



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Meeting Minutes - Final

Committee of the Whole

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

Tuesday, June 2, 2026

5:30 PM

Lou Walker Senior Center, 2538 Panola Rd,
Lithonia, GA 30058 (Victory Room)

Attendance

Present: 7 - Robert Patrick, Michelle Long Spears, Chakira Johnson, Mereda Davis Johnson, Ted Terry, Nicole Massiah and LaDena Bolton

Tentative Agenda

This Agenda is not final and subject to change, as the agenda for the Regular Board of Commissioners' meeting is set at the Committee of the Whole.

I. Committee of the Whole

A. Committee Reports

B. Review of the Proposed Executive Agenda for June 9, 2026

PROPOSED PUBLIC HEARING ITEMS

Finance

[2026-0941](#)

Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to add a death benefit for beneficiaries of certain plan participants who die in the line of duty as officers, employees or deputies of DeKalb County on or after September 1, 2026, and to provide for compliance with certain updates to federal tax law.

This agenda item was Accepted to BOC agenda - Public Hearing

Planning and Sustainability

[2026-0857](#) Commission District(s): All Districts
Application of the Director of Planning & Sustainability for the DeKalb County Board of Commissioners to hold a public hearing to consider and review whether to extend a moratorium on Data Centers in DeKalb County.

This agenda item was Accepted to BOC agenda - Public Hearing

PROPOSED APPOINTMENTS**Chief Executive Office**

[2026-0975](#) Commission District(s): All Commission Districts
Appoint Ms. Deborah Jackson to Post 3 of the DeKalb County Community Service Board.
This agenda item was Accepted to the BOC agenda - Appointment to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

PROPOSED PRELIMINARY ITEMS**Airport**

[2026-0947](#) Commission District(s): 1 and 6
Standardized T-Hangar Space Lease Agreement with Marvin Royster
This agenda item was Accepted to the BOC agenda - Consent

Medical Examiner

[2026-0929](#) Commission District(s): All Districts
Acceptance of Grant Funds in the amount of \$44,840 from the Centers for Disease Control (CDC), through the Georgia Department of Public Health (GA-DPH) for the DeKalb County Medical Examiner's Office (DCMEO)
This agenda item was Accepted to the BOC agenda - Consent

Police Services

- [2026-0957](#) Commission District(s): All Commission Districts
Acceptance of Federal Forfeiture Property - Police Services
This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 6/2/2026 .

Public Safety

- [2026-0956](#) Commission District(s): All Commission Districts
To Amend the Previously Approved GY2023 Urban Area Security Initiative (UASI) Grant in Amounts Not to Exceed \$382,606.81.
This agenda item was Accepted to the BOC agenda - Consent

Purchasing & Contracting

Purchasing & Contracting - to ERPS Committee

- [2026-0823](#) Commission District(s): All
CA - Cooperative Agreement - Bus and other Transportation Vehicles Parts and Service (The Interlocal Purchasing System (TIPS) Contract 260205). For use by Police Services (PS) to obtain equipment installation service for vehicles. Awarded to Monster Customs LLC: Amount Not To Exceed: \$156,000.00.
This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 6/2/2026 .
- [2026-0829](#) Commission District(s): All
CA - Cooperative Agreement for Technology Solutions, Products, & Services (The Interlocal Purchasing System (TIPS) Contract 230105). For use by Police Services (PS) to obtain 160 Toughbook's and docking stations for police vehicles. Awarded to ProLogicITS: Amount Not To Exceed: \$636,000.00.
This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 6/2/2026 .

[2026-0897](#)

Commission District(s): All
CO - Change Order No. 4 to Contract No. 1349075 Cloud Solutions and Services (Statewide Contract (SWC) No. 99999-SPD-T20190814-0001). For use by Police Services (PS) and Animal Enforcement Services (AES) for OpenGov software supporting management of license and permitting functions. Seeking increase in contract funds and term through September 30, 2029. Awarded to Carahsoft Technology Corp.: Amount Not To Exceed \$384,161.62.
This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 6/2/2026 .

[2026-0898](#)

Commission District(s): All
CO - Change Order No. 1 to Contract No. 2000023 DeKalb County E-911 Call Handling System. For use by E911 Communications (e911) to obtain Emergency Call Handling System. Seeking increase in contract scope and funds. Awarded to AT&T Enterprises, LLC: Amount Not To Exceed: \$1,219,732.00.
This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 6/2/2026 .

Purchasing & Contracting - to FAB Committee

[2026-0839](#)

Commission District(s): All
RFP - Request for Proposals No. 2025-048-RFP Financial Advisor Services (Multiyear Contract). For use by the Finance Department to obtain financial advisory services in connection with various financing transactions and programs. Awarded to Public Resources Advisory Group: Amount Not To Exceed \$1,167,000.00
This agenda item was Accepted to the BOC agenda and assigned to the FAB-Finance, Audit & Budget Committee due back on 6/9/2026 .

Purchasing & Contracting - to OPS Committee

[2026-0689](#)

Commission District(s): ALL

LB - Invitation No. 2025-073 Card Access (Keyscan) Installation, Maintenance and Repair Services (Annual Contract with 2 options to Renew). For use by Facilities Management (FM), Public Works - Roads & Drainage, Police Services, Public Works - Sanitation, Department of Watershed Management, Fire Rescue Services, and Marshal's Office to obtain installation, maintenance, and repair of all card access points at County facilities. Recommend award to the lowest, responsive and responsible bidders: Southeastern Security Professionals, LLC and Georgia Entry Solutions: Total Amount Not To Exceed: \$858,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 6/2/2026 .

[2026-0791](#)

Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1330298 and 1330301 On Call Electrical Services (Annual Contract -with 2 Options to Renew). For use by Facilities Management (FM) and Fire Rescue (FR) to obtain inspections, maintenance repairs, and installations of electrical systems, components, and equipment. Seeking increase in contract funds and term through December 31, 2026 and ratifying previous term increase. Awarded to GC&E Systems Group, LLC and Electrical Contractor Inc: Total Amount Not To Exceed: \$430,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 6/2/2026 .

[2026-0858](#)

Commission District(s): All

SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000208-0014 Management Consulting Services. For use by the Department of Innovation & Technology (DoIT) to obtain consulting services for the Application Portfolio Rationalization Project. Awarded to Gartner, Inc. Amount Not to Exceed: \$183,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 6/2/2026 .

[2026-0869](#)

Commission District(s): All

CO - Change Order No. 2 to Contract No. 1255805 Avolve Software Corporation SAAS ProjectDox Electronic Plan Review (Sole Source). For use by the Department of Innovation and Technology (DoIT) to be used by the Department of Planning & Sustainability (P&S) to obtain the two (2) year purchase of ProjectDox Software. Seeking increase in contract funds and term through August 8, 2028. Awarded to Avolve Software Corporation. Amount Not To Exceed: \$268,704.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 6/2/2026 .

[2026-0894](#)

Commission District(s): All

CO - Change Order No. 1 to Contract 1385069 DeKalb County Juvenile Justice Courtroom 2 Buildout (270 Days). For use by the Department of Facilities Management (FM) to obtain construction services for the buildout of Courtroom 2 at the Juvenile Justice Center. Seeking increase in contract funds and term through December 31, 2026. Awarded to Diversified Construction of Georgia: Amount Not To Exceed: \$75,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 6/2/2026 .

Purchasing & Contracting - to PECS Committee

[2026-0493](#)

Commission District(s): All

CO - Change Order No. 1 to Contract No. CPA 1349718 In-Home Services for Seniors and Their Caregiver. For use by the Department of Human Services to obtain in home services for seniors who need assistance for their daily living. Seeking increase to contract funds and term through December 31, 2027. Awarded to Trusted Hands Senior Care, LLC: Amount Not To Exceed: \$1,200,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

[2026-0595](#)

Commission District(s): All

RFP - Request for Proposals No. 2025-050 On-Call Services for Small Area Planning (Five (5) Year Multiyear Contract). For use by the Department of Planning and Sustainability (P&S) to obtain as needed an on-call pool of planning and engineering firms for planning services. Recommending award to the eight (8) highest scoring proposers: Blue Cypress Consulting, LLC; Kimley-Horn, Inc.; Freese and Nichols, Inc.; The Collaborative, Inc.; Pond & Company; NEOO Development, LLC; Inspire Placemaking Collective, Inc.; Geographic Technologies Group, Inc.: Total Amount Not To Exceed: \$1,250,000.00

This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

[2026-0777](#)

Commission District(s): ALL

LB - Invitation No. 2025-165-ITB Memorial Drive Corridor Branding Sign Fabrication & Gateway Feature implementation (One-Time Buy). For use by Community Development to obtain fabrication, installation and implementation of signage and banners along Memorial Drive. Recommend award to the sole bidder who is responsive and responsible: Landjack LLC, DBA Fastsigns: Amount Not To Exceed: \$143,624.28.

This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

[2026-0843](#)

Commission District(s): 3, 4, 5, 6, & 7

CO - Change Order No. 2 to Contract No. 2000464 Court Construction and Maintenance (Cooperative Agreement). For use by the Department of Recreation, Parks and Cultural Affairs to obtain as needed court construction and maintenance. Seeking increase in contract funds and term through June 12, 2027. Awarded to Signature Tennis Courts, Inc.: Amount Not To Exceed: \$137,600.00.

This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

[2026-0844](#)

Commission District(s): ALL
CO - Change Order No. 1 to Contract Nos.: 2000038, 2000039, 2000040, and 2000045; Change Order No. 2 to Contract No. 2000041; and Change Order No. 3 to Contract No. 2000037 Architectural and Engineering Services for Recreation, Parks, and Cultural Affairs (RPCA) (Multiyear). For use by the Department of Recreation, Parks, and Cultural Affairs (RPCA) to obtain on-call architectural and engineering design services. Seeking increase in contract funds. Awarded to American Engineers, Inc., Columbia Engineering & Services Inc., Foresite Group LLC, Jericho Design Group LLC, Kimley-Horn & Associates, Inc., and WSP USA Environment & Infrastructure Inc.: Total Amount Not To Exceed: \$3,297,250.00.
This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

[2026-0864](#)

Commission District(s): 3 & 6
CO - Change Order No. 2 to Contract No. 2000011 Pool Renovations at NH Scott Park (Multiyear). For use by Recreation, Parks, and Cultural Affairs to obtain renovation services of the pool and pool site. Seeking increase in contract term through December 31, 2026 and ratifying previous term increase. Awarded to Summit Properties and Development Co. LLC. Contract Term Increase Only.
This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

Purchasing & Contracting - to PWI Committee

[2026-0119](#)

Commission District(s): All
LB - Invitation No. 2025-111-ITB Sanitary Sewer Stream Crossing Inspection (Three (3) Year Multiyear Contract). For use by Department of Watershed Management (DWM) to obtain inspection and assessments of sewer stream crossings. Recommend award to the lowest, responsive and responsible bidder: RK Reeves & Associates, Inc. Amount Not To Exceed: \$697,000.00.
This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0312](#)

Commission District(s): 4 & 2

CA - Cooperative Agreement - Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services (OMNIA Partners Contract No. 16154). For use by the Department of Watershed Management (DWM) to obtain construction services for renovations and installations at Roadhaven Warehouse and painting at the Scott Candler Plant. Awarded to The Home Depot, Inc.: Total Amount Not To Exceed: \$1,166,690.27.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0691](#)

Commission District(s): All

CO - Change Order No. 6 to Contract No. 1325127, Change Order No. 5 to Contract No.: 1325124 and Change Order No. 4 to Contract No. 1325126 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew). For use by Facilities Management (FM), Public Works - Sanitation (SAN) and Recreation, Parks, and Cultural Affairs (RPCA) to obtain landscape maintenance services for the County's public grounds. Seeking increase in contract funds and term through December 31, 2026. Awarded to Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$867,010.00.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0799](#)

Commission District(s): All

CO - Change Order No. 7 to Contract No. 1124403 Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring (Sole Source): for use by the Department of Watershed Management (DWM) to install and maintain equipment related to Consent Decree requirements. Ratifying term increase and an increase in contract funds and term through December 31, 2026. Awarded to Teledyne ISCO, a business unit of Teledyne Instruments, Inc. Amount Not to Exceed: \$3,000,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0822](#)

Commission District(s): All
RFP-Request for Proposals No. 2025-154-RFP Construction Management Services for Snapfinger Advanced Wastewater Treatment Facility (SFAWTF) Expansion - Phase 3A, 3C, and 3D Projects (Multi-year contract). For use by the Department of Watershed Management (DWM) to provide pre-construction services, construction inspection and other field services. Recommend award to the highest scoring proposer: Arcadis U.S., Inc.: Total Amount Not to Exceed: \$20,583,045.01.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0837](#)

Commission District(s): All
CO - Change Order No. 2 to Contract No. 2000430 Roll Off and Compactor Service and Repair. For use by Public Works-Sanitation to obtain repair and maintenance services to roll-off containers and self-contained trash compactors throughout the County. Seeking increase in contract funds. Awarded to CAR Industries of GA II, LLC, dba Container Repair Services. Amount Not To Exceed: \$200,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0838](#)

Commission District(s): All
REN - Contract Nos.: 2000332, 2000333, 2000334, 2000335, 2000336, and 2000337 Purchase of Tires including Recapping & Repair (Annual Contract with 2 Options to Renew). Exercising 1st renewal option through July 31, 2027. Awarded to Action Tire Co., Atlanta Commercial Tire, Best Drive Tire, LLC., J&R Tire, Inc., Southern Tire Mart, LLC, and Nextire Commercial, Inc. Total Amount Not To Exceed: \$3,640,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0863](#)

Commission District(s): All

REN - Contract Nos.: 200359, 2000360, 2000361, 2000362, 2000363, 2000364, 2000365, 2000367, 2000368, 2000369, 2000370, 2000371, 2000372, 2000373, 2000374, 2000375, 2000376, 2000377, 2000378, 2000379, 2000380, 2000381, 2000382, 2000383, 2000384, 2000385, 2000386, 2000387, 2000388, 2000389, 2000390, 2000391, 2000392, 2000393, 2000394, 2000395, 2000396, 2000397, 2000398 and 2000410 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract with 2 Options to Renew). Exercising 1st renewal option through July 31, 2027. Awarded to forty (40) vendors (list below). Total Amount Not To Exceed: \$7,550,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

[2026-0902](#)

Commission District(s): All

CO - Change Order No. 4 to Contract Nos.: 1252356 and 1324813 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew). For use by the Department of Watershed Management (DWM) and Facilities Management (FM) to obtain disaster recovery cleaning services of water and sewage. Seeking to increase contract funds and term through December 31, 2026. Awarded to Belfor USA Group and Wilpro Enterprises, Inc. dba Servpro: Total Amount Not To Exceed: \$1,100,000.00

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

- [2026-0927](#) Commission District(s): All
LB - Invitation No. 2025-070 Indefinite Quantities Water, Sewer, and Emergency (Multiyear Contract). For use by the Department of Watershed Management (DWM) to provide means for water and sewer infrastructure repairs, replacements, and unforeseen malfunction responses. Recommend award to the lowest, responsive, and responsible bidders: Georgia Sewer and Storm, LLC; GS Construction, Inc.; Insituform Technologies, LLC; Ruby-Collins, Inc.; SAK Construction, LLC; and SD & C, Inc.: Total Amount Not To Exceed: \$325,572,028.52
This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

Recreation, Parks and Cultural Affairs

- [2026-0940](#) Commission District(s): All
Approval of Park Pride, Inc. Contract 2026
This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

Watershed Management

- [2026-0867](#) Commission District(s): ALL
City of Atlanta CIP Payment (Various Quarters 2021-2023 - 4th Quarter 2025) Cost: \$29,800,874.87
This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 6/2/2026 .

C. Review of Board of Commissioners Preliminary Agenda**PRELIMINARY****Board of Commissioners**

- [2026-0969](#) Commission District(s): ALL
Approval of Minutes for the June 2, 2026 Committee of the Whole Meeting
This agenda item was Accepted to the BOC agenda - Consent

- [2026-0984](#) Commission District(s): All Commission Districts
The Board of Commissioners nominates and elects Voting Delegates to Represent DeKalb County in External Association and Organizational Matters.
This agenda item was Accepted to the BOC agenda – Preliminary

Board of Commissioners - District 2

- [2026-0946](#) Commission District(s): Commission District 2
Allocation of \$50,000 of ARPI Funding to Atlanta Humane Society to Support Mobile Vet Services in DeKalb County
This agenda item was Accepted to the BOC agenda - Consent

- [2026-0967](#) Commission District(s): Commission District 2
Allocation of \$3885.00 from District 2 Capital Reserves for Due Diligence for Potential Park Property Acquisition
This agenda item was Accepted to the BOC agenda - Consent

Board of Commissioners - District 4

- [2026-0920](#) Commission District(s): District 4
Transfer of \$40,000.00 from District 4 2026 Reserve for Appropriation discretionary funds to Community Development for The Lived Experience Training Academy (LETA) an inclusive professional development program for individuals integrating into the day center placement.
This agenda item was Accepted to the BOC agenda - Consent

Board of Commissioners - District 6

- [2026-0981](#) Commission District(s): District 6
To Appropriate \$9,850 of the D6 Reserve for Appropriations to EcoAddendum for Kudzu Removal and Naturalist Walks.
This agenda item was Accepted to the BOC agenda - Consent
- [2026-0982](#) Commission District(s): All Commission Districts
A Resolution Urging The Administration Implement The Specific Recommendations Outlined In The DeKalb County Racial Equity Study As Adopted In 2025.
This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 6/9/2026 .

Clerk to the Board of Commissioner and CEO

- [2026-0698](#) Commission District(s): All
Approval of the Minutes of the Board of Commissioners Meeting of May 26, 2026
This agenda item was Accepted to the BOC agenda - Consent
- [2026-0730](#) Commission District(s): All
Approval of the Minutes of the Board of Commissioners Zoning Meeting of May 28, 2026
This agenda item was Accepted to the BOC agenda - Consent
- [2026-0963](#) Commission District(s): All
Approval of Minutes of the Special Called Meeting of May 21, 2026.
This agenda item was Accepted to the BOC agenda - Consent

District Attorney

- [2026-0970](#) Commission District(s): all
Acceptance of Additional Sexual Assault Kit Initiative Grant Funding to District Attorney's Office; \$373,291, no match required.
This agenda item was Accepted to the BOC agenda - Consent
- [2026-0971](#) Commission District(s): all
Acceptance of DeKalb County's allocation of \$407,071, no required match, under the 2025 Edward Byrne Memorial Justice Assistance Grant (JAG)
This agenda item was Accepted to the BOC agenda - Consent
- [2026-0972](#) Commission District(s): all
Acceptance of Project Safe Neighborhoods Grant of \$20,571 with no match required
This agenda item was Accepted to the BOC agenda - Consent
- [2026-0973](#) Commission District(s): all
Acceptance of Project Safe Neighborhoods Grant of \$16,429 with no match required
This agenda item was Accepted to the BOC agenda - Consent

D. Review/Recap of New Items for the BOC Agenda

II. Comments from the Board**III. Public Comments - 6:30PM****IV. Data Center Discussion****V. Items Previously Heard****PUBLIC HEARING ITEMS****"DECISION ONLY" ITEMS – NO PUBLIC HEARING****Watershed Management**

[2026-0778](#) Commission District(s): 1 and 6
Partial Easement Abandonment - Repose Drive

APPOINTMENTS**Chief Executive Office**

[2026-0756](#) Commission District(s): All Commission Districts
Appoint Dr. Jeremy Cole, Ph.D., to Post 9 of the Fulton-DeKalb
Hospital Authority

[2026-0757](#) Commission District(s): All Commission Districts
Appoint Mr. Jerome Edmondson to Post 3 of the DeKalb County
Housing Authority

ITEMS FOR DECISION BY THE BOARD**Board of Commissioners - District 1**

[2024-1237](#) Commission District(s): All Districts
A Request for the Director of Planning & Sustainability to amend
the DeKalb County Nuisance Ordinance to Add a Closure of
Chronic Nuisance Properties Ordinance Chapter.

[2024-1239](#) Commission District(s): All Districts
An Ordinance to Amend the Code of DeKalb County, Georgia, As Revised 1988, Chapter 18, Article III, Property Maintenance to Establish Minimum Standards for Vacant Property, Require Property Owners to Apply for a Board-up Permit, and for Other Purposes.

[2025-0683](#) Commission District(s): All Districts
To Approve a Resolution to Address Egregious Littering and the Illegal Dumping of Scrap Tires

Board of Commissioners - District 3

[2026-0550](#) Commission District(s): District 3
To Adopt an Ordinance to Amend the Code of DeKalb County to Address Public Safety, Vagrancy, Unauthorized Camping and Certain Public Nuisance Behaviors

Board of Commissioners - District 6

[2025-0015](#) Commission District(s): All Commission Districts
An Ordinance to Amend The Code of DeKalb County, Georgia Chapter 16 Pertaining To Regulation Of Sound And For Other Purposes.

[2025-0017](#) Commission District(s): All Commission Districts
A Resolution to Create an Electric Landscape Maintenance Device Rebate Program, to Encourage Switching from Gas-Powered Landscape Maintenance Devices, and for Other Lawful Purposes.

[2025-1525](#) Commission District(s): All Commission Districts
A Resolution by The DeKalb County Board of Commissioners Establishing A DeKalb County Water Customer Bill Of Rights

[2025-1787](#) Commission District(s): All Districts
A Resolution to Enhance Environmental Equity and Sanitation Practices in DeKalb County

[2026-0744](#) Commission District(s): All Commission Districts
A Resolution Adjusting All DeKalb County Tire Tip Fees to \$1.00

- [2026-0769](#) Commission District(s): All Commission Districts
A Resolution Requesting the Administration to Establish
Independent Civilian Oversight and Auditing For DeKalb County's
Digital Shield Initiatives and Surveillance Infrastructure

Chief Executive Office

- [2026-0860](#) Commission District(s): All
To Amend the Fiscal Year 2026 Annual Budget and Appropriate
Capital Funding for Various Items.

Fire & Rescue Services

- [2026-0903](#) Commission District(s): Commission Districts 4,5,6, & 7
Fire Stations 16 & 27 Street Lighting Lease Agreement

Public Works - Roads & Drainage

- [2026-0587](#) Commission District(s): All Districts
Proposed Stormwater Utility Fee Increase

Public Works - Sanitation

- [2026-0930](#) Commission District(s): All Districts
Sanitation Department Increase of Commercial & Residential
Service Fees, Landfill, and Transfer Station Tipping Fees

Public Works - Transportation

- [2026-0891](#) Commission District(s): 2 & 6
Indication of Roundabout Support at SR 8/Ponce De Leon Ave. NE
at East Lake Road NE and SR 8/Ponce De Leon Ave. NE at W.
Ponce De Leon Ave./N. Parkwood Rd. (GDOT PI No. 0015682)

- [2026-0895](#) Commission District(s): 2 and 6
Indication of Roundabout Support at SR 155/Clairmont Road and
Rosecliff Drive (GDOT PI 0015956)

Purchasing & Contracting

Purchasing & Contracting - to ERPS Committee

[2026-0303](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 2000432 Self-Contained Breathing Apparatus (SCBA) Purchase, Repair, & Maintenance (Annual Contract with 4 Options To Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase, repair, maintenance, and management of the County's SCBA equipment. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract funds and term through October 30, 2026. Awarded to: MES Service Company, LLC. Amount Not To Exceed: \$80,000.00.

[2026-0687](#) Commission District(s): ALL
CO - Change Order No. 4 to Contract No. 1210840 Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multiyear). For use by the Department of Fire Rescue (FR), to obtain inspection, care, maintenance and cleaning of personal protective equipment (PPE). Ratifying term increase and an increase in contract funds and term through October 27, 2026. Awarded to North America Fire Equipment Company, Inc. (NAFECO). Amount Not To Exceed: \$75,000.00.

Purchasing & Contracting - to FAB Committee

[2026-0693](#) Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 1310425 Financial Advisory Services (3 Year Multiyear Contract with 2 Options to Renew): for use by the Department of Finance. This contract consists of providing financial advisory services and acting as the County's municipal advisor. This request seeks to increase the contract scope and extend the contract term through December 31, 2026. Recommend award to Public Financial Management Inc. dba PFM Financial Advisors LLC. CONTRACT TERM EXTENSION ONLY.

Purchasing & Contracting - to OPS Committee

- [2026-0771](#) Commission District(s): All
CO - Change Order No. 9 to Contract No. 1000846 Public Sector Agreement for Oracle Cloud Services (Sole Source): for use by the Department of Innovation and Technology (DoIT) to obtain ongoing support and maintenance of all products and services for the County's Oracle Cloud Services platform. Seeks to increase the contract funds and term through December 31, 2029. Amount Not To Exceed \$13,093,995.76.
- [2026-0781](#) Commission District(s): All
CO - Change Order No. 3 to Contract Nos.: 1309686 and 1309666 On-Call Roof Maintenance, Repair, and Replacement Services (Annual Contract with 2 Options to Renew). For use by the Departments of Facilities Management (FM), Recreation Parks and Cultural Affairs (RPCA), Watershed Management (DWM), and Fire Rescue (FR) to obtain roof maintenance, repair, and replacement services at County-owned facilities. Seeking to utilize SPLOST II funds for the roof replacement and repairs at North DeKalb Comprehensive Health Center, East DeKalb Health Center, EL Richardson Health Building, TO Vinson Health Center, DeKalb Crisis Center, Kirkwood Mental Health, Fox Recovery and Clifton Springs Health Center. Awarded to Hawk Construction Company, LLC, and National Building Contractors, Inc.: Total Amount Not To Exceed: \$3,736,514.10.

Purchasing & Contracting - to PECS Committee

- [2026-0457](#) Commission District(s): All
CO - Change Order No. 5 to Contract No. 1226949 Meal Services for Seniors. For use by the Department of Human Services (HS) to obtain Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew). Seeking to extend the expiration date through October 31, 2026, and to ratify a previously provided term increase. Awarded to Meals On Wheels Atlanta, Inc. CONTRACT TERM INCREASE ONLY.

[2026-0487](#) Commission District(s): ALL
LB - Invitation to Bid No. 2025-134-ITB Landscape Maintenance Services for County Parks (3 Year Multiyear Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). Consists of providing landscape maintenance services for County parks. Recommend award to the most responsive and responsible bidders: The Simmons Group LLC, Grand Landscapes LLC, and Universal Landscaping Services LLC. Total Amount Not To Exceed: \$573,576.00.

Purchasing & Contracting - to PWI Committee

[2025-1800](#) Commission District(s): All
CO - Change Order No. 2 to Contract Nos.: 1335341, 1335342, 1335468, and 1355409 and Change Order No. 3 to Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). These contracts consist of cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks to increase the contract term and funds for all awarded contracts through June 30, 2027. Awarded to KSK Landscaping, Inc.; ASAP Landscape Management Group, LLC; Mariani Enterprises, LLC dba Ed Castro Landscape; Executive Realty Solutions, Inc.; and Phillips Lawncare & Services, LLC. Total Amount Not To Exceed: \$2,900,000.00.

[2026-0317](#) Commission District(s): All
REN - Contract No. 2000217 Electrical Switchgear Inspections and Repair (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Department of Watershed Management (DWM). The contract consists of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to exercise the 1st renewal option through March 31, 2027. This request also seeks to ratify a previously provided 60-day contract term increase. Awarded to Brown Electrical Services, LLC. Amount Not To Exceed: \$300,000.00

- [2026-0423](#) Commission District(s): All
REN - Renew Contract Nos. 2000219 and 2000220 Engine and Generator Maintenance and Repair Services (Annual Contract - 1st Renewal of 2 Options to Renew). For use by Department of Watershed Management (DWM) and Facilities Management to obtain services for maintenance and repair of engines and generators in multiple locations throughout the County. Seeking to exercise the first renewal option thru May 4, 2027, and to ratify a previously provided term increase. Awarded to Power and Energy Services, Inc. and Generator Maintenance of Georgia, dba Sage Properties, LLC. Total Amount Not To Exceed: \$1,400,000.00.
- [2026-0455](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1284275 Sanitary Sewer Easement Cleaning (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM) to obtain services for clearing vegetation along the Country's sanitary sewer system easements. Seeking increase in contract funds. Awarded to Total Outdoor, LLC. Amount Not to Exceed: \$1,800,000.00.
- [2026-0456](#) Commission District(s): All
CO - Change Order No. 2 to CPA No. 1324317 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM), Public Works - Roads & Drainage (R&D), and Public Works - Sanitation to obtain equipment through rental of various heavy equipment to support ongoing operations and emergency response efforts. Seeking to increase contract funds. Awarded to Sunbelt Rentals, Inc: Amount Not To Exceed: \$900,000.00
- [2026-0477](#) Commission District(s): All
LB - Invitation No. 2025-123-ITB Right-of-Way Mowing and Maintenance Services (Annual Contract with 2 Options to Renew). For use by Public Works - Sanitation & Beautification to obtain mowing and lawn maintenance services at various right-of-way locations. Seeks to reserve the right to transfer funds between contracts based on the needs of the County. Recommend awards to the lowest, responsive and responsible bidders: ReIMAGE General Contractors, and Russell Landscape, LLC. Total Amount Not To Exceed: \$719,650.00.

[2026-0495](#) Commission District(s): All
CO - Change Orders to Contract No.1274788, 1282391, and 1282398 for RFP No. 21-500564 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract). For use by Public Works - Roads and Drainage (R&D) to obtain services for provision of professional engineering and design services for localized drainage repair, stormwater improvement, bridge repair, and other related civil engineering projects. Seeking to increase funding for these contracts. Also ratifying previously issued Purchase Order Nos. 5071591 & 5071592 for a total amount not to exceed \$185,274.00. Awarded to AECOM Technical Services, Inc.; Lowe Engineers, LLC; and International Design Services, Inc., dba IDS Global, Inc.: Total Amount Not to Exceed: \$1,650,000.00.

[2026-0584](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 1372099 Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004). For use by the Department of Watershed Management (DWM), Public Works - Roads and Drainage (RAD), Department of Recreation, Parks and Cultural Affairs (RPCA), Public Works - Fleet Management (FM), Beautification and Sanitation to obtain safety shoes of various styles, types, and sizes. Seeking increase in contract funds and to add Facilities Management to the contract. Awarded to Saf-Gard Safety Shoes Co.: Total Amount Not To Exceed: \$50,000.00

[2026-0669](#) Commission District(s): All
CO - Change Order No.1 to Contract Nos. 1333003, 1333006 and 1333013 Professional Inspection Services for Public Works (Annual Contract - 2nd Renewal of 2 Options to Renew). For use by Public Works - Roads & Drainage (R&D) and Sanitation to obtain services for inspection of Municipal Separate Storm Sewer (MS4s) in the County. Seeking increase in term of all three (3) contracts through May 31, 2027, and increase in funds to Contract No. 1333013. Awarded to Atlas Technical, LLC, International Design Services, Inc., d/b/a IDS Global, and Terminus Land Surveying & Services, LLC.: Amount Not To Exceed: \$300,000.00.

- [2026-0679](#) Commission District(s): All
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000155-0001
Truck Chassis and Truck Bodies: for use by Public Works-Fleet
Management to be used by the Storm Water Department and the
Department of Recreation, Parks & Cultural Affairs (RPCA) to obtain
twenty (20) new 2027 International Dump Trucks. Awarded to Rush
Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount
Not To Exceed: \$3,328,370.00.
- [2026-0684](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1290916 Ready-Mix
Concrete (Annual Contract With 2 Options to Renew). For use by
Public Works - Roads and Drainage (R&D) to obtain ready-mix
concrete for the construction and patching of sidewalks, curbs,
headwalls, and driveways. Seeking increase in contract term through
May 31, 2027. Awarded to F.M. Shelton, Inc.: CONTRACT TERM
INCREASE ONLY.
- [2026-0655](#) Commission District(s): All
REN - Contract Nos.: 1381670 and 1381672 Litter Removal Services
(2nd Renewal of 2 Options to Renew). For use by the Department of
Public Works - Sanitation & Beautification to obtain year-round litter
removal services on various roadways, exit ramps and medians.
Exercising 2nd renewal option through June 30, 2027 and adding
Department of Watershed (DWM) to contract. Awarded to American
Eagle, LLC and Russell Landscape. Total Amount Not To Exceed:
\$1,435,487.32.