K&M Manufacturing, Inc. The Trailer Shop, LLC dba Trax and Trailers | A | 05/17/23 | to | 05/16/24 | 05/17/22 | to | 05/16/27 |
| Holland, Alexis | BL022-20 | Preventive Maintenance and Repair of Emergency Generators on an Annual Contract | Fire Police Sheriff DOSS DWR | Power & Energy Services | A | 05/18/23 | to | 05/17/24 | 05/18/20 | to | 05/18/25 |
| Holland, Alexis | RP020-22 | Provision and Implementation of a Line Queue Management Solution on an Annual Contract | P&D | Lavi Industries, Inc. dba Qtrac, LLC | A | 05/24/23 | to | 05/23/24 | 05/24/23 | to | 05/23/28 |
| Holland, Alexis | PA026-19 | Provision of HVAC Water Treatment Services on an Annual Contract | DOSS Sheriff | Chem-Aqua | A | 06/01/23 | to | 05/31/24 | 06/01/19 | to | 05/31/24 |
| Holland, Alexis | PA027-22 | Provision of Access Control & Security System Testing, Repair, and Installation Services | DOSS | Pathway Technologies, Inc. | A | 06/21/23 | to | 06/20/24 | 06/21/22 | to | 06/20/27 |
| Holland, Alexis | PA026-22 | Provision of Used Oil, Coolant, and Oil Filter Pickup and Disposal on an Annual Contract | DOSS | Universal Environmental Services, LLC | A | 06/27/22 | to | 06/26/24 | 06/27/22 | to | 06/26/27 |
| Holland, Alexis | BL044-19 | HVAC Services on an Annual Contract | DOCS DOSS | CMS Controls (MaxAir, Inc.) | A | 07/01/22 | to | 06/30/24 | 07/01/19 | to | 06/30/24 |
| Holland, Alexis | PA023-22 | Provision of Nuisance Abatement on an Annual Contract | P&D | Visionscapes, Inc. | A | 07/14/23 | to | 07/13/24 | 07/14/22 | to | 07/13/25 |
| Holland, Alexis | BL036-22 | Provision of Security and Traffic Control at Various Gwinnett County Tag Offices | OTC | Reliable Security Staffing, LLC | A | 07/28/23 | to | 07/27/24 | 07/28/22 | to | 07/27/25 |
| Holland, Alexis | PA011-21 | Destruction of Recyclable Materials on an Annual Contract | DOCS DOSS DWR | A1 Shredding and Recycling, Inc. | A | 08/30/23 | to | 08/29/24 | 08/30/21 | to | 08/29/26 |
| Holland, Alexis | BL051-23 | Gas and Diesel Fuel | DOSS | James River Solutions, LLC Sunoco, LP Boswell Oil Company | A | 09/01/23 | to | 08/31/24 | 09/01/23 | to | 08/31/28 |
| Holland, Alexis | BL066-20 | Purchase of Various Public Safety Vehicles on an Annual Contract | DOSS | Akins Ford Corporation Hardy Chevrolet Hardy Family | A | 09/02/23 | to | 09/01/24 | 09/02/20 | to | 09/01/25 |
| Holland, Alexis | PA028-23 | Provision of Analog Video Surveillance Repair, Replacement and Maintenance on an Annual Contract | DOCS DOSS | Divison28 | A | 09/21/23 | to | 09/20/24 | 09/21/23 | to | 09/20/28 |
| Holland, Alexis | BL067-21 | HVAC Services | DOSS | United Maintenance | A | 10/01/23 | to | 09/30/24 | 10/01/21 | to | 09/30/26 |
| Holland, Alexis | BL078-19 | Inspection, Maintenance, and Repair of Elevators and Escalators on an Annual Contract | DOCS Fire Police Sheriff DOSS DWR | Oracle Elevator Holdco, Inc. dba Premier Elevator | A | 10/02/23 | to | 10/01/24 | 10/02/19 | to | 10/01/24 |
| Holland, Alexis | BL069-21 | Comprehensive Materials & Field Testing and Miscellaneous Services | DOCS DOSS DOT DWR | Accura Engineering and Consulting Services, Inc. Atlas Technical Consultants, LLC Contour Engineering, LLC ECS Southeast, LLP Geo-Hydro Engineers, Inc. WSP USA Inc MC Squared, Inc. Matrix Engineering Group, Inc. NOVA Engineering & Environmental, LLC Professional Service Industries, Inc. S&ME, Inc. Sailors Engineering Associates, Inc. Schnabel Engineering, LLC Terracon Consultants, Inc. United Consulting Group, Ltd. dba United Consulting Willmer Engineering, Inc. Wood Environment & Infrastructure Solutions, Inc. | A | 10/05/23 | to | 10/04/24 | 10/05/21 | to | 10/04/26 |
| Holland, Alexis | PA031-19 | Mail Pre-Sort Services | DOSS | Dove Mailing, Inc. | A | 10/20/23 | to | 10/19/24 | 10/20/19 | to | 10/19/24 |
| Holland, Alexis | BL088-19 | Provision of Various Automobiles, Vans, Trucks, and Accessories on an Annual Contract | DOSS | Akin Ford LLC RHCB, LLC dba Rick Hendrick Chevrolet of Buford Wade Ford, Inc. | A | 11/06/23 | to | 11/05/24 | 11/06/19 | to | 11/05/24 |

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| Holland, Alexis | PA043-23 | Sale of Scrap metal | DOSS DOT DWR | M & M Waste, Inc. | A | 12/01/23 | to | 11/30/24 | 12/01/23 | to | 11/30/28 |
| Holland, Alexis | PA040-19 | Implementation of Digital Communications Channels on an Annual Contract | OTC | Springshare, LLC | A | 12/12/23 | to | 12/11/24 | 12/12/19 | to | 12/11/24 |
| Holland, Alexis | BL081-23 | Provision of Minor Roof Repairs, Roof Cleaning and Inspection, and Rood Condition Assessments on an Annual Contract | DOCS Fire Police DOSS DWR | Core Roofing Systems, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/24 | to | 12/31/28 |
| Holland, Alexis | RP031-23 | Provision of Standby Architectural and Engineering Services | DOSS | Axis Infrastructure LLC CAS Architecture, P.C. CPL Architects, Engineers, Landscape Architect and Survey D.P.C. CROFT and Associates, P.C. ForemanSeeley Fountain Inc. dba Foreman Seeley Fountain Architecture Gardner Spencer Smith Tench & Jarbeau, P.C. Goodwyn Mills Cawood LLC (GMC) Harris + Smith, LLC Jericho Design Group, LLC Lindsay Pope Brayfield & Associated, Inc. McMillan Pazdan Smith, LLC Pieper, O'Brien Herr Architects, LTD. Pond & Company Praxis3, LLC Precision Planning, Inc. Prime Engineering, Inc. Raymond Engineering-Georgia, Inc. Tunnel Spangler & Associates, Inc. dba TSW | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/28 |
| Holland, Alexis | RP023-20 | Provision of Wrecker Services | Police DOSS | Lance Wrecker Service Willard Wrecker Service Statewide Wrecker Service | A | 01/01/24 | to | 12/31/24 | 01/01/21 | to | 12/31/25 |
| Holland, Alexis | PA048-22 | Telecommunications Management Services | P&D | Georgia Municipal Association | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Holland, Alexis | RP023-19 | Provision of Food Services | DOSS | Southern Foodservice, Inc. | M | 01/01/20 | to | 12/31/24 | 01/01/20 | to | 12/31/24 |
| Holland, Alexis | BL108-21 | On-Call Electrical Repair, Maintenance, and Installation Services on an Annual Contract | DOCS FIRE Police Sheriff DOSS | LMI Systems Inc. Cleveland Electrical Company | A | 01/04/24 | to | 01/03/25 | 01/04/22 | to | 01/03/27 |
| Holland, Alexis | BL118-19 | Provision of Landscaping Maintenance Services at Various Gwinnett County Facilities | DOSS | Visionscapes, Inc. | A | 01/08/24 | to | 01/07/25 | 01/08/20 | to | 01/07/25 |
| Holland, Alexis | PA038-21 | Purchase of Archive Storage Boxes on an Annual Contract | Clerk of Courts DOSS | The Paige Company Containers, Inc. | A | 01/22/24 | to | 01/21/25 | 01/22/22 | to | 01/21/27 |
| Holland, Alexis | RP021-20 | Provision of Custodial Services at Various Gwinnett County Facilities for the Department of Support Services | DOSS | Intercontinental Commercial Services, Inc. (ICS, Inc.) | A | 02/01/24 | to | 01/31/25 | 02/01/21 | to | 01/31/26 |

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| Holland, Alexis | PA036-21 | Provision of Security Alarm Systems Monitoring, Maintenance, Repair and Installation on an Annual Contract | POLICE DOSS DWR | Entec Systems, Inc. | A | 02/01/24 | to | 01/31/25 | 02/01/22 | to | 01/31/27 |
| Holland, Alexis | PA049-21 | Review of Cellular Tower Applications | P&D | eMuWave, PLLC | A | 02/01/24 | to | 01/31/25 | 02/01/22 | to | 01/31/25 |
| Holland, Alexis | BL126-19 | Provision of Comprehensive Grounds Chemical Application Services on an Annual Contract | DOSS | Art-Scape, Inc. | A | 02/03/24 | to | 02/02/25 | 02/03/20 | to | 02/02/25 |
| Holland, Alexis | BL120-22 | Cutting and Removal of Trees and Limbs and Stump Grinding on an Annual Contract | DOSS Fire Police | Performance Tree Service, LLC Turcios Tree Services, LLC | A | 02/07/24 | to | 02/06/25 | 02/07/23 | to | 02/06/28 |
| Holland, Alexis | PA051-21 | Provision of Electronic Recycling on an Annual Contract | DOSS | Novus Solutions, LLC | A | 02/22/24 | to | 02/21/25 | 02/22/22 | to | 02/21/25 |

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| Holland, Alexis | PA003-23 | The Provision of Printing and Mailing Services for the Licensing and Revenue Office | P&D | Envelopes & Forms, Inc. dba Surebill | A | 03/01/24 | to | 02/28/25 | 03/01/23 | to | 02/28/28 |
| Holland, Alexis | BL136-23 | Flooring Installation, Replacement and Repairs on an Annual Contract | DOSS | DCO, Inc. dba DCO Commercial Floors | A | 12/06/23 | to | 12/05/24 | 12/06/23 | to | 12/05/28 |
| Milstein, Michael | PA005-23 | Purchase of Inmate Wristbands | Sheriff | Precision Dynamics | A | 02/03/24 | to | 02/02/25 | 02/03/23 | to | 02/02/28 |
| Milstein, Michael | PA048-21 | Maintenance and repair of time/date stamps | Clerk of Court | Georgia Time Recorder Co., Inc. | A | 02/15/24 | to | 02/14/25 | 02/15/22 | to | 02/14/25 |
| Milstein, Michael | BL117-22 | Purchase and Installation of Guardrail and Fencing | DOT | Martin-Robbins Fence Company | A | 02/16/23 | to | 02/15/24 | 02/16/23 | to | 02/15/27 |
| Milstein, Michael | BL019-22 | Equipment and Services for Trash Removal and Disposal with Chemical Dispensers | Sheriff | BFI Waste Services, LLC dba Republic Services of GA | A | 02/16/24 | to | 02/15/25 | 02/16/22 | to | 02/15/27 |
| Milstein, Michael | BL101-18 | Disposal of Construction Debris & Waste | DWR DOT | Patrick Inert | A | 02/20/23 | to | 02/19/24 | 02/20/19 | to | 02/19/24 |
| Milstein, Michael | PA036-23 | Supplemental Purchase of Reinforced Concrete Pipe on a Six (6) Month Contract | DWR | Foley Products | A | 09/25/23 | to | 02/24/24 | 09/25/23 | to | 02/24/24 |
| Milstein, Michael | BL003-19 | Construction and/or Replacement of Concrete Curbs, Gutters, Basin Lids, and Sidewalks | DOT | Peach State Construction Co. | A | 03/01/23 | to | 02/28/24 | 03/01/19 | to | 02/28/24 |
| Milstein, Michael | BL173-23 | Construction and/or Replacement of Concrete Curbs, Gutters, Basin Lids, and Sidewalks | DOT | Peach State Construction Co. DAF Concrete, Inc. | A | 02/29/24 | to | 02/28/25 | 02/29/24 | to | 02/28/29 |
| Milstein, Michael | BL008-23 | Purchase of Manhole Sections, Rings, Covers and Precast Drainage Structures | DWR | Empire Pipe & Supply Company Georgia Precast Concrete, Inc. | A | 03/02/23 | to | 03/01/24 | 03/02/23 | to | 03/01/28 |
| Milstein, Michael | BL133-22 | Supplemental Disposal of Construction Debris & Household Waste on an Annual Contract | DOT DWR | Metro Green Recycling | A | 03/03/23 | to | 03/02/24 | 03/03/23 | to | 03/02/25 |
| Milstein, Michael | PA003-22 | Purchase of Business Cards on an Annual Contract | Communications | DBH Printing, LLC dba Atlanta Printing | A | 03/04/23 | to | 03/03/24 | 03/04/22 | to | 03/03/27 |
| Milstein, Michael | BL116-22 | Purchase and Installation of Custom Signs on an Annual Contract | DOCS DOT DWR | Southeastern Signs, Inc. | A | 03/07/24 | to | 03/06/25 | 03/07/23 | to | 03/06/28 |
| Milstein, Michael | BL014-23 | Right-of Way Mowing of County Roads on an Annual Contract | DOT | Georgia Green Grounds Care, LLC dba Georgia Green Landscaping and NGL & Erosion Control Group, LLC | A | 03/21/24 | to | 03/20/25 | 03/21/23 | to | 03/20/27 |
| Milstein, Michael | BL015-23 | Mowing and Trimming of Landscaped Roadsides and Along Public Sidewalks on an Annual Contract | DOT | ACS Landscape Management, Inc. and Georgia Green Grounds Care, LLC dba Georgia Green Landscaping | A | 03/21/24 | to | 03/20/25 | 03/21/23 | to | 03/20/27 |
| Milstein, Michael | BL028-23 | Inspection, Maintenance and Repair of Hoists and Cranes on an Annual Contract | DWR | Material Handling Systems, Inc. | A | 03/22/23 | to | 03/21/24 | 03/22/23 | to | 03/21/28 |
| Milstein, Michael | BL018-19 | Lighting Replacement and Upgrade Services | DWR | Capital City Electrical Services, LLC Cleveland Electric Company Greenspeed Energy Solutions, LLC | A | 04/17/23 | to | 04/16/24 | 04/17/19 | to | 04/16/24 |
| Milstein, Michael | BL007-20 | Purchase of Hot Asphaltic Patch Mix | DOT | E.R. Snell Contractor, Inc. Pittman Construction Company, Inc. | A | 04/18/23 | to | 04/17/24 | 03/06/20 | to | 04/17/25 |
| Milstein, Michael | BL029-23 | HVAC System Maintenance, Repair and Replacement Services for Various Department of Water Resources Locations on an Annual Contract | DWR | 5 Seasons Mechanical, LLC Aircond Corporation dba EMCOR Services Maxair Mechanical, LLC United Maintenance, Inc. | A | 04/18/23 | to | 04/17/24 | 04/18/23 | to | 04/17/28 |
| Milstein, Michael | PA046-22 | Purchase of Ductile Iron Pipe on a Semi-Annual Contract | DWR | Consolidated Pipe & Supply Ferguson Enterprises dba Ferguson Waterworks Piping Supply Co., Inc./AMS Utility Division | S | 10/25/23 | to | 04/24/24 | 10/25/22 | to | 04/24/25 |
| Milstein, Michael | BL007-23 | Purchase of Transparent Vinyl Covered Mattresses on an Annual Contract | Sheriff | Bob Barker Company, Inc. | A | 04/26/23 | to | 04/25/25 | 04/26/23 | to | 04/25/28 |
| Milstein, Michael | PA005-22 | Purchase of Sewer Repair Parts & PVC Pipe on a Six Month Contract | DWR | Ferguson Enterprises, LLC Piping Supply Company, Inc. Southeastern Industrial Plastics, Inc. | S | 11/02/23 | to | 05/01/24 | 05/02/22 | to | 11/01/24 |
| Milstein, Michael | BL031-22 | Provide, Install, Mark, Repair, and Remove Speed Humps | DOT | Georgia Paving, Inc. The Dickerson Group, Inc. | A | 05/03/23 | to | 05/02/24 | 05/03/22 | to | 05/02/26 |
| Milstein, Michael | RP039-21 | Document Processing Services for the Department of Water Resources | DWR | Datamatx, Inc. | A | 05/03/23 | to | 05/02/24 | 05/03/22 | to | 05/02/27 |

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|-------------------|----------|--|---------------------|--|------|-----------------------|----|----------|--|----|----------|
| | | | | | | | | | | | |
| Milstein, Michael | BL015-22 | Provide Collection Services at Household Hazardous Waste Event | DWR | MXI Environmental Services, LLC | A | 05/04/23 | to | 05/03/24 | 05/04/22 | to | 05/03/25 |
| Milstein, Michael | PA021-22 | Purchase of HVAC Air Filters | Sheriff | Carolina Filters, Inc. | A | 05/04/23 | to | 05/03/24 | 05/04/22 | to | 05/03/27 |
| Milstein, Michael | PA013-22 | Dust Control Services on an Annual Contract | DOT | B and B Oil Co., Inc. | A | 05/06/23 | to | 05/05/24 | 05/06/22 | to | 05/05/26 |
| Milstein, Michael | BL017-19 | Variable Frequency Drive Maintenance Services | DWR | Electronic Maintenance Associates, Inc. (EMA) | A | 05/07/23 | to | 05/06/24 | 05/07/19 | to | 05/06/24 |
| Milstein, Michael | BL015-20 | Utility Easement Maintenance Program | DWR | Premier Tree & Shrub Care, LLC | A | 05/19/23 | to | 05/18/24 | 05/19/20 | to | 05/18/25 |
| Milstein, Michael | RP031-18 | Watershed Improvements | DWR | Clean Water Consultants | A | 05/22/23 | to | 05/21/24 | 05/22/19 | to | 05/21/24 |
| Milstein, Michael | BL021-23 | Purchase and Installation of Sod on an Annual Contract | DOCS | Pro Care Landscaping, LLC | A | 06/06/23 | to | 06/05/24 | 06/06/23 | to | 06/05/27 |
| Milstein, Michael | RP040-22 | Provision of On-Demand Consulting Services for Marketing, Public Relations, and Communications on an Annual Contract | Communications | Jackson Spalding, Inc. | A | 06/06/23 | to | 06/05/24 | 06/06/23 | to | 06/05/28 |
| Milstein, Michael | BL047-23 | Classified and Unclassified Hauling on an Annual Contract | DOT | Printing Services, Inc. dba Contract Services Company | TERM | 06/07/23 | to | 06/06/24 | 06/07/23 | to | 06/06/27 |
| Milstein, Michael | RP014-21 | Provision of Aviation Demand Professional Services | DOT | Michael Baker International, Inc. | A | 06/15/23 | to | 06/14/24 | 06/15/21 | to | 06/14/26 |
| Milstein, Michael | RP013-23 | Provision of Microtransit Technology Package and Support Services on an Annual Contract | DOT | RideCo U.S. Inc. | A | 06/20/23 | to | 06/19/24 | 06/20/23 | to | 06/19/28 |
| Milstein, Michael | BL059-23 | Purchase of Water Meters on an Annual Contract | DWR | Badger Meter, Inc. Consolidated Pipe & Supply Company, Inc. Neptune Technology Group, Inc. | A | 06/21/23 | to | 06/20/24 | 06/21/23 | to | 06/20/28 |
| Milstein, Michael | BL057-22 | Purchase of Water Meter Assembly Repair Parts, Fittings and Meter Boxes | DWR | Delta Municipal Supply Co. Ferguson Enterprises, LLC | A | 06/21/23 | to | 06/20/24 | 06/21/22 | TO | 06/20/24 |
| Milstein, Michael | PA012-21 | Backflow Testing, Re-testing Repairs and Installation | DOCS Fire DWR | American Backflow Specialists, Inc. | A | 06/23/23 | to | 06/22/24 | 06/23/21 | to | 06/22/26 |
| Milstein, Michael | RP012-22 | Facility Maintenance Services | DWR | Crowder Construction Co. Lanier Contracting Co. Western Summit Constructors, Inc. Alberici Constructors | A | 06/28/23 | to | 06/27/24 | 06/28/22 | to | 06/27/27 |
| Milstein, Michael | PA026-23 | Purchase of Case File Folders on an Annual Contract | Solicitor's Office | Nelson Business Products | A | 06/29/23 | to | 06/28/24 | 06/29/23 | to | 06/28/28 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | 1st Engineering, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | AECOM Technical Services, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | American Engineers, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Arcadis U.S., Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Atkins North America, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Axis Infrastructure, LLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Barge Design Solutions, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | CDM Smith, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | CHA Consulting, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Columbia Engineering and Services, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Dewberry Engineers, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Gresham Smith | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Heath & Lineback Engineers, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | HNTB Corporation | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Holt Consulting Company, LLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |

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| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Hussey, Gay, Bell & DeYoung, Inc. Consulting Engineers | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Infrastructure Consulting & Engineering, PLLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Jacobs Engineering Group, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | KCI Technologies, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Keck & Wood, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Kimley-Horn and Associates, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Lowe Engineers, LLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Michael Baker International, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Moffatt & Nichol, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Mott MacDonald, LLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | NV5 Engineers and Consultants, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Parsons Transportation Group, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Pond & Company | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Practical Design Partners, LLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Precision Planning, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Prime Engineering, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Qk4, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | R. K. Shah & Associates, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |

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| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Rummel, Klepper & Kahl, LLP | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Surveying and Mapping, LLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | T2 UES Inc. dba T2 Utility Engineers | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Thomas & Hutton Engineering Co. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Toole Design Group, LLC | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | TranSystems Corporation | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | Vanasse Hangen Brustlin, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | RP001-22 | Transportation Consultant Demand Professional Services on an Annual Contract | DOT | WSP USA, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | PA010-21 | Lease of Folder Inserter | Solicitor's Office | Quadient, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/21 | to | 06/30/24 |
| Milstein, Michael | PA025-22 | Water Conservation Education Program | DWR | Tinker, LL | A | 07/01/23 | to | 06/30/24 | 07/01/22 | to | 06/30/27 |
| Milstein, Michael | BL018-21 | Purchase of Drug Testing Supplies Utilizing a Drugs of Abuse Analyzer | AOC | Microgenics | A | 07/05/23 | to | 07/04/24 | 07/05/21 | to | 07/04/26 |
| Milstein, Michael | BL030-20 | Rental & Laundering Services of Fire Resistant & Daily Wear Clothing on an Annual Contract | DWR | Cintas Corporation | A | 07/14/23 | to | 07/04/24 | 07/14/20 | to | 07/13/25 |
| Milstein, Michael | BL075-23 | Intallation of New Water Meters | DWR | UWS, Inc. | A | 07/19/23 | to | 07/18/24 | 07/19/23 | to | 07/18/28 |
| Milstein, Michael | BL045-22 | Traffic Control Signs, Aluminum Blanks and U-Channel Posts | DOT | Vulcan, Inc., dba Vulcan Signs, dba Vulcan Aluminum | A | 07/20/23 | to | 07/19/24 | 07/20/22 | to | 07/19/27 |
| Milstein, Michael | BL060-22 | Repair & Replacement of Water Service Lines | DWR | The Dickerson Group | A | 07/20/23 | to | 07/19/24 | 07/20/22 | to | 07/19/27 |
| Milstein, Michael | BL012-19 | Coatings Restoration on an Annual Contract | DWR | A&D Painting, Inc. Baker Building Services, Inc. CROM, LLC dba CROM Coatings and Restorations Llamas Coatings, Inc. | A | 08/07/23 | to | 08/06/24 | 08/07/19 | to | 08/06/24 |
| Milstein, Michael | PA036-19 | Canadian Geese Removal | DWR | Geese Police of N. GA | A | 08/09/23 | to | 08/08/24 | 08/09/19 | to | 08/08/24 |
| Milstein, Michael | PA020-20 | Rental of Uniforms for the Department of Water Resources | DWR | Cintas Corporation | A | 08/11/23 | to | 08/10/24 | 08/11/20 | to | 08/10/24 |
| Milstein, Michael | BL066-22 | Traffic Signal Electrical Equipment Material & Line Hardware on an Annual Contract | DOT | 360 Network Solutions, LLC CDK Enterprises, Inc. dba Southern Lighting & Traffic Systems Control Technologies, Inc. Cubic ITS, Inc. General Traffic Equipment Corp. ITS Plus, Inc. Temple, Inc. Traffic Parts, Inc. Utilicom Supply Associates, LLC | A | 08/17/23 | to | 08/16/24 | 08/17/22 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | AECOM Technical Services, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | Atkins North America, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | CDM Smith, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | Columbia Engineering and Services, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |

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| | | | | | | | | | | | |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | HNTB Corporation | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | iParametrics, LLC | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | Jacobs Engineering Group, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | Kimley-Horn and Associates, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | LTK Consulting Services, Inc. dba Hatch LTK | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | Modern Mobility Partners, LLC | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | The Collaborative Firm, LLC | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | TransSystems Corporation | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | Vanasse Hangen Brustlin, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | RP012-21 | Provision of Transit Demand Professional Services | DOT | WSP USA, Inc. | A | 08/17/23 | to | 08/16/24 | 08/17/21 | to | 08/16/26 |
| Milstein, Michael | PA036-22 | Purchase of File Folders on an Annual Contract | Clerk of Court Probate Court | TAB Products Co., LLC | A | 08/18/23 | to | 08/17/24 | 08/18/22 | to | 08/17/26 |
| Milstein, Michael | BL066-19 | Trenchless Stormwater Pipe | DWR | Southern Premier Contractors, Inc. Vortex Services, LLC | A | 08/21/23 | to | 08/20/24 | 08/21/19 | to | 08/20/24 |
| Milstein, Michael | BL112-23 | Purchase of Reinforced Concrete Pipe and Corrugated (Aluminized) Steel Pipe and Bands on an Annual Contract | DWR | Southeast Culvert INC | A | 08/25/23 | to | 08/24/24 | 08/25/23 | to | 08/24/28 |
| Milstein, Michael | PA015-20 | Truck Scale Calibration Services on an Annual Contract | DWR | Scale Systems, Inc. | A | 08/27/23 | to | 08/26/24 | 08/27/20 | to | 08/26/25 |
| Milstein, Michael | PA017-22 | Purchase of Glass Beads | DOT | Swarco Industries, LLC | A | 09/07/23 | to | 09/06/24 | 09/07/22 | to | 09/06/25 |
| Milstein, Michael | PA030-23 | Maintenance, Repair and Replacement of Compressor and Associated Ancillary Equipment | DWR | Air Compressor Sales, Inc. | A | 09/10/23 | to | 09/09/24 | 09/10/23 | to | 09/09/28 |
| Milstein, Michael | BL091-23 | Mowing of Sediment Pond Areas on an Annual Contract | DOT | Northeast Landscaping & Tree Services, Inc. | A | 09/12/23 | to | 09/11/24 | 09/12/23 | to | 09/11/28 |
| Milstein, Michael | PA041-22 | Purchase and Delivery of Crushed Stone | DoCS | Vulcan | A | 09/14/23 | to | 09/13/24 | 09/14/22 | to | 09/13/27 |
| Milstein, Michael | PA023-19 | Provision of Laboratory Analysis Services | DWR | Analytical Environmental Services | A | 09/17/23 | to | 09/16/24 | 09/17/19 | to | 09/16/24 |
| Milstein, Michael | PA024-23 | Supplemental Laboratory Analysis Services on an Annual Contract | DWR | Eurofins Environment Testing Southeast, LLC | A | 09/17/23 | to | 09/16/24 | 06/27/23 | to | 09/16/24 |
| Milstein, Michael | BL103-23 | Supplemental Contract for the Provision of Sidewalk Trip Hazard Removal Services on an Annual Contract | DOT | Georgia Safe Sidewalks, LLC | A | 09/20/23 | to | 09/19/24 | 09/20/23 | to | 09/19/28 |
| Milstein, Michael | BL066-23 | Provision of Speed Limit Feedback Radar Signs on an Annual Contract | DOT Police | Radarsign, LLC | A | 09/20/23 | to | 09/19/24 | 09/20/23 | to | 09/19/28 |
| Milstein, Michael | BL060-21 | Bypass Pumping Services | DWR | Xylem Dewatering Solutions | A | 09/20/23 | to | 09/19/24 | 09/20/21 | to | 09/20/26 |
| Milstein, Michael | BL089-22 | Inspection and Exercising of Water and Sewer Valves | DWR | Xylem Dewatering Solutions | A | 09/21/23 | to | 09/20/24 | 09/21/22 | to | 09/20/27 |
| Milstein, Michael | BL073-22 | Purchase of Crushed Stone on an Annual Contract | DOT DWR | Martin Marietta Materials Metro Green Recycling, LLC | A | 09/21/23 | to | 09/20/24 | 09/21/22 | to | 09/20/27 |
| Milstein, Michael | PA021-20 | Rental of Hydraulic Truck Cranes and Boom Trucks on an Annual Contract | DWR | Maxim Crane Works, L.P. | A | 09/21/23 | to | 09/20/24 | 09/21/20 | to | 09/20/25 |
| Milstein, Michael | PA022-21 | Purchase of Concentrated Liquid Cleaning Solution on an Annual Contract | Sheriff | SmithConn Supply | A | 09/23/23 | to | 09/22/24 | 09/23/21 | to | 09/22/26 |
| Milstein, Michael | BL087-22 | Provision of PFAS (Per-and Polyfluoroalkyl Substances) Analytical Services | DWR | Enthalpy Analytical, LLC | A | 09/28/23 | to | 09/27/24 | 09/28/22 | to | 09/27/27 |
| Milstein, Michael | BL082-23 | Trimming of Trees in Medians and Along Right of Ways on an Annual Contract | DOT | Georgia Green Grounds Care, LLC dba Georgia Green Landscaping | A | 10/03/23 | to | 10/02/24 | 10/03/22 | to | 10/02/28 |
| Milstein, Michael | BL078-23 | Purchase of Fire Hydrants and Fire Hydrant Repair Parts | DWR | Ferguson Enterprises, LLC Hydraflo, Inc. | A | 10/04/23 | to | 10/03/24 | 10/04/23 | to | 10/03/28 |
| Milstein, Michael | BL058-21 | Provision of Scanning and Indexing Historical Court Documents | Clerk of Court | MEI Mail Services, Inc. | A | 10/06/23 | to | 10/05/24 | 10/06/21 | to | 10/05/26 |
| Milstein, Michael | BL076-20 | Restoration of Utility Repairs on an Annual Contract | DWR | DAF Concrete | A | 10/07/23 | to | 10/06/24 | 10/07/20 | to | 10/06/25 |
| Milstein, Michael | BL100-23 | Above Ground Pre-Stressed Concrete Tanks Inspection & Repair | DWR | CROM, LLC Structural Preservation Systems | A | 10/17/23 | to | 10/16/24 | 10/17/23 | to | 10/16/28 |
| Milstein, Michael | BL131-23 | On Call Water and Waste Water Tank Cleaning | DWR | Allsouth Environmental Services | A | 11/05/23 | to | 11/04/24 | 11/05/23 | to | 11/04/28 |
| Milstein, Michael | BL102-20 | Provision of Maintenance, Repair and Programming Services for Jail Electronic Control Systems | Sheriff | Unique Security, Inc. | A | 11/06/23 | to | 11/05/24 | 11/06/20 | to | 11/05/25 |
| Milstein, Michael | BL086-23 | Purchase of Centerline and Crosswalk Paint on an Annual Contract | DOT | LBS Enterprises, LLC dba Allstates Coatings Company | A | 11/07/23 | to | 11/06/24 | 11/07/23 | to | 11/06/28 |
| Milstein, Michael | PA036-20 | Rental and Laundering of Daily Wear Clothing on an Annual Contract | DOT | Cintas Corporation No. 2 | A | 11/16/23 | to | 11/15/24 | 11/16/20 | to | 11/15/25 |

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| | | | | | | | | | | | |
| Milstein, Michael | BL100-22 | Provision of Grounds Maintenance at Various Department of Water Resources Facilities on an Annual Contract | DWR | ACS Landscape Fresh Cut Lawns Yellowstone Landscape SE, LLC | A | 11/16/23 | to | 11/15/24 | 11/16/22 | to | 11/15/27 |
| Milstein, Michael | BL036-20 | Sweeping of Curbs & Intersections on an Annual Contract | DOT | Pateco Services, Inc. | A | 11/17/23 | to | 11/16/24 | 11/17/20 | to | 11/16/24 |
| Milstein, Michael | RP036-21 | Provision of Custodial Services at Various Gwinnett County Facilities for the Department of Water Resources | DWR | Building Maintenance Services, Inc. | A | 12/01/23 | to | 11/30/24 | 12/01/21 | to | 11/30/26 |
| Milstein, Michael | BL082-21 | Purchase of Lead-Free Water Service Saddles, Couplings, Clamps, and Valves | DWR | Delta Municipal Supply Company, Inc. Empire Pipe & Supply Ferguson Enterprises, LLC | A | 12/04/23 | to | 12/03/24 | 12/04/21 | to | 12/03/26 |
| Milstein, Michael | BL113-21 | Provision of Airfield Electrical Repairs, Replacements, Installations and Troubleshooting on an Annual Contract | DOT | Brooks-Berry-Haynie & Associates, Inc. | A | 12/06/23 | to | 12/05/24 | 12/06/21 | to | 12/05/26 |
| Milstein, Michael | RP027-22 | Provision of Control System Irrigation Services for DWR SCADA Program on an Annual Contract | DWR | MR Systems, Inc. | A | 12/07/23 | TO | 12/06/24 | 12/07/22 | TO | 12/06/27 |
| Milstein, Michael | BL125-21 | Provide Water Quality Analytical Services | DWR | Eurofins Eaton Analytical, LLC | A | 12/15/23 | to | 12/14/24 | 12/15/21 | to | 12/14/25 |
| Milstein, Michael | BL126-23 | Pavement Marking Services on an Annual Contract | DOT | Peek Pavement Marking, LLC | A | 01/01/24 | to | 12/31/24 | 01/01/24 | to | 12/31/29 |
| Milstein, Michael | RP032-23 | Provision of Probation Services for the State Court of Gwinnett County | AOC | Southeast corrections, LLC | A | 01/01/24 | to | 12/31/24 | 01/01/24 | to | 12/31/29 |
| Milstein, Michael | BL083-20 | Provision of Inspection and Repair Services for Fire Hydrants | DWR | American Flow Services, LLC Georgia Hydrant Services, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/21 | to | 12/31/25 |
| Milstein, Michael | BL125-22 | Provision of Stormwater Infrastructure Repair and Replacement | DWR | The Dickerson Group, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Milstein, Michael | BL092-21 | Traffic Signal and Intelligent Transportation System (ITS) Demand Services on an Annual Contract | DOT | D.E.T., Inc. Lumin8 Transportation Technologies, LLC North Cherokee Electrical, Inc. Over and Under General Contractor, Inc. The Comtran Group, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/22 | to | 12/31/26 |
| Milstein, Michael | RP014-20 | Project Management Professional Services | DOT | Atlas Technical Consultants, LLC | A | 01/01/24 | to | 12/31/24 | 01/01/21 | to | 12/31/25 |
| Milstein, Michael | RP008-20 | Provision of Misdemeanor Probation Services for the Superior Court of Gwinnett County | AOC | Professional Probation Services, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/21 | to | 12/31/26 |
| Milstein, Michael | RP033-22 | Provision of Interpreter Services for the Gwinnett Judicial Circuit on an Annual Contract | AOC | Latin American Translators Network (LATN), Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Milstein, Michael | BL099-22 | Provision of Electrical Equipment Installation, Inspection, and Repair Services | DWR | Cleveland Electric Company | A | 01/01/24 | to | 12/31/24 | 01/01/23 | to | 12/31/27 |
| Milstein, Michael | BL141-23 | Landfill Disposal of Bio-Solids and Grit and Screenings | DWR | Waste Eliminator | A | 01/01/24 | to | 12/31/24 | 01/01/24 | to | 12/31/29 |
| Milstein, Michael | RP035-22 | Printing on Demand Service on an Annual Contract | Communications | Digital Xpress Printing, Inc. Moore Partners, Inc. dba More Business Solutions Premier Copy, Inc. Print Solutions, Inc. | A | 01/06/24 | to | 01/05/25 | 01/06/23 | to | 01/05/28 |
| Milstein, Michael | RP033-19 | Provision of online and toll-free court payment services | Recorders Court | nCourt, LLC | A | 01/08/24 | to | 01/07/25 | 01/08/19 | to | 01/07/25 |
| Milstein, Michael | PA043-21 | Purchase of Traffic Control Equipment on an Annual Contract | DOT DWR | OES Global, Inc. dba Traffic Cones for Less Safety Products, Inc. Safety Zone American, Inc. dba Safety Zone Specialists | A | 01/11/24 | to | 01/10/25 | 01/11/22 | to | 01/10/25 |
| Milstein, Michael | BL149-23 | Traffic Counting Services | DOT | Quality Traffic Data, LLC All Traffic Data Services, LLC | A | 01/16/24 | to | 01/15/25 | 01/16/24 | to | 01/15/30 |
| Milstein, Michael | PA045-21 | Services to Maintain and Repair Roadway and Parking Lighting System | DOT | Brooks-Berry-Haynie & Associates, Inc. | A | 01/26/24 | to | 01/25/25 | 01/26/22 | to | 01/25/26 |
| Milstein, Michael | BL021-24 | Directional Type Boring Services | DWR | A3 Cable Runners, LLC | A | 01/31/24 | to | 01/30/25 | 01/31/24 | to | 01/30/29 |
| Milstein, Michael | BL013-23 | Mowing and Trimming of Landscaped Roadside for Ronald Reagan Parkway on an Annual Contract | DOT | Mariani Enterprises, LLC dba Ed Castro Landscape | A | 03/19/24 | to | 03/18/25 | 03/19/23 | to | 03/18/28 |
| Milstein, Michael | RP023-14 | Bus Shelter Advertising, Installation and Maintenance Services | DOT | Signal Outdoor Advertising, LLC | M | 01/01/15 | to | 12/31/25 | 01/01/15 | to | 12/31/25 |
| Milstein, Michael | BL037-23 | Purchase & Installation of Low Profile Raised Pavement Markers | DOT | Highway Markings LLC | A | 05/10/23 | to | 05/09/27 | 05/10/23 | to | 05/09/27 |
| Milstein, Michael | RP029-22 | Provision of Fixed Based Operator Services for the Gwinnett County Airport | DOT | Sheltair Aviation Services, LLLP | M | 01/23/23 | to | 01/22/48 | 01/23/23 | to | 01/22/63 |
| Scarpone, Jake | BL070-20 | Purchase of Shelf Stable Meals for Seniors | DOCS | JA Foodservice Corporation | A | 09/02/23 | to | 09/01/24 | 09/02/20 | to | 09/01/25 |
| Scarpone, Jake | BL079-20 | Purchase of Seasonal Mixed Produce Boxes | DOCS | Royal Food Service | A | 09/02/23 | to | 09/01/24 | 09/02/20 | to | 09/01/25 |

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| | | | | | | | | | | | |
| Scarpone, Jake | PA032-19 | Provision of Invasive Vegetation, Insect and Wildlife Management Services | DOCS | Bizzy Bee Exterminators, Inc. ChemPro Services, Inc. | A | 09/16/22 | to | 09/15/23 | 09/16/19 | to | 09/15/23 |
| Scarpone, Jake | BL093-21 | Provision of Maintenance, Repair and, Resurfacing of Outdoor Sports Courts | DOCS | McGrath Industries dba Talbot Tennis - PRIMARY Southeastern Tennis Courts - SECONDARY | A | 10/23/23 | to | 10/22/24 | 10/23/21 | to | 10/22/26 |
| Scarpone, Jake | BL112-22 | Provision of Swimming Pool Chemicals on a Six-Month Contract | DOCS DWR | Brenntag Mid-South, Inc. Leslie's Poolmart, Inc. | A | 05/04/23 | to | 11/03/23 | 11/04/22 | to | 05/03/25 |
| Scarpone, Jake | BL105-21 | Construction and Repair of Trails on an Annual Contract | DOCS | Steele & Associates, Inc. | A | 11/15/23 | to | 11/14/24 | 11/05/21 | to | 11/14/26 |
| Scarpone, Jake | BL101-22 | Provision of Pre-Approved Non-Emergency Medical Transportation of Seniors and Disabled Adults on an Annual Contract | DOCS | AllStars Transport & Logistic, LLC | A | 12/11/22 | to | 12/10/23 | 12/11/22 | to | 12/10/27 |
| Scarpone, Jake | PA009-22 | Purchase of Hand Soap and Hand Sanitizer on an Annual Contract | DOCS | Staples Contract & Commercial, Inc. | A | 02/15/23 | to | 02/14/24 | 02/15/22 | to | 02/14/27 |
| Scarpone, Jake | RP039-22 | Provision of Veterinary Medical Services on an Annual Contract | DOCS | Planned PETHood of Georgia, Inc. | A | 02/19/23 | to | 02/18/25 | 02/19/23 | to | 02/18/28 |
| Scarpone, Jake | BL001-20 | Provision of Grounds Maintenance Services at Various Parks and Recreation Locations | DOCS | ACS Landscape Management, Inc. (Section I) Visionscapes, Inc. (Section II) | A | 03/01/23 | to | 02/28/24 | 03/01/23 | to | 02/28/25 |
| Scarpone, Jake | BL014-21 | Provision of Maintenance and Repair of Irrigation Systems on an Annual Contract | DOCS | Mickey and Sons, LLC | A | 03/01/23 | to | 02/28/24 | 03/01/20 | to | 02/28/25 |
| Scarpone, Jake | BL024-20 | Provision of Precision Laser Grading Services | DOCS | Laser Products, LLC dba Turfplanner of Georgia | A | 03/09/23 | to | 03/08/24 | 03/09/20 | to | 03/08/25 |
| Scarpone, Jake | PA010-22 | Purchase of Meal Packaging Trays and Film on an Annual Contract | DOCS | Oliver Packaging & Equipment Co. | A | 03/09/23 | to | 03/08/24 | 03/09/22 | to | 03/08/27 |
| Scarpone, Jake | BL008-19 | Repair and Maintenance of Aquatic Dehumidification Systems | DOCS | Southeastern Heating and Air, Inc. | A | 04/16/23 | to | 04/15/24 | 04/16/19 | to | 04/15/24 |
| Scarpone, Jake | BL044-23 | Lighting Maintenance & Re-lamping Services for Recreational Facilities and Security Lighting on an Annual Contract | DOCS | LMI Systems, Inc. Q&S Electrical Contractors LLC | A | 04/19/23 | to | 04/18/24 | 04/19/23 | to | 04/18/28 |
| Scarpone, Jake | RP006-23 | Provision and Implementation of a Coordinated Care Solution on an Annual Contract | DOCS | Unite USA, Inc. | A | 04/19/23 | to | 04/18/24 | 04/19/23 | to | 04/18/28 |
| Scarpone, Jake | BL034-22 | Purchase of Playground Resurfacing Material on an Annual Contract | DOCS | Cowart Mulch Products, Inc. | A | 04/21/23 | to | 04/20/24 | 04/21/22 | to | 04/20/26 |
| Scarpone, Jake | BL042-20 | Provision of Document Processing Services for Voter Registrations and Elections | DOCS | Envelopes and Forms, Inc. dba SureBill | A | 04/22/23 | to | 04/21/24 | 04/22/20 | to | 04/21/25 |
| Scarpone, Jake | PA020-23 | Provision of Wood Floor Refinishing on an Annual Contract | DOCS | Knight Hardwood Flooring, Inc. | A | 05/02/23 | to | 05/01/24 | 05/02/23 | to | 05/02/28 |
| Scarpone, Jake | RP011-22 | Provide Information Technology and Other Internal Auditing Services on an Annual Contract | CA | Global Solutions Group, Inc. | A | 05/04/23 | to | 05/03/24 | 05/04/22 | to | 05/03/27 |
| Scarpone, Jake | PA021-23 | Purchase of Lifeguard Swimsuits on an Annual Contract | DOCS | Original Watermen | A | 05/12/23 | to | 05/11/24 | 05/12/23 | to | 05/11/28 |
| Scarpone, Jake | PA022-23 | Purchase of Galvanized Dome Lids for Trash Cans on an Annual Contract | DOCS | R.J. Thomas manufacturing Company, Inc. | A | 05/15/23 | to | 05/14/24 | 05/15/23 | to | 05/14/28 |
| Scarpone, Jake | BL061-23 | Purchase of Shelf Stable Summer Meals on an Annual Contract | DOCS | JA Foodservice Corporation | A | 05/17/23 | to | 05/16/24 | 05/17/23 | to | 05/16/28 |
| Scarpone, Jake | PA015-21 | Provide Turf Impact/Gmax Testing | DoCS | Firefly Sports Testing | A | 05/20/23 | to | 05/19/24 | 05/20/21 | to | 05/19/26 |
| Scarpone, Jake | BL054-20 | Provision of Swimming Pool Maintenance and Repair | DOCS | Poolside, Inc. | A | 05/29/23 | to | 05/28/24 | 05/29/20 | to | 05/28/25 |
| Scarpone, Jake | PA009-21 | Sidewalk Trip Hazard Removal Services | DOCS | Georgia Safe Sidewalks, LLC | A | 06/03/23 | to | 06/02/24 | 06/03/21 | to | 06/02/26 |
| Scarpone, Jake | BL076-23 | Purchase of Shelf Stable Weekend Packs on an Annual Contract | DOCS | Dinners by Derek, LLC | A | 06/05/23 | to | 06/04/24 | 06/05/23 | to | 06/04/28 |
| Scarpone, Jake | RP012-23 | Demand Professional Services for Parks and Recreation on an Annual Contract | DOCS | Breedlove Land Planning, Inc. CHA Consulting, Inc. Foresite Group, LLC Lose and Associates, Inc. dba Lose Design Perkins & Will, Inc. The Collaborative, Inc. | A | 06/07/23 | to | 06/06/24 | 06/07/23 | to | 06/06/28 |
| Scarpone, Jake | PA022-22 | Purchase and Installation of Pine Straw on an Annual Contract | DOCS | Visionscapes, Inc. | A | 06/07/23 | to | 06/06/24 | 06/07/22 | to | 06/06/27 |
| Scarpone, Jake | PA017-20 | Purchase of Disinfecting Systems and Supplies on an Annual Contract | DOCS | Aquatic Consulting and Equipment, Inc. | A | 06/09/23 | to | 06/08/24 | 06/09/20 | to | 06/08/25 |
| Scarpone, Jake | PA035-22 | Purchase of Trash Cans on an Annual Contract | DOCS | Sheffield Office Products | A | 06/14/23 | to | 06/13/24 | 06/14/22 | to | 06/13/27 |
| Scarpone, Jake | BL100-21 | Provision of Respite Care for Gwinnett County Citizens | DOCS | Southern Home Care Services, Inc. dba All Ways Caring Homecare - PRIMARY Aachele Home Nursing Services, LLC - SECONDARY | A | 06/22/23 | to | 06/21/24 | 01/22/22 | to | 06/21/26 |

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| Scarpone, Jake | PA029-23 | Purchase of Restroom Chemicals on an Annual Contract | DOCS | Holtco, Inc. dba Southeast Link | A | 06/26/23 | to | 06/25/24 | 06/26/23 | to | 06/25/28 |
| Scarpone, Jake | PA029-22 | Rental of Tables on an Annual Contract | DOCS | ALL, LLC dba TLC Rents | A | 06/28/23 | to | 06/27/24 | 06/28/22 | to | 06/27/27 |
| Scarpone, Jake | PA018-23 | Purchase of T-Shirts, Sweatshirts, and Silk Screening Services on an Annual Contract | DOCS | LT Printing & Promotion, LLC | A | 06/30/23 | to | 06/29/24 | 06/30/23 | to | 06/29/28 |
| Scarpone, Jake | BL030-21 | Provision of Homemaker Services for Gwinnett County Citizens | DOCS | At Home Atlanta (Primary) | A | 07/01/23 | to | 06/30/24 | 07/01/21 | to | 06/30/25 |
| Scarpone, Jake | BL055-20 | Inspection, Cleaning and Repair of Underground Detention Systems at Various Park Locations | DOCS | Woolpert, Inc. | A | 07/07/23 | to | 07/06/24 | 07/07/20 | to | 07/06/25 |
| Scarpone, Jake | PA031-22 | Provision of Registered Dietician Services on an Annual Contract | DOCS | Corporate Health Partners, LLC | A | 07/22/23 | to | 07/21/24 | 07/22/22 | to | 07/21/27 |
| Scarpone, Jake | BL038-22 | Provision of Commercial Waste and Recovered Materials Hauling | DOCS | Georgia Waste Systems, LLC dba Waste Management | A | 08/05/23 | to | 08/04/24 | 08/05/22 | to | 08/04/27 |
| Scarpone, Jake | PA034-23 | Purchase of Irrigation Heads on an Annual Contract | DOCS | SiteOne Landscape Supply | A | 08/18/23 | to | 08/17/24 | 08/18/23 | to | 08/17/28 |
| Scarpone, Jake | BL117-23 | Provision of Commercial Moving Services on an Annual Contract | Voter Registrations & Elections | Suddath Relocation Systems of Atlanta | A | 09/20/23 | to | 09/19/24 | 09/20/23 | to | 09/19/28 |
| Scarpone, Jake | PA047-22 | Purchase of AED Supplies on an Annual Contract | DOCS | Cardio Partners, Inc. | A | 10/03/23 | to | 10/02/24 | 10/03/22 | to | 10/02/27 |
| Scarpone, Jake | PA030-21 | Purchase, Implementation and Supplies for a Kennel Animal Management Solution for Animal Welfare and Enforcement on an Annual Contract | DOCS | ShelterBuddy International, Inc. | A | 10/18/23 | to | 10/17/24 | 10/18/21 | to | 10/17/26 |
| Scarpone, Jake | BL138-23 | Provision of Ballot Printing and Vote by Mail Ballot Processing Services on an Annual Contract | Voter Registrations & Elections | Fort Orange Press, Inc. | A | 10/18/23 | to | 10/17/24 | 10/18/23 | to | 10/17/28 |
| Scarpone, Jake | BL147-23 | Purchase of Warming Station Supplies on an Annual Contract | DOCS | Nashville Medical & EMS Products, Inc. | A | 11/15/23 | to | 11/14/24 | 11/15/23 | to | 11/14/28 |
| Scarpone, Jake | PA042-22 | Purchase of Marking Paint on an Annual Contract | DOCS DWR | Safety Products, Inc. U.S. Specialty Coatings | A | 11/24/23 | to | 11/23/24 | 11/24/22 | to | 11/23/27 |
| Scarpone, Jake | PA051-22 | Rental of Tents on an Annual Contract | Voter Registrations & Elections | Georgia Tent Company | A | 11/30/23 | to | 11/29/24 | 11/29/22 | to | 11/29/27 |
| Scarpone, Jake | RP013-15 | Provide Management, Operation and Maintenance Services for Collins Hill Golf Club | DOCS | Cornerstone Golf Partners, Inc. | A | 01/01/24 | to | 12/31/24 | 01/01/15 | to | 12/31/25 |
| Scarpone, Jake | BL165-23 | Production, Printing, and Shipment of the Department of Community Services' Program Guides on an Annual Contract | DOCS | DBH Printing, LLC dba Atlanta Printing, Inc. | A | 01/08/24 | to | 01/07/25 | 01/08/24 | to | 01/07/29 |
| Scarpone, Jake | PA004-23 | Purchase of Metal Halide Lamps on an Annual Contract | DOCS | E. Sam Jones, Distributor, Inc. | A | 01/10/24 | to | 01/09/25 | 01/10/23 | to | 01/09/28 |
| Scarpone, Jake | PA004-24 | Provision of Security Alarm Systems and Fire Alarm Systems Monitoring, Maintenance, Repair, and Installation on an Annual Contract | DOCS | Entec Systems, Inc. | A | 02/01/24 | to | 01/31/25 | 02/01/24 | to | 01/31/29 |
| Scarpone, Jake | PA006-24 | Purchase of Microchips on an Annual Contract | DOCS | Acquisition Associates, Inc. dba 911PetChip | A | 02/08/24 | to | 02/07/25 | 02/08/24 | to | 02/07/29 |
| Scarpone, Jake | PA007-24 | Purchase of Liquid Concentrate Disinfectant on an Annual Contract | DOCS | Unimed Government Services | A | 02/08/24 | to | 02/07/25 | 02/08/24 | to | 02/07/29 |
| Ward, Chelsey | BL130-19 | Provision of Inmate Clothing and Supplies on an Annual Contract | Corrections Sheriff | Bob Barker Company Victory Supply, LLC | A | 03/04/23 | to | 03/03/24 | 03/04/20 | to | 03/03/24 |
| Ward, Chelsey | BL126-20 | Purchase of Rain Jackets on an Annual Contract | Police | Dana Safety Supply, Inc. | A | 03/16/23 | to | 03/15/24 | 03/16/21 | to | 03/15/24 |
| Ward, Chelsey | BL032-23 | Purchase of Sand & Infield Mix on an Annual Contract | DOCS DWR | Bulk Aggregate Golf | A | 03/21/23 | to | 03/20/24 | 03/21/23 | to | 03/20/27 |
| Ward, Chelsey | BL010-23 | Purchase of Meat, Cheese, Fish & Poultry on a Six Month Contract | DOCS Corrections Sheriff | Sutherland's Foodservice, Inc. | A | 09/22/23 | to | 03/21/24 | 03/22/23 | to | 03/21/25 |

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| Ward, Chelsey | BL022-22 | Provision of Inspection, Maintenance & Repair of Boilers and Water Heaters on an Annual Contract | DOCS DWR Police | Combustion & Controls, LLC Maxair Mechanical, LLC | A | 04/01/24 | to | 03/31/25 | 04/01/22 | to | 03/31/27 |
| Ward, Chelsey | BL123-23 | Purchase of Eggs and Egg Patties on a Six Month Contract | DOCS Corrections Sheriff | Sutherland's Food Service | T | 10/04/23 | to | 04/03/24 | 10/04/23 | to | 10/03/25 |
| Ward, Chelsey | BL035-23 | Rental of Portable Toilets on an Annual Contract | DOCS Corrections Fire DOSS | United Site Services of FL, LLC | A | 04/12/23 | to | 04/11/24 | 04/12/23 | to | 04/11/28 |
| Ward, Chelsey | PA040-20 | Patches and Emblems | Corrections Police Sheriff | Allcity Label and Tag Co. Inc. | A | 04/13/23 | to | 04/12/24 | 04/13/21 | to | 04/13/24 |
| Ward, Chelsey | BL064-22 | Purchase of Paper, Plastic, and Miscellaneous Kitchen Items on a Six-Month Contract | DOCS Corrections Fire Police Sheriff DOSS DOT DWR | AASDEL Corporation Diamond Distributors Inc. Oliver Packaging & Equip Co SmithConn Supply Southeastern Paper Group | T | 10/18/23 | to | 04/17/24 | 10/18/22 | to | 04/17/25 |
| Ward, Chelsey | PA013-20 | Provision of Medical Waste Disposal Services on an Annual Contract | Corrections Sheriff | Curtis Bay Medical Waste Services | A | 04/27/23 | to | 04/26/24 | 04/27/20 | to | 04/26/24 |
| Ward, Chelsey | BL015-21 | Purchase of Body Armor on an Annual Contract | Corrections Police Sheriff | Dana Safety Supply Federal Eastern International, LLC fka SRT Supply | A | 05/04/23 | to | 05/03/24 | 05/04/21 | to | 05/03/25 |
| Ward, Chelsey | BL050-20 | Provision of Helicopter Inspection, Maintenance, and Repair on an Annual Contract | Police | Rotor Resources, LLC | A | 05/23/23 | to | 05/22/24 | 05/23/20 | to | 05/22/25 |
| Ward, Chelsey | PA004-22 | Speed Detection Device Inspection, Maintenance and Repair Services on an Annual Contract | Police | TMDE Calibration Labs, Inc. | A | 05/23/23 | to | 05/22/24 | 05/23/22 | to | 05/22/27 |
| Ward, Chelsey | BL019-21 | Provision of WebEOC Administrator Services on an Annual Contract | Police | Crisis Systems, LLC | A | 05/24/23 | to | 05/23/24 | 05/24/21 | to | 05/23/26 |
| Ward, Chelsey | PA015-23 | Purchase of Liquid Laundry Detergent, Bleach, Builder, and Sour on an Annual Contract | Corrections Sheriff | A1 Products, Inc. | A | 05/24/23 | to | 05/23/24 | 05/24/23 | to | 05/23/28 |
| Ward, Chelsey | RP011-20 | Automated Speed Detection School Zone Safety Program on an Annual Contract | Police | RedSpeed Georgia, LLC | A | 06/01/23 | to | 05/31/24 | 06/01/21 | to | 05/31/26 |
| Ward, Chelsey | BL038-19 | Purchase of Lidar Speed Detection Devices on an Annual Contract | Police | DragonEye Technology, LLC | A | 06/04/23 | to | 06/03/24 | 06/04/19 | to | 06/03/24 |
| Ward, Chelsey | BL052-22 | Purchase of Fertilizer, Herbicides, and Insecticides on an Annual Contract | DOCS DOT DWR | Argisel USA, Inc. BWI Companies GreenPoint Ag, LLC Holdings Howard Fertilizer& Chemical SiteOne Landscape Supply, LLC | A | 06/05/23 | to | 06/04/24 | 06/05/22 | to | 06/04/27 |

ANNUAL CONTRACT LIST

| NEW Assignment | BL/RP/PA | DESCRIPTION | DEPT(S) | VENDOR(S) | TERM | CURRENT CONTRACT TERM | | | FULL CONTRACT TERM (Assuming all renewal options are exercised) | | |
|----------------|----------|---|--|--|------|-----------------------|----|----------|--|----|----------|
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| Ward, Chelsey | PA017-23 | Provision of Gate Maintenance and Repair on an Annual Contract | Police | Chapman Fence Company, Inc. | A | 06/16/23 | to | 06/15/24 | 06/16/23 | to | 06/15/28 |
| Ward, Chelsey | BL059-22 | Purchase of Milk, Milk Products & Frozen Snacks | DOCS Corrections Sheriff | DFA Dairy Brands Fluid, LLC dba PET Dairy New Dairy Kentucky, LLC dba Borden Dairy | A | 06/16/23 | to | 06/15/24 | 06/16/22 | to | 06/15/27 |
| Ward, Chelsey | BL045-20 | Groceries | DOCS Corrections Sheriff | Good Source Solutions National Food Group Performance Food Service Sutherlands Foodservice, Inc. US Foods | A | 06/21/23 | to | 06/20/24 | 06/21/20 | to | 06/20/25 |
| Ward, Chelsey | RP003-20 | Provision of Inmate Healthcare | Corrections | NaphCare, Inc. | A | 07/01/23 | to | 06/30/24 | 07/01/20 | to | 06/30/25 |
| Ward, Chelsey | RP013-22 | Inmate Coinless Phones for Corrections | Corrections | Inmate Calling Solutions, LLC dba ICSolutions | A | 07/16/23 | to | 07/15/24 | 07/16/22 | to | 07/15/27 |
| Ward, Chelsey | BL065-22 | Purchase of Safety Shoes on an Annual Contract | DOCS P&D DOT DWR | Saf-Gard Safety Shoe Co. | A | 07/21/23 | to | 07/20/24 | 07/21/22 | to | 07/20/27 |
| Ward, Chelsey | RP019-23 | Provision of Inmate Commissary Services on an Annual Contract | Corrections | Keefe COMmissary Network, LLC | A | 08/02/23 | to | 08/01/24 | 08/02/23 | to | 08/01/28 |
| Ward, Chelsey | BL061-22 | Purchase of Bread on an Annual Contract | DOCS Corrections Sheriff | Bimbo Bakeries USA, Inc. | A | 08/08/23 | to | 08/07/24 | 08/08/22 | to | 08/07/27 |
| Ward, Chelsey | BL024-23 | Purchase of Law Enforcement Duty Gear on an Annual Contract | Corrections Police Sheriff | Body Armor Outlet Clyde Armory, Inc. Dana Safety Supply, Inc. Federal Eastern International, LLC Galls, LLC GT Distributors, Inc. Helen Industries, Inc. dba DeSantis Holsters and Leather Goods Lawmen's & Shooters' Supply, Inc. Primary Arms, LLC Smyrna Police Distributors USIQ, Inc. | | 09/05/23 | to | 09/04/24 | 09/05/23 | to | 09/04/28 |
| Ward, Chelsey | PA025-19 | Provision of E911 Console Cleaning and Maintenance Services on an Annual Contract | Police | Dokun Technologies | A | 09/09/23 | to | 09/08/24 | 09/09/19 | to | 09/08/24 |
| Ward, Chelsey | RP023-23 | Emergency Management Consulting and Recovery Services on an Annual Contract | Police | TetraTech | A | 09/29/23 | to | 09/28/24 | 09/29/23 | to | 09/28/28 |
| Ward, Chelsey | PA033-22 | Purchase of High Performance Cold Patch Mix on an Annual Contract | DOT DWR | Dykes Paving & Construction Co., Inc. Seaboard Asphalt Products Company | A | 10/15/23 | to | 10/14/24 | 10/15/22 | to | 10/14/27 |
| Ward, Chelsey | PA020-21 | Rental of Mats, Shop Towels, and Dust Mops on an Annual Contract | DOCS DOSS DOT DWR | Cintas Corporation No. 2 | A | 10/23/23 | to | 10/22/24 | 08/18/21 | to | 10/22/25 |
| Ward, Chelsey | BL124-23 | Custodial Services for Various Police Precincts | Police | GMI Group, Inc. | A | 11/09/23 | to | 11/08/24 | 11/09/23 | to | 11/08/28 |
| Ward, Chelsey | BL076-22 | Purchase of Personal Protective Safety Equipment on an Annual Contract | Corrections DOCS DOSS DOT DWR P&D | Arbill Industries, Inc. Brewer & Associates, LLC Cintas Corporation Galco Industrial Safety MAADHO Distributors, Inc. Mallory Safety & Supply LLC Northern Safety Co., Inc. Safety Products Inc. Scott Global Solutions, LLC | A | 11/23/23 | to | 11/22/24 | 11/23/22 | to | 11/22/27 |
| Ward, Chelsey | BL097-20 | Provision of Landscaping Maintenance Services - Police Services | Police | Ed Castro Landscape Inc | A | 12/01/23 | to | 11/30/24 | 12/01/20 | to | 11/30/24 |
| Ward, Chelsey | BL055-21 | Provision of Parking Lot and Asphalt Trail Maintenance and Repair on an Annual Contract | Fire Police DOSS DWR | C&R Paving Co., Inc. | A | 12/06/23 | to | 12/05/24 | 12/06/23 | to | 12/05/28 |
| Ward, Chelsey | BL075-22 | Supplemental Groceries | DOCS Corrections Sheriff Fire | Coca Cola Bottling Company United-East, LLC Kellogg Sales Company Sutherlands Foodservice, Inc. | A | 12/07/23 | to | 12/06/24 | 12/07/22 | to | 12/06/25 |

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| Ward, Chelsey | PA045-19 | Purchase of Linens, Blankets, Towels, and Laundry Bags on an Annual Contract | Corrections Sheriff | American Pride Linen Company, LLC Tabb Textiles Co., Inc. | A | 12/12/23 | to | 12/11/24 | 12/12/19 | to | 12/11/24 |
| Ward, Chelsey | BL106-22 | Purchase of Duty and Training Ammunition on an Annual Contract | Corrections Police Sheriff | Gulf States Distributors, Inc. Precision Delta Corporation | A | 01/03/24 | to | 01/02/25 | 01/03/23 | to | 01/02/28 |
| Ward, Chelsey | PA039-21 | Provision of Equipment and Services for Trash Removal and Disposal on an Annual Contract | Corrections DOSS | Waste Eliminator, Inc. | A | 01/08/24 | to | 01/07/25 | 01/08/22 | to | 01/07/27 |
| Ward, Chelsey | BL161-23 | Purchase of Field Service Uniforms on an Annual Contract | DOCS P&D DOSS DOT DWR IT Communications | | A | 01/17/24 | to | 01/16/25 | 01/17/24 | to | 01/16/29 |
| Ward, Chelsey | BL127-21 | Full Inspection ,Testing, Maintenance, Repair and Installation Services of Fire Alarm Systems at Various County Buildings on an Annual Contract | Sheriff DOSS DWR | Century Fire Protection, LLC - Part II Entec Systems, Inc. - Part I | A | 02/08/24 | to | 02/07/25 | 02/08/22 | to | 02/07/27 |
| Ward, Chelsey | PA034-20 | Provision of Maintenance, Repair or Replacement of Emergency Operations Center (EOC) Audio/Visual Equipment on an Annual Contract | Police | The ESB Group, Inc. | A | 02/19/24 | to | 02/18/25 | 02/19/21 | to | 02/18/26 |
| Ward, Chelsey | BL128-22 | Provision of Vending Machine Services for Snack Machines on an Annual Contract | Corrections DOCS DOSS | Five Star Food Services, Inc. | A | 03/02/24 | to | 03/01/25 | 03/02/23 | to | 03/01/28 |
| Ward, Chelsey | BL129-22 | Provision of Vending Machine Services for Drink Machines on an Annual Contract | Corrections DOCS DOSS | Coca-Cola Bottling Company United - East, LLC | A | 03/02/24 | to | 03/01/25 | 03/02/23 | to | 03/01/28 |
| Ward, Chelsey | RP013-19 | Provision and Implementation of Police Situational Awareness and Crime Response Center (SACRC) Solution | Police | International Business Machines Corporation | M | 10/01/20 | to | 12/31/25 | 10/01/20 | to | 12/31/25 |
| Ward, Chelsey | RP025-20 | Medical Examiners Services | DA's Office Police | Forensic Pathology Services, PC | M | 01/01/21 | to | 12/31/25 | 01/01/21 | to | 12/31/25 |