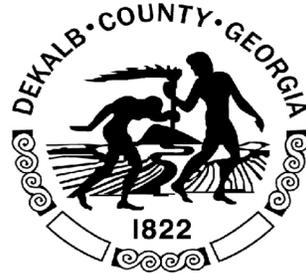


# DeKalb County Government

*178 Sams Street  
Decatur, GA 30030*



## Summary

**Tuesday, March 10, 2026**

**9:00 AM**

**178 Sam's Street, Decatur, GA 30030 (Multipurpose Room A1201)**

## **Board of Commissioners**

*Commissioner Chakira Johnson, Presiding Officer, District 4*

*Commissioner Dr. LaDena Bolton, Deputy Presiding Officer, District 7*

*Commissioner Robert Patrick, District 1*

*Commissioner Michelle Long Spears, District 2*

*Commissioner Nicole Massiah, District 3*

*Commissioner Mereda Davis Johnson, District 5*

*Commissioner Edward "Ted" Terry, Super District 6*

**Administration:** Lorraine Cochran-Johnson, CEO, Zachary Williams, Executive Assistant/ Chief Operating Officer, Barbara Sanders-Norwood, County Clerk, Terry G. Phillips, Deputy County Attorney

## **A. INSPIRATIONAL**

Sara Hooker - Chaplain

### **PLEDGE OF ALLEGIANCE**

Commissioner Robert Patrick  
District 1

## **B. PRESENTATIONS**

Greg Street 30 Years of Service & Community Impact  
40th Anniversary of EGM Services, Inc.

## **C. COMMENTS FROM THE PUBLIC**

The purpose of public comment is to allow the public to voice county-related requests, concerns or opinions during the Commission meeting. Speakers will only have the opportunity for one public comment per meeting. Each speaker must complete a speaker card and present it to the clerk before the beginning of the public comment portion of the meeting. Cards turned in to the clerk from the time the general meeting is convened (generally 9 A.M.) and by the beginning of public comment portion generally following presentations on the agenda. The clerk will accept cards on a first-come, first-served basis. Prior to the clerk's call for public comment, speakers who are residents of DeKalb County shall be allowed to speak before residents of other counties are allowed to speak. Once the public comment portion of the meeting begins, speaker cards will no longer be accepted.

Speakers will be allowed to speak for three minutes each and public comment shall not exceed 30 minutes in length. When the buzzer sounds to indicate that time has run out, the speaker will be expected to immediately cease speaking and to yield the podium. Those who submitted speaker cards but did not speak because of the time allotment will be allowed to speak first at the next regularly scheduled Commission meeting without regard to residence. Speakers should always talk directly into the microphone and begin by stating their name, full address and the name of any organization they represent. Abusive, profane or derogatory language, holding up signs, clapping, yelling, standing or laying in the aisles to show support for or opposition to a speaker will not be permitted, but a show of hands or quietly standing in place will be permitted to show support for or opposition to a speaker's position.

Andrea Seidl- 2251 Lenox Ridge Court Northeast Brookhaven, Georgia 30319; Rosalind McIntyre (No Address); Joel Edward- 2129 Tudor Castle Drive Decatur, Georgia 30035; Gina Mangham (No Address); Stephen Binney- 1083 Saville Drive Clarkston, Georgia 30021; Scott McLane- 3280 Chamblee Dunwoody Road Chamblee, Georgia; Ronnie Mayor- 2653 Redding Road Northeast Brookhaven, Georgia 30319; Joscelyn O'Neil (No Address); Gary Jenkins- 1632 Eastland Road Southeast Atlanta 30316; Jan Dunaway- 4672 Fellswood Drive Stone Mountain, Georgia 30083 Jackie Malcom- 2427 Rocknolls Drive Conley Georgia 30288, Faye Coffield- 3261 Chaparral Way Stonecrest, Georgia 30038

#### **D. 10:00 A.M. PUBLIC HEARING**

Citizens may speak for or against an item that is considered by law to be a zoning ordinance and each side will have ten minutes to present its case. Citizens may also speak for or against an item that is placed on the public hearing agenda but is not a zoning ordinance. In that case, each side will have five minutes to present its case. In the event there is more than one speaker per side, speakers must divide their time in order to complete their full presentation within the ten-minute time allotment, or the five minute time allotment. When the buzzer sounds to indicate that time has run out, the speaker will be expected to immediately cease speaking and to leave the podium area. Prior to speaking, a speaker shall complete a speaker card and present it when approaching the podium. If a speaker has any documents for the commissioners, the speaker shall provide 10 copies when approaching the podium. Seven copies are for the commissioners and the remaining copies are for the planning director, the county attorney and the clerk. In all zoning ordinance and traffic calming cases, staff shall make their recommendation for action to the Commission first followed by applicants or citizens speaking in favor of the item. Applicants in zoning ordinance cases shall have the right to reserve time for rebuttal. Opponents of a zoning ordinance item shall have no right of rebuttal. For all other items placed on the public hearing agenda, applicants or citizens speaking in favor of the item shall speak first followed by opponents of the item. Once the citizens have finished speaking, staff shall make a recommendation for action to the Commission. At this point, citizens are no longer allowed to speak unless called to the podium by an individual commissioner to answer questions or provide information. Speakers should always talk directly into the microphone and begin by stating their name, address and the name of any organization they represent. Abusive, profane or derogatory language will not be permitted. Holding up signs, clapping, yelling, standing or laying in the aisles to show support for or opposition to a speaker will not be permitted, but a show of hands or quietly standing in place will be permitted to show support for or opposition to a speaker's position.

**NONE**

#### **E. APPEALS**

**NONE**

#### **APPOINTMENTS NOT REQUIRING BOARD ACTION - FOR INFORMATION ONLY**

**NONE**

**F. APPOINTMENTS**

**Chief Executive Office**

[2026-0442](#)

**Commission District(s):** All Commission Districts

Appoint Mr. Sheldon Fleming to Post 8 of the Recreation, Parks & Cultural Affairs Board.

**Deferred to the Planning, Economic Development & Community Services Committee (PECS), until April 14, 2026**

**G. CONSENT AGENDA**

**Airport**

[2026-0389](#)

**Commission District(s):** 1 and 6

Standardized Office Space Agreement with L. Katelyn Henry. There is no cost to the County.

**Approved**

[2026-0392](#)

**Commission District(s):** 1 and 6

Consent to Sublease under Contract No. 16-1710 with 2005 Flightway Drive, L.L.C. There is no cost to the County.

**Approved**

**Board of Commissioners**

[2026-0463](#)

**Commission District(s):** ALL

Approval of Minutes for the March 3, 2026 Committee of the Whole Meeting

**Approved**

**Board of Commissioners - District 2**

[2026-0403](#)

**Commission District(s):** Commission District 2

District 2 to Allocate \$18,800.00 from 2001 Park Bond for Improvements at Briarlake Park.

**Approved**

[2026-0404](#)

**Commission District(s):** Commission District 2

District 2 to Allocate \$21,500.00 from 2001 Park Bond for the development of a Master Plan at 1634 Briarcliff Road Parcel ID 18 057 02 012.

**Approved**

[2026-0427](#)

**Commission District(s):** Commission District 2

Appropriation of \$20,000 from the District 2 Reserve for Appropriation to Stride Ahead for Equine Therapy

**Approved**

[2026-0435](#)

**Commission District(s):** Commission District 2

Allocation of \$15,000 from the District 2 Reserve for Appropriation to Bella's Blessings to Support Pet Owners in Need

**Approved**

**Board of Commissioners - District 5**

[2026-0479](#)

**Commission District(s):** District 5

An Item to Allocate \$25,000 to How Big Is Your Dream, Inc. from the District 5 Reserve For Appropriations Funds for the Summer Youth Academy of the Arts

**Approved**

**Board of Commissioners - District 6**

[2026-0424](#)

**Commission District(s):** Super District 6

To Appropriate \$43,800.00 of District 6 Reserve for Appropriations to Nicole Sage, Sage PR Consulting, for Event Development, Production Logistics, and Community Outreach FY2026 Shakespeare On The Green-Community Arts and Education Series.

**Approved**

[2026-0425](#)

**Commission District(s):** Super District 6

To Appropriate \$32,978.00 of District 6 Reserve for Appropriations to the City of Avondale Estates to Support and Expand the 2026 Shakespeare On The Green-Community Arts and Education Series

**Approved**

**Clerk to the Board of Commissioners and CEO**

[2026-0441](#)

**Commission District(s):** All

Approval of the Minutes of the Board of Commissioners Meeting of February 26, 2026

**Deferred to the next meeting, scheduled on March 24, 2026**

***The Board may take a 1-Hour Break at 12:00PM***

## H. PRELIMINARY ITEMS

**Airport**

[2026-0388](#)**Commission District(s):** 1 and 6

Resolution to Accept GDOT Tentative Allocation of State Funding Assistance Associated with the project for Airfield Crack Seal & Remarking at the DeKalb Peachtree (PDK) Airport. There is a matching cost to the County.

**Deferred with a stop to the County Operations Committee (OPS), until March 24, 2026**

**Executive Assistant - Chief Operating Office**[2026-0458](#)**Commission District(s):** All Commission Districts

Authorizing \$9,067,525.00 of SPLOST II Funding for Facilities Improvements to Include Roofing and HVAC System Repairs and Replacements for DeKalb County Physical and Mental Health Facilities.

**Deferred with a stop to the Planning, Economic Development & Community Services Committee (PECS), until March 24, 2026**

**Human Services**[2026-0461](#)**Commission District(s):** All

To Appropriate SPLOST II Funding to Purchase, Install and Repair Lou Walker Kitchen Equipment

**Deferred with a stop to the Planning, Economic Development & Community Services Committee (PECS), until March 24, 2026**

**Police Services**[2026-0460](#)**Commission District(s):** All Commission Districts

To Approve the Usage of SPLOST I and SPLOST II Funding to make needed repairs to East Precinct and the Police Training Facility (East Precinct and Police Training Academy) by \$3,019,530.00.

**Approved**

**Public Safety**

[2026-0459](#)

**Commission District(s):** All Commission Districts

To Approve the Usage of SPLOST I Funds Under Category 2H for a Public Safety Training Facility in the Amount of \$500,000.00, to evaluate and propose the most appropriate location for a Public Safety Training Facility.

**Approved**

**Purchasing & Contracting**

*Purchasing & Contracting - to ERPS Committee*

[2026-0311](#)

**Commission District(s):** All

SWC - Statewide Contract (SWC) No.: 99999-001-SPD0000209-012 Guns, Ammunition, and Accessories: for use by the Department of Police Services (PS). Consists of purchasing from the competitively let SWCs for the purchase and trade in of weapons. Awarded to Smyrna Police Distributors, Inc. Amount Not To Exceed: \$150,074.50.

**Approved**

*Purchasing & Contracting - to FAB Committee*

[2026-0316](#)

**Commission District(s):** ALL

CO - Change Order No. 1 to Contract No. 2000316 Statewide Contract (SWC) 99999-SPD-SPD0000161-0009 End-User Computing: for use by the Marshal's Office. This contract consists of the purchase of laptops, service package bundles, and related accessories. This request seeks to increase contract funds. Awarded to Panasonic Connect North America, division of Panasonic Corporation of North America c/o ProLogic ITS LLC. Amount Not To Exceed: \$107,286.30.

**Deferred with a stop to the Finance, Audit & Budget Committee (FAB), until March 24, 2026**

*Purchasing & Contracting - to OPS Committee*

[2026-0176](#)**Commission District(s): All**

CO - Change Order No. 3 to Contract 1351620 Mailing Equipment, Supplies and Maintenance Services (SWC No. 99999-SPD-T2027051400001): for use by the Department of Voters Registration and Elections (VRE). This contract consists of utilizing the competitively let SWC for annual mailing and maintenance services for Voter Registration & Elections. This request seeks to ratify previously provided contract term increase. This request also seeks approval to increase contract funds and term through June 30, 2026. Awarded to: Quadient, Inc. Amount Not To Exceed: \$10,000.00.

**Approved**

[2026-0199](#)**Commission District(s): ALL**

CO - Change Order No. 4 to Contract No. 1309871 Commercial Printing Services - Voting Signs (Emergency): for use by the Department of Voter Registration & Elections (VRE). This contract consists of the purchase of voter location signs. This request seeks approval to ratify a previously provided contract term increase. This request also seeks approval to increase the contract term through June 30, 2026, to continue services. Awarded to: MrNicePrint. CONTRACT TERM EXTENSION ONLY

**Approved**

[2026-0255](#)**Commission District(s): All**

CO - Change Order No. 5 to Contract No. 1325127, Change Order No. 4 to Contract No.: 1325124 and Change Order No. 3 to 1325126, Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Public Works - Sanitation (SAN) and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing landscape maintenance services for the County's public grounds. This request seeks to ratify the increases to contracts to pay for outstanding invoices. This request also seeks to extend the contract term through June 30, 2026. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$644,854.00.

**Approved**

[2026-0260](#)**Commission District(s): All**

CO - Change Order No. 5 to Contract No. 1258332, Change Order No. 2 to Contract No. 1258334 and Change Order No. 1 to Contract Nos.: 1258333 and 1258335, Soil & Materials Testing, Surveying Services and Structural Analysis (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Public Works Transportation (PW-T), Public Works - Roads & Drainage (R&D), Watershed Management (DWM) and Planning and Sustainability(P&S). These contracts consist of providing geotechnical and geo-environmental evaluations for the engineering constructability and/or potential environmental risks of multiple sites throughout the County. This request seeks to ratify previously issued Purchase Orders in the amount of \$56,148.82 for Contract 1258333. This request further seeks to increase contract funds for DWM and P&S. Awarded to MATRIX Engineering Group, Inc., Corporate Environmental Risk Management, LLC (CERM), ACCURA Engineering & Consulting Services, Inc. and United Consulting Group, Ltd. Total Amount Not To Exceed: \$436,148.82.

**Deferred with a stop to the County Operations Committee, due back on March 24, 2026**

[2026-0327](#)**Commission District(s): All**

CO - Change Order No. 1 to Contract No. 1358690 Cloud Solutions and Services: for use by Finance - Office of Management & Budget (OMB) and the Department of Innovation & Technology (DoIT). This contract consists of purchasing off the competitively let Statewide Contract (SWC) No. 99999-SPD-T20190814-0001 to purchase OpenGov software for budget development, management, reporting, and transparency. This request seeks to increase contract funds for continued use of OpenGov software. Awarded to Carahsoft Technology Corp. Amount not to exceed \$413,451.00.

**Deferred with a stop**

[2026-0328](#)**Commission District(s): All**

CO - Change Order No. 3 to Contract No. 2000207 Network Professional Services & Monitoring (Annual Contract with 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing managed network services and maintenance support for the County-wide voice and data network. This request seeks to increase the contract's term through September 30, 2026, and funds. Awarded to MGT Impact Solutions, LLC. Amount Not to Exceed: \$491,450.13.

**Deferred with a stop to the County Operations Committee, due back on March 24, 2026**

[2026-0391](#)**Commission District(s): ALL**

CO - Change Order No. 1 to Contract No. 1323437 Pest Control Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract seeks to ratify a previously provided contract term increase. This request also seeks to increase contract funds and term through September 30, 2026. Awarded to Power House Termite and Pest Control Inc. Amount Not To Exceed: \$65,000.00.

**Deferred with a stop to the County Operations Committee, due back on March 24, 2026**

[2026-0393](#)**Commission District(s): All**

CO - Change Order No. 10 to Contract Nos.: 1213631, 1213634 and 1213635 Commercial Janitorial Services (Multiyear Contract): for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of the development, management, and monitoring of high quality commercial janitorial/cleaning/ custodial services and Day Porters. This request seeks to increase the contract term and funds through June 30, 2026. Awarded to: Building Maintenance Services, Cleanstar National, Inc., and A-Action Janitorial. Total Amount Not To Exceed: \$984,786.00.

**Deferred the substitute to the County Operations Committee, until March 24, 2026**

[2026-0394](#)**Commission District(s): All**

REN - Contract No. 1367915 Light Bulbs, Fixtures, Lamps and Ballasts (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of the purchase of light bulbs, fixtures, lamps, and ballasts. This request seeks to ratify a previously provided contract term increase. This request also seeks to exercise the 2nd renewal option through February 28, 2027. Awarded to Summit Lighting Solutions. Amount Not To Exceed: \$125,000.00.

**Deferred with a stop to the County Operations Committee (OPS), until March 24, 2026**

*Purchasing & Contracting - to PECS Committee*

[2026-0307](#)**Commission District(s): ALL**

REN - Contract No. 2000132, Pressure Washing Services for County Parks (1st Renewal of 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing pressure washing services for County parks. This request seeks to exercise the 1st renewal option through May 31, 2027. Awarded to Facility Maintenance & Services Group LLC. Amount Not to Exceed: \$63,000.00.

**Deferred with a stop to the Planning, Economic Development & Community Services Committee (PECS), until March 24, 2026**

[2026-0395](#)**Commission District(s): ALL**

REN - Contract No. 1360830 Tree Cutting and Removal Services for RPCA (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing tree cutting and removal services for County owned facilities. This request seeks to ratify a previously provided contract term increase. This request also seeks to exercise the 2nd renewal option through January 31, 2027. Awarded to Sesmas Tree Service LLC. Total Amount Not to Exceed: \$250,000.00.

**Deferred with a stop to the Planning, Economic Development & Community Services Committee (PECS), until March 24, 2026**

[2026-0426](#)**Commission District(s): ALL**

CO - Change Order No. 3 to Contract No. 1269307 and Change Order No. 2 to Contract Nos.: 1269304, 1269305, Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request seeks approval to ratify a previously issued contract term increase and provided services. This request also seeks approval to increase contract funds and term through December 31, 2026. Awarded to: Southern Demolition LLC., Kissberg Construction Inc., and Diversified Environmental Management, Inc. Total Amount Not To Exceed: \$480,525.00.

**Deferred with a stop with a stop to the Planning, Economic Development & Community Services Committee (PECS), until March 24, 2026**

*Purchasing & Contracting - to PWI Committee*

[2026-0182](#)**Commission District(s): ALL**

CO - Change Order No. 7 to Contract No. 988895 Print & Mail Services, Electronic Billing Presentment and Data Processing (Annual Contract With 4 Options To Renew): for the Department of Finance-UCO to be used by the Department of Watershed Management (DWM), Public Works-Sanitation and the Peachtree DeKalb Airport. This contract consists of providing customized bill formatting, print and mail services, hosting the County's water and sewer portal, and other miscellaneous statements to citizens and businesses. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract term through December 31, 2026. Awarded To Level One, LLC/a Doxim Company. CONTRACT TERM EXTENSION ONLY.

**Approved**

[2026-0241](#)**Commission District(s): All**

RFP-Request for Proposals No. 2025-023-RFP Shoal Creek Trunk Sewer Section 1 Construction Management Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing Pre-Construction Services, Construction Inspection and Other Field Services as well as Scheduling and Attending Meetings and Preparing Progress Reports during the Construction Phase of the Shoal Creek Trunk Sewer Relief Section 1 Project. Recommend Award to the Highest Scoring Proposer; BenchMark Management, LLC. Total Amount Not-to-Exceed \$5,648,923.50.

**Deferred with a stop with a stop to the Public Works & Infrastructure Committee (PWI), until March 24, 2026**

[2026-0277](#)**Commission District(s): All**

LB-Invitation No. 2025-069-ITB Consent Decree: Major Gravity Sewer Line Capacity Restoration (Multiyear Contract) for use by the Department of Watershed Management (DWM). Consists primarily to address urgent sanitary sewer maintenance and rehabilitation needs identified through assessment in the Ongoing Sewer Assessment and Rehabilitation Program (OSARP) and the Maintenance Management System (MMS) Program. Secondly, this contract will also be used to perform sewer rehabilitation to reduce infiltration/inflow (I/I) and provide additional capacity for potential development. Recommend award to the lowest, responsive and responsible bidder: Southeast Pipe Survey, Inc. Amount Not To Exceed \$21,042,416.45.

**Deferred with a stop to the Public Works & Infrastructure Committee (PWI), until March 24, 2026**

[2026-0288](#)**Commission District(s): All**

LB-Invitation No. 2025-087-ITB Water Valve and Air Valve Replacement and Repairs (Multiyear Contract) for use by the Department of Watershed Management (DWM). Consists of installation and maintenance of valves within its potable water system that have been previously identified as failing. Recommend award to the lowest, responsive and responsible bidder: GS Construction, Inc. Amount Not To Exceed \$19,088,160.00.

**Deferred with a stop with a stop to the Public Works & Infrastructure Committee (PWI), until March 24, 2026**

[2026-0305](#)**Commission District(s): All**

CA - Cooperative Agreement Bulk Solid Waste and Recycling Equipment (Sourcewell Contract No. 010825-WQI): for use by Department of Public Works - Sanitation. This request seeks to purchase from the competitively let Sourcewell Contract No. 010825-WQI for the provision of commercial containers, as well as steel bottoms and top lids for roll-off and commercial services at various locations within the County. Awarded to Wastequip Manufacturing Company, LLC. Amount Not To Exceed: \$425,518.20.

**Approved**

[2026-0329](#)**Commission District(s): All**

REN - Contract No. 2000223 Landfill Professional Engineering and Surveying Services (Annual Contract -1st Renewal of 4 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of providing engineering and surveying services related to municipal solid waste landfills, including construction, operating, permitting and compliance at the County's solid waste management facilities. This request seeks to exercise the 1st renewal option through April 30, 2027. Awarded to Stearns, Conrad and Schmidt Consulting Inc., dba SCS Engineers. Amount Not to Exceed: \$2,000,000.00.

**Approved**

[2026-0336](#)**Commission District(s): All**

CO - Change Order No. 1 to Contract No. 1318937 Tires Recycling (Annual Contract with 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of picking up and removing tires from the Seminole Landfill that were collected from illegal dump sites, residential homes, and tire clean-up projects. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract's term through January 31, 2027, and funds. Awarded to Latham Home Sanitation Company, Inc. Amount not to exceed: \$275,000.00.

**Approved**

**Watershed Management**[2026-0162](#)**Commission District(s): 2 & 6**

Agreement for the Construction and Financing of Sewer Upgrades with NEX Development Partners, LLC. with a contribution of \$832,000.00.

**Approved**

[2026-0361](#)**Commission District(s): All**

Agreement for River/Lake Information Management Services

**Approved**

**I. ITEMS FOR DECISION BY THE BOARD****Board of Commissioners - District 2**[2025-1189](#)**Commission District(s): All Commission Districts**

A Resolution Adopting Digital Accessibility Compliance Measures to Meet the Requirements of Title II of the Americans with Disabilities Act (ADA)

**Approved**

[2026-0286](#)

**Commission District(s):** All Commission Districts

A Resolution of the Board of Commissioners of DeKalb County, Georgia, Reaffirming the County's Prior Authorization to Seek Recovery of Costs of Impoundment and Care for Court-Held Dogs Pursuant to O.C.G.A. § 4-11-9.8; Urging the DeKalb County Law Department to Resume Filing Cost-of-Care Petitions; and to Create a Court-Held Dog Coordinator Position

**Deferred with a stop to the County Operations Committee (OPS), until March 24, 2026**

**Board of Commissioners - District 6**

[2025-1855](#)

**Commission District(s):** All Commission Districts

A Resolution Of The Board Of Commissioners Of DeKalb County, Georgia, Directing The Law Department To Initiate The Dissolution Of Obsolete Boards, Commissions, And Authorities, And To Consolidate Sustainability Efforts.

**Approved**

[2026-0244](#)

**Commission District(s):** All Commission Districts

A Resolution Requiring A County Wide Health And Environmental Impact Study Before Issuance Of A Land Disturbance Permit (LDP) For A Data Center

**Deferred the substitute to the Planning, Economic Development & Community Services Committee (PECS), until March 24, 2026**

[2026-0245](#)

**Commission District(s):** All Commission Districts

An Allocation Not To Exceed \$15,000 Of The DeKalb County General Fund To Be Considered For The 2026 Budget To DeKalb Public Health To Conduct A Study On The Known Health And Environmental Impacts Of Data Centers On Local Communities.

**Deferred the substitute to the Planning, Economic Development & Community Services Committee (PECS), until March 24, 2026**

**2026-0540** Commission District(s): All Commission Districts  
Convene Executive Session

**Approved**

**2026-0541** Commission District(s): All Commission Districts  
Adjourn Executive Session

**Approved**

**Chief Executive Office**

[2026-0396](#)

**Commission District(s):** All Commission Districts  
“DeKalb County Day Center” Implementation Plan - for DeKalb Citizens  
Experiencing Homelessness

**Approved the substitute**

**Executive Assistant - Chief Operating Office**

[2025-1577](#)

**Commission District(s):** All Commission Districts  
Resolution of the DeKalb County Governing Authority Regarding the Charter Review  
Commission’s Report and Recommended Changes to the Organizational Act

**Deferred with a stop to the County Operations Committee (OPS), until  
March 24, 2026**

**Extension Service**

[2025-1752](#)

**Commission District(s):** All Districts  
Memorandum of Understanding Between The Board of Regents of the University  
System of Georgia by and on Behalf of the University of Georgia Cooperative  
Extension and DeKalb County.

**Approved**

[2025-1774](#)**Commission District(s):** All Districts

Annual Financial Agreement between The Board of Regents of the University System of Georgia by and on behalf of the University of Georgia Cooperative Extension Service and DeKalb County.

**Approved****Purchasing & Contracting**

*Purchasing & Contracting - to ERPS Committee*

[2026-0272](#)**Commission District(s):** All

SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000172-006 Integrated Security and Surveillance Products and Services: for use by the Department of Facilities Management (FM). Consists of purchasing from the competitively let SWC No. 99999-SPD-SPD0000172-006 to purchase indoor and outdoor cameras with sensors for the video surveillance security system. Awarded to Convergent Technologies, LLC. Amount Not To Exceed \$146,741.40.

**Approved**[2026-0284](#)**Commission District(s):** All

CO - Change Order No. 6 to Contract No. 1132039 Animal Shelter Operation Services for DeKalb County, Georgia (Multi-year): for use by the Department of Public Safety - Animal Enforcement Services. This contract consists of providing animal shelter operations and services. This request seeks to ratify a previously provided contract term and rate increase. This request also seeks to increase contract funds, scope and term through December 31, 2027. Awarded to: Lifeline Animal Project, Inc. Amount Not To Exceed: \$22,244,500.00.

**Approved**

*Purchasing & Contracting - to OPS Committee*

[2026-0188](#)**Commission District(s): All**

CO - Change Order No. 6 to Contract No. 1307812 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Emergency): for use by the Departments of Facilities Management (FM) and Watershed Management (DWM). This contract consists of providing maintenance, repair, and installation of fire intrusion alarm systems. This request seeks to ratify a previously provided contract term increase.

This request also seeks to increase the contract term through June 30, 2026.

Awarded to: All-Star Fire LLC. Amount Not To Exceed: \$275,000.00

**Approved**

[2026-0189](#)**Commission District(s): All**

CO - Change Order No. 3 to Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance services for UPS systems. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract term through June 30, 2026. Awarded to: AC & DC Power Technologies LLC. CONTRACT TERM INCREASE ONLY

**Approved**

[2026-0216](#)**Commission District(s): All**

CA - Cooperative Agreement Heavy Construction Equipment with Related Attachments and Technology (Sourcewell Contract No. 011723-JDC): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. This request seeks to purchase from the competitively let Sourcewell Contract No. 011723-JDC for the provision of one (1) John Deere (Model 950P) LGP Waste Handler Dozer for the purpose of transporting collected refuse at the Seminole Landfill. Awarded to John Deere Construction Retail Sales, a division of John Deere Shared Services, LLC, dba John Deere Construction Retail Sales, c/o Dobbs Equipment SE, LLC. Amount Not To Exceed: \$739,227.00.

**Approved**

[2026-0242](#)**Commission District(s): All**

CA - Cooperative Agreement Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services (Sourcewell Contract No. 032824-KTC): for use by Public Works-Fleet Management. This request seeks to purchase from the competitively let Sourcewell Contract No. 032824-KTC for the provision of one (1) 2027 flatbed tire truck (model T280) for the purposes of performing emergency tire repairs & replacements, as well as routine tire maintenance for various departments throughout the County. Awarded to Kenworth Truck Company, dba MHC Kenworth Atlanta. Amount Not To Exceed: \$160,875.00.

**Approved**

[2026-0243](#)**Commission District(s): All**

REN - Contract Nos.: 2000291, 2000292, 2000293, and 2000294 Tire Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of outside tire repair services for County vehicles for emergency road incidents. This request seeks to exercise the first renewal option through May 31, 2027. Awarded to Southern Tire Mart, LLC, Setco, Inc., dba Setco Solid Tire, Atlanta Commercial Tire, and Action Tire. Total Amount Not To Exceed: \$510,000.00.

**Deferred with a stop to the County Operations Committee (OPS), until March 24, 2026**

[2026-0292](#)**Commission District(s): All**

CO-Change Order No. 8 to Contract No. 1000846 Public Sector Agreement for Oracle Cloud Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of all products and services for the County's Oracle Cloud Services platform. This request seeks to increase the contract funds, term through December 31, 2028, and scope of work to implement the Oracle Permitting and Licensing (OPAL) platform. Awarded to Oracle America, Inc. Amount Not To Exceed: \$6,799,710.00.

**Approved**

[2026-0301](#)**Commission District(s): All**

CO - Change Order No. 4 to Contract No. 1334184 DeKalb County Courthouse Parking Deck Renovation Project (445 days): for use by the Department of Facilities Management (FM). This contract consists of repairs to concrete and steel beams, columns, connections, steel plates, expansion joints, waterproofing, new electrical LED lighting, inspection of existing panel boards, plumbing, HVAC unit, fire protection piping, etc. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract term through April 30, 2026. Awarded to Restocon Corporation. CONTRACT TERM INCREASE ONLY.

**Approved**

*Purchasing & Contracting - to PECS Committee*[2025-1718](#)**Commission District(s):** ALL

LB - Invitation No. 2025-025 Fence Installation, Repair, and Maintenance (Annual Contract with 2 Options to Renew): for use by the Departments of Recreation, Parks, and Cultural Affairs (RPCA) and Facilities Management (FM). Consists of the purchase, repair, and installation of fencing for County facilities. Recommend award to the lowest, responsive and responsible bidders: Hawk Fences LLC and ASAP Management Group LLC. Total Amount Not To Exceed: \$750,000.00.

**Approved**[2026-0156](#)**Commission District(s):** 3, 5, 6, and 7

CO - Change Order No. 1 to Contract No. 1373363 Restoration and Maintenance of Athletic Fields (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of site restoration and maintenance of athletic fields. This request seeks to increase contract funds. Awarded to JMB Landscaping Inc. Amount Not To Exceed: \$55,595.76.

**Approved**[2026-0230](#)**Commission District(s):** ALL

REN - Contract Nos: 1359729 and 1367273, Demolition of Residential and Commercial Buildings (Annual Contract - 2nd Renewal of 2 Options To Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing demolition services for County-owned facilities. This request seeks to exercise the 2nd renewal option through March 31, 2027. This request also seeks approval to transfer funds between contracts based on the needs of the County. Awarded to Southern Demolition LLC and Complete Demolition Services LLC. Total Amount Not To Exceed: \$250,000.00.

**Withdrawn**

[2026-0306](#)**Commission District(s):** 3, 4, 5, 6, & 7

CO - Change Order No. 1 to Contract No. 2000464, Cooperative Agreement for Court Construction and Maintenance (Cobb County Sealed Bid No. 25-6902): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing through the competitively let Cobb County contract for as needed court construction and maintenance. This request seeks to increase contract funds for EMBARC and Dottie Bridges Tennis Centers. Awarded to Signature Tennis Courts, Inc. Amount Not To Exceed: \$72,910.00.

**Approved**[2026-0313](#)**Commission District(s):** ALL

LB - Invitation to Bid No. 2025-053-ITB Aquatics Maintenance and Lifeguard Services (3 Year Multiyear Contract with 2 Options to Renew): for use by the Departments of Recreation, Parks, and Cultural Affairs (RPCA), and Human Services. Consists of providing maintenance of On-Site Chlorinators, Chemical Maintenance, Seasonal Preparation, and Lifeguard Services for swimming pools and splashpads for County owned facilities. Recommend award to the sole, responsive, and responsible bidder: StandGuard Aquatics Inc. Amount Not to Exceed: \$1,234,140.80.

**Approved**

*Purchasing & Contracting - to PWI Committee*

[2026-0337](#)**Commission District(s): All**

CO - Change Order No. 2 to Contract Nos. 1284296 and 1284297 for Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). These contracts consist of stormwater system cleaning, video inspection (CCTV) services and repair. This request seeks to increase the contract funds and term through December 31, 2027, inclusive of price increases. Awarded to Kemi Construction, Co. Inc. and A&S Paving, Inc. Total Amount Not to Exceed: \$2,936,060.00.

**Approved the substitute**

**WorkSource**[2026-0318](#)**Commission District(s): ALL DISTRICTS**

Acceptance of Federal Workforce Innovation and Opportunity Act (WIOA) Additional Funds Request for Dislocated Worker - Fiscal Year 2026 from the Technical College System of Georgia for \$100,000.

**Approved**

**J. COMMENTS FROM THE BOARD****K. EXECUTIVE SESSION****POLICY OF NON-DISCRIMINATION ON THE BASIS OF DISABILITY IN COUNTY SERVICES.**

DeKalb County Government does not discriminate against qualified individuals with disabilities or exclude them from participating in or receiving benefits of its services, programs, or activities, based on disability. Janet Essix, DeKalb County Government's Employee Relations Manager and ADA Coordinator, is designated to coordinate the County's compliance with Part 35 of the Department of Justice regulations regarding the Americans with Disabilities Act. Janet Essix may be contacted at 1300 Commerce Drive, 1st Floor, Decatur, GA 30030, 404.371.2309, to request information about access for persons with disabilities to County services, programs and activities, or to discuss a grievance regarding an impediment to such access. Ten days' notice is requested for special accommodations.