



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Agenda

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, March 3, 2026

9:00 AM

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

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 March 10, 2026

PROPOSED 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.

Attachments: [Sheldon Fleming's Resume_Redacted - 10.2.25](#)

PROPOSED 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.

Attachments: [Resolution to Accept GDOT Tentative Allocation](#)

[2026-0389](#) Commission District(s): 1 and 6
Standardized Office Space Agreement with L. Katelyn Henry. There is no cost to the County.

Attachments: [Lease Agreement with L. Katelyn Henry for Office 2I](#)

[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.

Attachments: [Consent to Sublease under Contract No. 16-1710](#)

Executive Assistant - Chief Operating Office

[2026-0458](#) Commission District(s): All Commission Districts
Authorizing \$9,067,525.00 of SPLOST funding for facilities improvements to include roofing and HVAC system repairs and replacements for DeKalb County Physical and Mental Health Facilities.

Attachments: [SPLOST - Project Initiation Package - Facilities Mgmt. - 02-24-26](#)

Human Services

[2026-0461](#) Commission District(s): All
To appropriate SPLOST Funding to purchase, install and repair Lou Walker Kitchen equipment

Attachments: [SPLOST - Project Initiation Package - Human Services - 02-24-26-signed](#)
[2026-01-20 - LWSC Needs edited](#)

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.

Attachments: [SPLOST Project Initiation Package - 02-24-26 \(signed\)](#)

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.

Attachments: [SPLOST - Project Initiation Package - Police & Fire \(Signed\)](#)

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.

Attachments: [Agenda Notes 2026-0311](#)

[UD Rec Form](#)

[Quote](#)

[Contract Summary](#)

[Contract](#)

[Pricing](#)

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.

Attachments: [Agenda Notes 2026-0316](#)
[UD CO Form](#)
[Contract Summary - Panasonic](#)
[Contract - Panasonic](#)
[Panasonic Pricing Discounts](#)

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.

Attachments: [Agenda Notes - 2026-0176](#)
[UD Change Order Request Form - 2026-0176](#)

[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

Attachments: [Agenda Notes-2026-0199](#)
[UD Change Order Request - 2026-0199](#)

[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.

Attachments: [2026-0255 Agenda Notes](#)
[2026-0255 UDs Change Order forms](#)

[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.

Attachments: [Agenda Notes 2026-0260](#)
[UD CO Forms](#)

[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.

Attachments: [Agenda Notes Carahsoft \(OMB\) v2](#)
[Change-Order-Request-Form OpenGov v2](#)

[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.

Attachments: [Agenda Notes 2026-0328 v2](#)
[Change-Order-Request-Form MGT Impact Solutions 2000207_update](#)

[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.

Attachments: [Agenda Notes - 2025-0235](#)
[UD CO Form](#)

[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.

Attachments: [Agenda Notes](#)
[FM UD CO Forms](#)

[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.

Attachments: [Agenda Notes](#)
[UD CO Form](#)

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.

Attachments: [Agenda Notes 2026-0307](#)
[UD Renewal Request Form](#)

[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.

Attachments: [Agenda Notes 2026-0395](#)
[UD Renewal Request Form](#)

[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.

Attachments: [Agenda Notes 2026-0426](#)
[UD Form 2026-0426](#)

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.

Attachments: [2026-0182 Agenda Notes](#)
[2026-0182 UD CO Form](#)
[Doxim 2026 Pricing](#)
[2025 CPI-Increase Verification](#)

[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.

Attachments: [2026-0241 AGENDA NOTES](#)
[Evaluation Summary](#)
[Cummulative Score Summary](#)
[UD signed recommendation](#)
[Market Survey](#)

[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.

Attachments: [Agenda Notes 2026-0277](#)
[Bid Tabulation](#)
[UD Signed Recommendation](#)
[Market Survey](#)

[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.

Attachments: [Agenda Notes 2026-0288](#)
[Agenda Bid Tab](#)
[UD Signed Recommendation](#)
[Market Survey](#)

[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.

Attachments: [03058 Agenda Notes Sourcewell CA No. 010825-WQI](#)

[Department Recommendation Form v2](#)

[Quote - Commercial Containers & Steel Bottoms Top Lids_combined](#)

[Sourcewell Contract 010825_combined](#)

[Cost Analysis Wastequip v2](#)

[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.

Attachments: [Agenda Notes 2026-0329](#)

[Contract Renewal Request Form v2](#)

[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.

Attachments: [2026-0336 Agenda Notes](#)

[CO Request Form_CPA 1318937 v3](#)

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.

Attachments: [Cost Sharing AGMT for Sewer Upgrades-3355 NE Expressway \(a\).pdf](#)

[2026-0361](#) Commission District(s): All
Agreement for River/Lake Information Management Services

Attachments: [Agreement for River Lake Info Mgmt Services CY2026 to CY 2028](#)

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

[2026-0463](#) Commission District(s): ALL
Approval of Minutes for the March 3, 2026 Committee of the Whole Meeting

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.

[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.

[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

Attachments: [Stride Ahead - DeKalb County - 2.20.26](#)

[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

Attachments: [Scope of Work Outline for DeKalb County](#)

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.

Attachments: [N Sage Shakespeare Scope of Work 2026](#)

[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

Attachments: [2026 AE Shakesphere Event Operational Expenses FY2026 Shakespeare on the Green Proposal](#)

Clerk to the Board of Commissioner and CEO

[2026-0441](#) Commission District(s): All
Approval of the Minutes of the Board of Commissioners Meeting of February 26, 2026

D. Review/Recap of New Items for the BOC Agenda**E. MARTA Quarterly Update****F. Student Assignment Project - SAP****G. Items Previously Heard****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)

Attachments: [Substitute 2026 02.10 Item 2025-1189](#)
[ADA Resolution Draft 8.13.2025](#)

[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

Attachments: [COC Reaffirmation Resolution](#)

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.

Chief Executive Office

[2026-0396](#) Commission District(s): All Commission Districts
"DeKalb County Day Center" Implementation Plan - for DeKalb Citizens Experiencing Homelessness

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

Attachments: [DRAFT 3 Charter Review Commission Resolution 10.24.25](#)

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.

Attachments: [Updated New MOU 2025 Dekalb County](#)

[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.

Attachments: [2026 Annual Financial Agreement - Extension Budget](#)

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.

Attachments: [Agenda Notes](#)
[UD Rec Form](#)
[Quote](#)
[Contract Summary](#)
[Contract](#)
[Pricing](#)

[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.

Attachments: [Agenda Notes 2026-0284](#)
[CO Form 2026-0284](#)
[2026-2027 DCAS-LifeLine Costs](#)

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

Attachments: [Agenda Notes](#)
[UD Change Order Forms](#)

[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

Attachments: [Agenda Notes](#)
[UD Change Order Form 2026-0189](#)

[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.

Attachments: [Agenda Notes for Sourcewell CA No. 011723 JDC](#)
[Dept Recommendation for Sourcewell CA NO. 011723-JDC JD Dozer v2](#)
[Quote from vendor for JD 950 P LGP Waste Handler Dozer](#)
[Sourcewell John Deere Contract 011723 JDC](#)
[Cost Analysis for Sourcewell CA#011723-JDC](#)

[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.

Attachments: [0242 Agenda Notes for Sourcewell CA No. 032824-KTC v2](#)
[DEPT RECOMMENDATION for Sourcewell CA No. 032824-KTC T280 Flat Bed Tire Truck v2](#)
[Quote for Sourcewell CA No. 032824 KTC T280 Flat Bed Tire Truck](#)
[Kenworth Contract 032824](#)
[Cost Analysis for CA No. 032824 KTC for Kenworth T280 Flat Bed Tire Truck](#)

[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.

Attachments: [Agenda Notes for ITB#25-100072 Tire Services-1st Renewal v2](#)
[Contract Renewal Request Form for Tire Services](#)
[Contract-25-100072-1st Renewal v2](#)

[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.

Attachments: [Agenda Notes for Oracle 2026-0292 v3](#)
[Change-Order-Request-Form CPA 1000846 v2](#)

[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.

Attachments: [0301-Agenda Notes](#)
[0301-Change Order Form](#)

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.

Attachments: [Agenda Notes 2025-1718 Fence Install](#)
[UD Forms 2025-1718](#)
[Market Survey 2025-1718](#)
[Bid Tabulation 2025-1718](#)

[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.

Attachments: [Agenda Notes 2026-0156](#)
[UD CO Form](#)

[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.

Attachments: [Agenda Notes](#)
[UD Renewal Request Form](#)

[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.

Attachments: [Agenda Notes 2026-0306](#)
[UD CO Form](#)

[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.

Attachments: [Agenda Notes 2025-0313](#)
[UD Rec Forms](#)
[Bid Tab](#)
[Market Survey](#)

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.

Attachments: [Agenda Notes](#)
[Change Order Request](#)

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.

Attachments: [WSD Executive Committee Meeting Minutes 01.27.26 DRAFT](#)

II. Special Called Meeting**A. Executive Session****B. Other Matters**