



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Meeting Minutes - Final

Committee of the Whole

Commissioner Michelle Long Spears, Presiding Officer, District 2

Commissioner Nicole Massiah, Deputy Presiding Officer, District 3

Commissioner Robert Patrick, District 1

Commissioner Chakira Johnson, District 4

Commissioner Mereda Davis Johnson, District 5

Commissioner Edward "Ted" Terry, Super District 6

Commissioner Dr. LaDena Bolton, Super District 7

Tuesday, December 2, 2025

9:00 AM

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

Attendance

Present: 6 - Robert Patrick, Michelle Long Spears, Chakira Johnson, Mereda Davis Johnson, Ted Terry and LaDena Bolton

Not Present: 1 - Nicole Massiah

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. SPLOST II

C. Continuum of Care

D. Review of the Proposed Executive Agenda for December 9, 2025

PROPOSED PUBLIC HEARING ITEMS

Public Works - Transportation

- [2025-1660](#) Commission District(s): 5 & 7
Traffic Calming Petition - Marsh Rabbit Bend intersecting with
Galleon Crossing at both ends. Cost to the County is \$14,910.00.
**This agenda item was Accepted to BOC agenda - Public
Hearing**

APPOINTMENTS NOT REQUIRING BOARD ACTION - FOR INFORMATION ONLY

Chief Executive Office

- [2025-1722](#) Commission District(s): All Commission Districts
Recording the Appointment of Mr. Henry K. Mitchell to Post 3 of
the Audit Oversight Committee.
This agenda item was Accepted to BOC agenda - Appointment
- 2025-1778** Commission District(s): All Commission Districts
Recording the appointment of Dr. Gerald D. Austin, Sr. to the
SPLOST II Residents Review Committee as a Chief Executive
Officer appointee.
This agenda item was Accepted to BOC agenda - Appointment

PROPOSED APPOINTMENTS

Chief Executive Office

- [2025-1779](#) Commission District(s): All Commission Districts
Reappoint Ms. Bettye Davis to Post 7 of the DeKalb County Public
Library Board of Trustees.
**This agenda item was Accepted to the BOC agenda -
Appointment to the PECS-Planning, Economic Development &
Community Services Committee due back on 12/9/2025 .**
- [2025-1780](#) Commission District(s): All Commission Districts
To appoint Ms. Kathleen A. Andres to Post 4 of the DeKalb
County Board of Tax Assessors.
**This agenda item was Accepted to the BOC agenda -
Appointment to the FAB-Finance, Audit & Budget Committee
due back on 12/9/2025 .**

PROPOSED PRELIMINARY ITEMS

Airport

[2025-1703](#)

Commission District(s): 1 and 6

Lease Agreement with WBT Properties, LP. There is no cost to the County.

This agenda item was Accepted to the BOC agenda - Consent**Chief Executive Office**[2025-1781](#)

Commission District(s): All

To Amend the Fiscal Year 2025 Operating Budget.

This agenda item was Accepted to the BOC agenda and assigned to the FAB-Finance, Audit & Budget Committee due back on 12/9/2025 .**Executive Assistant - Chief Operating Office**[2025-1782](#)

Commission District(s): All Districts

Callanwolde Foundation, Inc. Lease Amendment to Include 999 Briarcliff Road NE, Atlanta, GA 30306 (Parcel I.D. 18 001 05 024) and Sublease to Atlanta Metropolitan Cathedral, Inc.

This agenda item was Accepted to the BOC agenda – Preliminary**Fire & Rescue Services**[2025-1692](#)

Commission District(s): All Commission Districts

Memorandum of Agreement with Emory University and DeKalb County for Critical Event Preparedness and Response

This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 12/2/2025 .**Purchasing & Contracting***Purchasing & Contracting - to ERPS Committee*

[2025-1169](#)

Commission District(s): ALL

LB - Invitation No. 25-100065 Uniforms for Fire Rescue Services (Annual Contract with 4 Options to Renew): for use by Fire Rescue Services. Consists of the purchase of uniforms for Fire Rescue personnel. Recommend award to the lowest, responsive and responsible bidders: NAFECO and Williams Fire Apparatus. Total Amount Not To Exceed: \$2,580,000.00

This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 12/2/2025 .

[2025-1586](#)

Commission District(s): ALL

CO - Change Order No. 5 to Contract No. 1241890 False Alarm Billing and Tracking Services (City of Brookhaven Contract No. 130415) [Revenue Sharing - Cooperative Agreement]: for use by the Department of Police Services (PS). This contract consists of the management of false alarms in accordance with County Ordinance O.C.G.A 36-60-13. This request seeks to increase the contract funds and term through December 31, 2026. Awarded to Superion, LLC. Amount Not To Exceed: \$200,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 12/2/2025 .

[2025-1653](#)

Commission District(s): All

CO - Change Order No. 3 to Contract 1191296 Motorola Radio Equipment, Installation, Maintenance, Repairs and Removal Services for DeKalb County Vehicles (Sole Source): for use by Police Services (PS) and Public Works - Sanitation and other County departments. This contract consists of radio repairs and the installation and removal of equipment in County vehicles with Motorola radios. This request seeks to increase the contract term. Awarded to Mobile Communications America, Inc. CONTRACT TERM INCREASE ONLY.

This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 12/2/2025 .

[2025-1659](#)

Commission District(s): All

CO - Change Order No. 2 to Contract No. 1343980 Phone Interpreter Services (Multi-Year Contract): for use by the Department of Police Services (PS). This contract consists of the provision of interpreting services for the E911 Communications staff and Police personnel. This request seeks to increase contract term and funds through December 31, 2026. Awarded to: Propio LS, LLC. Amount Not To Exceed: \$140,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 12/2/2025 .

[2025-1698](#)

Commission District(s): All

CO - Change Order No. 5 to Contract No. 1377240 Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by the Departments of Fire Rescue (FR), the Marshal's Office, Police Services (PS), Sanitation and Roads and Drainage (R&D). This contract consists of purchasing through the competitively let Sourcewell contract for the purchase of APX radios, remote speaker microphones, chargers, batteries, and related accessories, device hardware, installation, and programming. This request seeks to increase contract funds. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$310,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 12/2/2025 .

Purchasing & Contracting - to FAB Committee

[2025-1671](#)

Commission District(s): All
SWC - Statewide Contract (SWC) No.99999-001-SPD0000198-0040
Office, Computer, and Educational Furniture: for use by Superior
Court. This request seeks to ratify a previously issued purchase order
to purchase from the competitively let Statewide Contract No.
99999-001-SPD0000198-0040 for the provision of one hundred twelve
(112) jury chairs for the nine (9) remaining County courtrooms to be
upgraded. These chairs will be securely bolted to the floor to enhance
courtroom safety and will feature leather upholstery with ergonomic
design to provide optimal comfort for extended periods of sitting.
Awarded to Via, Inc., dba Via Seating, Inc., c/o Bright Interiors Group.
Amount Not To Exceed: \$179,058.00.

**This agenda item was Accepted to the BOC agenda and assigned
to the FAB-Finance, Audit & Budget Committee due back on
12/9/2025 .**

Purchasing & Contracting - to OPS Committee

[2025-1121](#)

Commission District(s): All
SS - Hewlett Packard Enterprise (HPE) Software, License, and Server
Maintenance Support (Sole Source): for use by the Department of
Innovation and Technology (DoIT). Consists of purchasing proprietary
hardware, software maintenance, and software licenses needed to
support all County business units. This request seeks to ratify Purchase
Order No. 5042685 and establish a three (3) year agreement for
continued HPE services within the County. Awarded to Hewlett
Packard Enterprise Company. Amount Not To Exceed: \$372,944.37.

**This agenda item was Accepted to the BOC agenda and assigned
to the OPS-County Operations Committee due back on 12/2/2025
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[2025-1592](#)

Commission District(s): All

CO - Change order No. 1 to Contract No. 2000183 for Fuel Delivery with Related Services (Sourcewell Cooperative Agreement No. 121522-MNF): for use by Public Works-Fleet Management. This contract consists of the purchase of gasoline and diesel fuel to support the operation of County vehicles and equipment. This request seeks to increase contract's term through January 31, 2027, and funds.

Awarded to Mansfield Oil Co. of Gainesville, Inc. Amount Not To Exceed: \$7,500,000.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 12/2/2025

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[2025-1594](#)

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 Public Works-Roads and Drainage (Stormwater). This request seeks to purchase from the competitively let SWC No. 99999-001-SPD0000155-0001 for the provision of two (2) 2026 new international 10-ft. dump trucks with plows and spreaders, three (3) 10-ft. dump trucks with brine tanks, and six (6) 16-ft. tandem dump trucks, also with plows and spreaders, for the purposes of transporting various types of materials to and from various job sites within the County. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$2,520,242.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 12/2/2025

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[2025-1614](#)

Commission District(s): All

RAT - Change Order No. 6 to Contract No. 1352862, Statewide Contract (SWC) No. 99999-SPD-S20200901-007 Indefinite Quantity Construction Contract: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let SWC for Indefinite Quantity Construction. This request seeks to ratify a previously provided contract term increase and funds for the completion of the Maloof Annex Auditorium Renovation project. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$1,247,221.00.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 12/2/2025

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[2025-1616](#)

Commission District(s): All

CA - Sourcewell Contract No. 032824-KTC Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services (Cooperative Agreement): 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. 032824-KTC for the provision of six (6) 2026 roll-off trucks (Model Kenworth T880) for the purposes of transporting roll-off waste containers to and from various sites throughout the County. Awarded to Kenworth Truck Company, dba MHC Kenworth Atlanta. Amount Not To Exceed: \$2,053,168.02.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 12/2/2025

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[2025-1656](#)

Commission District(s): All

CO - Change Order No. 2 to Contract No. 1196142, Snack and Vending Machine Services (Multiyear)[Revenue Generating]: for use by the Department of Facilities Management (FM). Consists of providing snack and vending machine services to various County facilities. This request seeks to extend the contract term through December 31, 2026. Awarded to: A-Action Janitorial Services dba A-Action Vending. CONTRACT TERM EXTENSION ONLY.

This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 12/2/2025

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[2025-1670](#)

Commission District(s): All
CO - Change Order No. 9 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 March 31, 2026. Awarded to: Building Maintenance Services, Cleanstar National, Inc., and A-Action Janitorial. Total Amount Not To Exceed: \$958,053.00.
This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 12/2/2025 .

Purchasing & Contracting - to PECS Committee

[2025-1374](#)

Commission District(s): 3
LB - Invitation to Bid No. 2025-090-ITB Sugar Creek Golf Course Maintenance (3 Year Multiyear Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). Consists of golf course maintenance and related improvements of the entire site. Recommend award to the lowest, responsive, and responsible bidder: Cypress Golf Management LLC. Amount Not To Exceed: \$2,759,973.00.
This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 12/9/2025 .

[2025-1495](#)

Commission District(s): All
RA - Change Order No. 5 to Contract No. 1289411 Restroom and Shower Facility Solutions (Sourcewell Contract No. 081721-RMT): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase, installation, and all things necessary for the purchase and installation of public restrooms and other structures. This request seeks to increase the contract term through August 31, 2026. This request seeks to ratify an increase in contract funds for inflationary costs. Awarded to: Romtec, Inc. Amount Not To Exceed: \$1,762.26.
This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 12/9/2025 .

[2025-1662](#)

Commission District(s): All
SWC - Statewide Contract (SWC) No. 99999-SPD-0000219-0002
Networking Equipment and Related Services for use by DeKalb
County Public Library. Consists of piggybacking off the competitively
let Statewide Contract (SWC) No. 99999-SPD-0000219-0002 for the
installation of Uniform System-Wide Cloud-Based Security Camera
System. Awarded to DSIYS Solutions, Inc. Amount Not to Exceed
\$1,900,000.00.

**This agenda item was Accepted to the BOC agenda and assigned
to the PECS-Planning, Economic Development & Community
Services Committee due back on 12/9/2025 .**

Purchasing & Contracting - to PWI Committee

[2025-1559](#)

Commission District(s): Districts 2, 3, 4, 6, and 7
CO - Change Order No. 2 to Contract No. 1296151 Consent Decree -
Design and Engineering Services for Shoal Creek Trunk Sewer Relief
Project (Multiyear Contract): for use by the Department of Watershed
Management (DWM). Consists of providing design and engineering
services for the upsizing of numerous trunk sewers to address seven (7)
repeat sanitary sewer overflow areas in the County. This request is to
increase contract scope and funds. Awarded to Atkins North America,
Inc. Amount Not To Exceed: \$363,268.00.

**This agenda item was Accepted to the BOC agenda and assigned
to the PWI-Public Works & Infrastructure Committee due back
on 12/2/2025 .**

[2025-1566](#)

Commission District(s): All Districts
CO - Change Order No. 2 to Contract No. 1362427 Cooperative
Agreement for Trenchless Pipeline Rehabilitation Services
(Houston-Galveston Area Council (HGACBUY) Contract No.
TP07-18) for use by the Department of Watershed Management
(DWM). This contract consist of the provision of services and products
pertaining to the reconstruction, rehabilitation or cleaning of pipelines,
tubes, conduits or culverts by means of trenchless technology. This
request seeks to extend the contract term through June 30, 2026.
Awarded to Vortex Services, LLC. CONTRACT TERM
EXTENSION ONLY.

**This agenda item was Accepted to the BOC agenda and assigned
to the PWI-Public Works & Infrastructure Committee due back
on 12/2/2025 .**

[2025-1570](#) Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 1240831 Consent Decree - Proactive and Reactive Assessment and Cleaning For Gravity Sewer Lines (PRAC) [Multiyear Contract With 1 Option to Renew]: for use by the Department of Watershed Management (DWM). This contract consists primarily of providing sanitary sewer assessments that include assessments for gravity sewer pipes with diameters from 8” to over 36”; tiered assessments for 8” to 18”; and TISCIT assessment for pipes larger than 18”. This request is to extend the contract term through June 30, 2026. Awarded to Metals and Materials Engineers, LLC. CONTRACT TERM EXTENSION ONLY.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 12/2/2025 .

[2025-1690](#) Commission District(s): All
CO - Change Order No. 4 to Contract No. 1233446 for Environmental Monitoring and Gas Collection and Control System (GCCS) Operations and Maintenance Services (Multi-year Contract): for use by the Department of Public Works - Sanitation. Consists of providing environmental monitoring, GCCS, operations and maintenance services related to municipal solid waste at the DeKalb County Seminole Road Landfill. This request seeks to increase the contract’s term through December 31, 2026, and funds. Awarded to Geosyntec Consultants, Inc. Amount Not to Exceed: \$1,914,175.00.

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 12/2/2025 .

Watershed Management

[2025-1713](#) Commission District(s): 1 and 6
Georgia Power Company - Underground Easement - 4993 Ashford Dunwoody Road (DeKalb County) Distribution Line

This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 12/2/2025 .

E. Review of Board of Commissioners Preliminary Agenda

APPOINTMENTS NOT REQUIRING BOARD ACTION - FOR INFORMATION ONLY

Board of Commissioners - District 1

- 2025-1772** Commission District(s): Commission District 1
Recording the appointment of Rebecca Perkins to the SPLOST II Residents Review Committee as the District 1 appointee.
This agenda item was Accepted to BOC agenda - Appointment

Board of Commissioners - District 2

- [2025-1724](#) Commission District(s): Commission District 2
Record the Appointment of Barbara Vargas to the District 2 Community Council Board
This agenda item was Accepted to BOC agenda - Appointment

PRELIMINARY**Board of Commissioners**

- [2025-1699](#) Commission District(s): ALL
Approval of Minutes for the December 2, 2025 Committee of the Whole Meeting
This agenda item was Accepted to the BOC agenda - Consent

Board of Commissioners - District 3

- [2025-1788](#) Commission District(s): District 3
To Allocate an Amount Not to Exceed \$50,000 to Grady's Interpersonal Violence Intervention & Youth Outreach (IVVY) Program, Police Athletic League (PAL) and DeKalb County School District from District 3 Reserved for Appropriation Funds for Youth Safety and Violence Prevention programs.
This agenda item was Accepted to the BOC agenda - Consent

Board of Commissioners - District 5

- [2025-1783](#) Commission District(s): District 5
An Item to Amend Item 2025-1652 to Decrease the District 5 Allocation from \$17,250 to \$5,000 and to Return the Remaining Balance of \$12,250 to the District 5 ARP Interest Account
This agenda item was Accepted to the BOC agenda – Preliminary

- [2025-1784](#) Commission District(s): District 5
An Item to Allocate \$115,543.53 from District 5 POETA 106792.69110.521209.01.602989 to Decatur Legacy , Inc. for the Purposes of Phase II of the John Lewis Memorial Project and for Other Purposes
This agenda item was Accepted to the BOC agenda - Consent
- [2025-1785](#) Commission District(s): District 5
An Item to Amend Item 2025-1156 to Decrease the Allocation from \$60,000 to \$37,000 and to Return the Remaining Balance of \$23,000 to the District 5 Reserve for Appropriation Account
This agenda item was Accepted to the BOC agenda - Consent
- [2025-1786](#) Commission District(s): District 5
An Item to Allocate \$25,000 to DeKalb County PALS Plus from the District 5 Reserve For Appropriations Funds for Youth Safety and Violence Prevention Programs for DeKalb County Youth
This agenda item was Accepted to the BOC agenda - Consent

Board of Commissioners - District 6

- [2025-1787](#) Commission District(s): All Districts
A Resolution to Enhance Environmental Equity and Sanitation Practices in DeKalb County
This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 1/6/2026 .

Clerk to the Board of Commissioner and CEO

- [2025-1645](#) Commission District(s): All
Approval of Minutes of the Special Called Meeting of October 21, 2025.
This agenda item was Accepted to the BOC agenda - Consent
- [2025-1673](#) Commission District(s): All
Approval of the Minutes of the Board of Commissioners Meeting of November 10, 2025
This agenda item was Accepted to the BOC agenda - Consent

[2025-1674](#) Commission District(s): All
Approval of the Minutes of the Board of Commissioners Meeting of
November 18, 2025

This agenda item was Accepted to the BOC agenda - Consent

[2025-1675](#) Commission District(s): All
Approval of the Minutes of the Board of Commissioners Zoning
Meeting of November 20, 2025

This agenda item was Accepted to the BOC agenda - Consent

Juvenile Court

[2025-1736](#) Commission District(s): All Commissioners
Approval of the Language access grant from Criminal Justice
Coordinating Council

This agenda item was Accepted to the BOC agenda - Consent

Sheriff's Office

[2025-1638](#) Commission District(s): All Districts
Opioid Settlement Grant Award - New Vehicle Purchase for
Medicated Assisted Treatment (MAT) Program
**This agenda item was Accepted to the BOC agenda and
assigned to the FAB-Finance, Audit & Budget Committee due
back on 12/9/2025 .**

Superior Court

[2025-1761](#) Commission District(s): All
Utilization of Choice Contractors
**This agenda item was Accepted to the BOC agenda and
assigned to the FAB-Finance, Audit & Budget Committee due
back on 12/9/2025 .**

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

G. Items Previously Heard

PUBLIC HEARING ITEMS

Planning and Sustainability

- [2024-0815](#) Commission District(s): All Commission Districts
A Resolution to Amend Chapter 27 to Reduce the Minimum Unit Size for Single-Family Dwelling Units in Single-Family R-75 (Residential Medium Lot-75) and R-85 (Residential Medium Lot-85) Zoning Districts

APPOINTMENTS

Chief Executive Office

- [2025-1617](#) Commission District(s): All Commission Districts
Appoint Mr. Nick Nicolosi to the Perimeter Community Improvement District Board

G. ITEMS FOR DECISION BY THE BOARD

Board of Commissioners

- [2025-0376](#) Commission District(s): All Commission Districts
Dependent Care Reimbursement Program Pilot

Board of Commissioners - District 1

- [2024-1233](#) Commission District(s): All Districts
A Resolution Asking for The DeKalb County Police Department to Develop a Diversion Policy Regarding Unhoused Individuals that Considers Other Options to Arresting and Jailing Them.

- [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 2

- [2024-1139](#) Commission District(s): Districts 1, 2, and 6
A Resolution Supporting Bus Rapid Transit (BRT) on Buford Highway in DeKalb County, Georgia

- [2025-0751](#) Commission District(s): All Districts
A Resolution of the DeKalb County Board of Commissioners to Create the DeKalb Arts and Culture Council

[2025-1695](#) Commission District(s): All Commission Districts
A Resolution of the Governing Authority of DeKalb County, Georgia to Establish a Process for the Selection of Voting Delegates to Represent DeKalb County in Association and Organizational Matters

Board of Commissioners - District 3

[2025-1650](#) Commission District(s): All Commission Districts
To Amend the FY25 Budget to Create a Deputy Chief of Staff role within the Board of Commissioners Central Staff and Authorize the Hiring of a Deputy Chief of Staff.

Board of Commissioners - District 6

[2024-0525](#) Commission District(s): All Commission Districts
A Resolution to Establish the Environmental Justice and Sustainability Resident Advisory Group

[2025-0390](#) Commission District(s): All Commission Districts
A Resolution to Establish a Community Advisory Board for the DeKalb County Police Department.

[2025-1107](#) Commission District(s): All Commission Districts
A Resolution Requesting The Administration Implement A DeKalb County Police Department LGBTQ+ Police Liaison Position, Require Hate Crimes Identification Training For Law Enforcement, And For Other Purposes.

[2025-1506](#) Commission District(s): All Commission Districts
To Approve a Resolution to Ensure that the County's Judges Receive the Same Benefits as the Judges of the Superior Court of the DeKalb Judicial Circuit, County Employees, and Judges in Other Counties.

[2025-1508](#) Commission District(s): All Commission Districts
A Resolution Requesting The Administration Implement Water And Wastewater Service Shutoff Protections And Pause All Payment Plans Issued By The Finance Department During The Interim Period While The Urban League Of Greater Atlanta Is Establishing The DeKalb Customer Advocate's Office.

- [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

Chief Executive Office

- [2025-1742](#) Commission District(s): All
Rapid Response for Food Emergencies and Food Resilience Hub
Initiative (Purchasing Policy Exemption). Consists of the
implementation of a two-phase initiative to address both immediate
hunger relief and long-term community resilience. A contract will be
developed and executed in a form acceptable to the County
Attorney or his designee. Awarded To: Retaaza, LLC. Amount Not
To Exceed: \$551,000.00

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

Public Safety - DEMA

- [2025-1527](#) Commission District(s): All Commission Districts
Hazard Mitigation Grant Program (HMGP) Award, \$130,667.00.

Purchasing & Contracting

Purchasing & Contracting - to ERPS Committee

- [2025-1292](#) Commission District(s): All
CO - Change Order No. 4 to Contract No. 1263615 Information
Technology Software (General Services Administration (GSA) Contract
No. GS-35F-0253W): for use by DeKalb Emergency Management
Agency (DEMA). This contract consists of purchasing off the
competitively let GSA contract for the purchase of CodeRED
Emergency Notification Solutions. This request is to increase the
contract funds and term through November 18, 2026. Awarded to
OnSolve, LLC. Amount Not To Exceed \$56,700.00.

- [2025-1317](#) Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 1210840 Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multiyear): for use by the Department of Fire Rescue (FR). This contract consists of the inspection, care, maintenance and cleaning of personal protective equipment (PPE). This request seeks to increase contract funds and contract term through April 27, 2026. Awarded to North America Fire Equipment Company, Inc. (NAFECO). Amount Not To Exceed: \$150,000.00.
- [2025-1353](#) Commission District(s): ALL
CO – Change Order No. 1 to Contract 1292000 Medical Oxygen: for use by the Department of Fire and Rescue (FR). This contract purchases from the competitively let SWC 99999-01-SPD0000158-0001 Industrial, Medical, and Special Gases for the purchase of medical oxygen cylinders. This request seeks to ratify additional funds to the contract. The requests seek to increase the contract funds for the purchase of Medical Oxygen. Awarded to Airgas USA, LLC. Amount Not To Exceed: \$13,000.00.
- [2025-1429](#) Commission District(s): All
CO - Change Order No. 2 to Contract 1373878 Cloud Based Software - Form Builder (Annual Contract with 2 Options to Renew): for use by Fire Rescue (FR). This contract consists of the purchase of a cloud-based software for the creation of departmental forms that includes training and support. This request seeks to add the Department of Police Services (PS) and to increase contract funds to establish a multiyear software subscription service. Awarded to: GovOS Inc. Amount Not To Exceed: \$124,125.00.
- [2025-1481](#) Commission District(s): All
RAT - Ratification of Change Order No. 3 to Contract No. 1349075 Cloud Solutions and Services (Statewide Contract (SWC) No. 99999-SPD-T20190814-0001): for use by Police Services (PS). This contract consists of purchasing off the competitively let SWC to purchase OpenGov software to assist in the development and management of a Pet Litter Registry program for Animal Enforcement Services. Awarded to Carahsoft Technology Corp. Amount Not To Exceed \$82,981.15.

[2025-1513](#) Commission District(s): All
RFP - Request for Proposals No. 2024-100007 for Temporary Personnel Services (Four (4) Year Multiyear Contract): for use by all DeKalb County departments through the Department of Human Resources & Merit System (HRMS). Consists of the provision of part-time and full-time temporary personnel positions for DeKalb County on an as-needed basis. Recommend award to the highest scoring proposers, who are responsive and responsible: Tryfacta, Inc.; Openwork, LLC; and 22nd Century Technologies, Inc. Total Amount Not To Exceed: \$30,000,000.00.

[2025-1527](#) Commission District(s): All Commission Districts
Hazard Mitigation Grant Program (HMGP) Award, \$130,667.00.

[2025-1600](#) Commission District(s): All
REN - Contract Nos.: 2000170, 2000171, 2000173 and 2000182, Engine and Aerial Accessories for Fire Rescue (1st Renewal of 4 Options To Renew): for use by Fire Rescue (FR). These contracts consist of purchasing engine and aerial accessories and equipment to outfit Departmental fleet purchases. This request seeks to ratify a price increase to Contract Nos.: 2000170 and 2000173 effective September 1, 2025. This request also seeks to exercise the 1st renewal option. Awarded to: Williams Fire Apparatus Inc., Ten8 Fire and Safety LLC, Fireline Inc., and Pro Fire and Tactical LLC. Total Amount Not To Exceed: \$1,830,000.00.

Purchasing & Contracting - to FAB Committee

[2025-1441](#) Commission District(s): ALL
SWC - Statewide Contract (SWC) 99999-SPD-T20190814-0001 Cloud Solutions and Services: for use by the Department of Purchasing and Contracting (P&C). This request seeks to purchase from the competitively let SWC for the OpenGov e-procurement software, maintenance, and support services. This request seeks to ratify previously issued Purchase Order Nos.: 5017631, 5034654, 5024800 for software usage and professional services. Awarded to Carahsoft Technology Corporation. Amount Not To Exceed: \$470,000.00.

Purchasing & Contracting - to OPS Committee

[2025-1549](#) Commission District(s): All
SWC - Statewide Contract (SWC) No. 9999-SPD-T20120501-0004
Network Equipment: for use by the Department of Innovation and Technology (DoIT). This request seeks to ratify a previously issued purchase order to purchase from the competitively let SWC No. 99999-SPD T20120501-0004 for the annual upgrade and renewal of the County's Avaya telephone system, which includes software support and maintenance services. Awarded to Avaya, Inc., c/o Carousel Industries of North America, Inc. Amount Not to Exceed \$410,035.70.

[2025-1554](#) Commission District(s): All
CA - Sourcewell Contract No. 112624-SCG Grounds Maintenance Equipment and Related Attachments: for use by Public Works - Fleet Management to be used by Public Works - Recreation, Parks and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let Sourcewell Contract No. 112624-SCG for the provision of eleven (11) Scag Turf Tiger 61" cut mowers, for the purposes of maintaining various recreational fields and parks throughout the County. Awarded to Scag Power Equipment, c/o Orange Property Inc., dba Campbell's Lawn Equipment. Amount Not To Exceed: \$147,565.00.

[2025-1593](#) Commission District(s): All
SS - Fleet Management Software Site License Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of the four (4) year purchase of asset software used for managing repairs and the servicing of County vehicles by Fleet to prevent loss of use. FASTER Software is software currently being utilized by PW - Fleet Management to manage the maintenance, parts, and condition of County vehicles for Police, Fire Rescue, and other various departments. Awarded to TT FASTER, LLC, dba FASTER Asset Solutions. Amount Not to Exceed: \$446,754.71.

Purchasing & Contracting - to PWI Committee

- [2025-1117](#) Commission District(s): ALL
LB - Invitation to Bid No. 2025-016-ITB Roadway Striping Project (270 Days): for use by the Department of Public Works Transportation (PW-T). Consists of replacing existing roadway pavement markings with new thermoplastic pavement markings on portions of 10 County roadways. Recommend award to the lowest, responsive, and responsible bidder: Peek Pavement Marking LLC. Amount Not To Exceed: \$460,008.90.
- [2025-1327](#) Commission District(s): All
RFP - Request for Proposals No. 2025-051-RFP On Call Engineering Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing on call engineering services that primarily includes engineering studies, design, land surveying, construction administration, and related services for water and wastewater projects under the Capital Improvement Program (CIP) and Consent Decree (CD). Recommend award to the eight (8) highest scoring proposers: Tetra Tech, Inc.; Brown and Caldwell Inc.; CDM Smith Inc.; Stantec Consulting Services, Inc.; Arcadis U.S., Inc.; Hazen and Sawyer; Carollo Engineers, Inc.; and Gresham Smith for a Total Amount Not to Exceed \$64,000,000.00.
- [2025-1361](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1257867 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of valves, tapping sleeves and fire hydrants. This request seeks to increase the contract term through December 31, 2026. Awarded to Ferguson Waterworks. CONTRACT TERM INCREASE ONLY.
- [2025-1376](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 1275646 Manhole Castings and Accessories (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D). This contract consists of the purchase of manhole castings and accessories. This request seeks to increase the contract term and funds through December 31, 2026. Awarded to Ferguson Waterworks. Amount Not To Exceed: \$50,000.00.

- [2025-1388](#) Commission District(s): 3 & 7
CO - Change Order No. 1 to Contract No. 2000167 CNG Fueling Station Maintenance and Repairs: for use by Public Works - Sanitation. This contract consists of providing routine and on-call repair and maintenance services to the CNG fueling stations located at the Seminole Road Landfill and other locations, as well as at the Central Transfer Station. This request seeks to increase contract's term through June 30, 2026, and funds. Awarded to Atlanta Gas Light Company. Amount Not To Exceed: \$50,000.00.
- [2025-1403](#) Commission District(s): All
CO - Change Order No. 4 to Contract No. 1283955 Cooperative Agreement for Consent Decree: Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services (OMNIA Partners Cooperative Purchasing Agreement No. R170802) [DeKalb Cooperative Agreement]: for use by the Department of Watershed Management (DWM). This contract consists of providing sewer system trenchless sewer line rehabilitation services. This request seeks to increase performance time, scope of work, funding, and contract term through December 31, 2027. Awarded to SAK Construction, LLC. Amount Not To Exceed: \$21,543,303.91.
- [2025-1407](#) Commission District(s): All
CO - Change Order No. 7 to Contract No. 1177081 Trenchless Sewer Line Rehabilitation and Construction and Televising Inspection Services (Savannah Contract: Event No. 5937/Buyer Contract No. 886 [DeKalb Cooperative Agreement]: for use by Department of Watershed Management (DWM). This contract is a cooperative agreement and consists of providing sewer line rehabilitation services; to primarily include inspections, sewer line cleaning, and cured in place pipe. This request seeks to increase scope of work, and funding. Awarded to Insituform Technologies, LLC. Amount Not to Exceed \$16,005,309.86.

- [2025-1416](#) Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 1282666 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of manhole rings, covers and valve boxes. This request is to increase contract term and funds through December 31, 2026. Awarded to Metals & Materials Engineers, LLC. Amount Not To Exceed \$1,300,000.00.
- [2025-1442](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1259123 Restoration Services (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of labor and materials for the restoration of property, to include concrete installation; sodding; and landscaping services. This request seeks to increase the contract term through June 30, 2026. Awarded to Autaco Development, LLC. CONTRACT TERM INCREASE ONLY.
- [2025-1447](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 1242005 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to increase the contract term through March 31, 2027. Awarded to Cleveland Electric Company. CONTRACT TERM INCREASE ONLY.
- [2025-1460](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1308604 Ductile Iron Water Pipe (Three (3) Year Multiyear Contract) for use by the Department of Watershed Management (DWM). This contract consists of providing ductile iron water pipe. This request seeks to increase the contract term through December 31, 2026. Awarded to Ferguson Waterworks. CONTRACT TERM INCREASE ONLY.

- [2025-1474](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1268548 (fka 1210485)
Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (CD-GSRR): for use by the Department of Watershed Management (DWM). This contract consists of providing construction management services for various gravity sewer collection system rehabilitation and replacement projects. This request is to extend the contract term through December 31, 2027. Awarded to Gresham Smith/CERM Joint Venture (GS/C-JV). CONTRACT TERM EXTENSION ONLY.
- [2025-1475](#) Commission District(s): All
CO - Change Order No. 2 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. This contract consists of the purchase of safety shoes of various styles, types, and sizes. This request seeks to increase the contract term and funds through March 31, 2027. Awarded to Saf-Gard Safety Shoe Co. Total Amount Not To Exceed: \$481,239.75
- [2025-1493](#) Commission District(s): ALL
LB - Invitation to Bid No. 2025-052-ITB Rectangular Rapid Flashing Beacon on Henderson Mill Road, Evans Road, and Flowers Road (270 Days): for use by the Department of Public Works Transportation (PW-T). Consists of the installation of rectangular rapid flashing beacons on Henderson Mill Road, Evans Road, and Flowers Road. Recommend award to the lowest, responsive, and responsible bidder: GTG Traffic Signals LLC. Amount Not To Exceed: \$82,857.00.

- [2025-1548](#) Commission District(s): All
CO - Change Order No. 4 for Contract Nos.: 1231540, 1231542, 1231546, 1231550 and 1231552 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract): for use by Public Works-Transportation (PW-T). These contracts consist of providing engineering services to initiate design of selected public works infrastructure improvement projects for the County. This request seeks approval to increase contract funds and term through December 31, 2026. Awarded to: AtkinsRealis USA, Inc., Vanasse Hangen Brustlin (VHB), Inc.; Arcadis U.S. Inc.; Atlas Technical Consultants and AECOM Technical Services, Inc. Total Amount Not To Exceed: \$1,945,897.16.
- [2025-1550](#) Commission District(s): All
LB - Invitation No. 2025-040-ITB 2025 LMIG Road Resurfacing Projects: for use by Public Works - Roads & Drainage (R&D). Consists of resurfacing DeKalb County roads. Recommend award to the lowest, responsive, and responsible bidder: Triple R Paving & Construction, LLC. Amount Not to Exceed: \$16,441,457.68.
- [2025-1552](#) Commission District(s): All
LB - Invitation No. 2025-033-ITB Water and Wastewater Laboratory Analytical (Three (3) Year Multiyear Contract): for use by Department of Watershed Management (DWM). Consists of analyzing DeKalb County water and wastewater samples according to the most cost effective, current, and acceptable standards permitted by Georgia Environmental Protection Division (EPD) and United States Environmental Protection Agency (EPA). Recommend award to the sole responsive and responsible bidder: Eurofins Environment Testing Southeast, LLC. Amount Not To Exceed: \$300,000.00.
- [2025-1572](#) Commission District(s): 3 & 7
LB - Invitation No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation. Consists of the purchase of grass seeding services as a means of erosion prevention and odor control at the Seminole Landfill. Recommend award to the lowest, responsive and responsible bidder: Brown Management Services (BMS) Enterprises, Inc. Amount Not To Exceed: \$200,167.80.

[2025-1575](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 2000427 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers: for use by the Department of Public Works - Sanitation. This contract consists of supplying commercial containers for the roll-off and commercial services throughout the County. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract's term through February 28, 2026, and funds. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$362,162.00.

[2025-1587](#) Commission District(s): All
CO - Change Order No 4. to Contract 1223623 HDPE Pipe Liners (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing High Density Polyethylene (HDPE) pipe liners. This request seeks to increase the contract term through December 31, 2026. Awarded to Contech Engineered Solutions, LLC. CONTRACT TERM INCREASE ONLY.

II. Special Called Meeting

A. Executive Session

B. Other Matters