



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda

Board of Commissioners

Commissioner Kathie Gannon, Presiding Officer, Super District 6
Commissioner Jeff Rader, Deputy Presiding Officer, District 2

Commissioner Nancy Jester, District 1
Commissioner Jeff Rader, District 2
Commissioner Larry Johnson, District 3
Commissioner Steve Bradshaw, District 4
Commissioner Mereda Davis Johnson, District 5
Commissioner Kathie Gannon, Super District 6
Commissioner Gregory Adams, Super District 7

Tuesday, December 12, 2017

9:00 AM

Manuel J. Maloof Auditorium

A. INSPIRATIONAL

Pastor Dwight Shields
New Hope Ministries International Church of God in Christ

PLEDGE OF ALLEGIANCE

Commissioner Nancy Jester

B. PRESENTATIONS

Honoring Robert Godfrey
Honoring OV Brantley
NAACP Award to CEO Thurmond

C. COMMENTS FROM THE PUBLIC

The Public Comments portion of this meeting is reserved exclusively for comments from the public, and not for immediate reply. Statements made during the Public Comments portion do not necessarily reflect the Opinions of the Board or the Administration of DeKalb County Government. The purpose of public comment is to allow the public to voice county-related requests, concerns or opinions during the Commission meeting. Speakers will only have the opportunity for one public comment per meeting. Each speaker must complete a speaker card and present it to the clerk before the beginning of the public comment portion of the meeting. The clerk will accept cards on a first-come, first-served basis. Speakers who are residents of DeKalb County shall be allowed to speak before residents of other counties are allowed to speak.

Once the public comment portion of the meeting begins, speaker cards will no longer be accepted. Speakers will be allowed to speak for three minutes each and public comment shall not exceed 30 minutes in length. When the buzzer sounds to indicate that time has run out, the speaker will be expected to immediately cease speaking and to yield the podium. Those who submitted speaker cards but did not speak because of the time allotment will be allowed to speak first at the next regularly scheduled Commission meeting without regard to residence. Speakers should always talk directly into the microphone and begin by stating their name, full address and the name of any organization they represent. Abusive, profane or derogatory language, holding up signs, clapping and yelling will not be permitted. A show of hands or quietly standing will be permitted to show support for or opposition to a speaker's position

D. 10:00 A.M. PUBLIC HEARING

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

Planning & Sustainability

[2017-1199](#) Special Land Use Permit - SLUP-17-21833 - Wen Georgia, LLC.

(11/2/17 Planning Commission: [approved with conditions per staff recommendation to the Board of Commissioners - Zoning Meeting](#))

(11/14/17 Board of Commissioners - Zoning Meeting: [deferred](#))

[2017-1253](#) Commission District(s): 3&6
Initiation of a text amendment to Chapter 27-3.39, DeKalb County Code, Bouldercrest-Cedar Grove-Moreland Overlay District

Public Works - Transportation

[2017-1241](#) Commission District(s): 2 & 6
Traffic Calming Petition - Desmond Drive between Willivee Drive and Scott Circle. Estimated cost of \$17,500.00

[2017-1243](#) Commission District(s): 3 & 6
Traffic Calming Petition - Carter Road between Midway Road and Columbia Drive. Estimate cost \$10,500.00

“DECISION ONLY” ITEMS – NO PUBLIC HEARING**Board of Commissioners**

[2017-1285](#) Commission District(s): All Commission Districts
Ordinance to Change the Hours of Operation for Establishments which Provide for On-Premises Consumption of Alcoholic Beverages

(11/7/17 Board of Commissioners: deferred 2 weeks to the PECS-Planning, Economic Development & Community Services Committee)

(11/7/17 PECS-Planning, Economic Development & Community Services Committee: recommended for approval to the Board of Commissioners)

(11/14/17 Board of Commissioners: deferred substitute)

(11/14/17 Board of Commissioners: approved substitute submitted from the floor)

(12/5/17 Board of Commissioners: approved)

(12/5/17 Board of Commissioners: deferred)

Planning & Sustainability

[2017-0567](#) Text Amendment TA-17- 21565, Fences, walls and retaining walls

(7/6/17 Planning Commission: approval per staff recommendation to the Board of Commissioners - Zoning Meeting)

(7/27/17 Board of Commissioners - Zoning Meeting: deferred)

(9/14/17 Board of Commissioners: deferred 30 days)

(10/10/17 Board of Commissioners: deferred 30 days)

(10/24/17 PECS-Planning, Economic Development & Community Services Committee: no official recommendation)

(11/7/17 Board of Commissioners: deferred substitute to the PECS-Planning, Economic Development & Community Services Committee)

(11/14/17 PECS-Planning, Economic Development & Community Services Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred)

E. APPEALS

- [2017-1397](#) Appeal of a Decision of the DeKalb County Historic Preservation Commission by Louis & Jill Hengen c/o Shea Roberts, Esq.
- [2017-1398](#) Appeal of a Decision of the DeKalb County Historic Preservation Commission by Eugene Hurwitz
- [2017-1399](#) Appeal of a Decision of the DeKalb County Historic Preservation Commission by Justin Gray, et al.

F. APPOINTMENTS

NONE

G. CONSENT AGENDA

NONE

H. PRELIMINARY ITEMS

Board of Commissioners - District 1

- [2017-1372](#) Commission District(s): Districts 1 & 6
Expenditure of 2001 Parks Bond Proceeds in the Amount of \$353,400 and Intergovernmental Agreement with the City of Brookhaven for the City's Purchase of 1664 Remington Road for Park and Greenspace Use.

Fire & Rescue

[2017-1375](#) Commission District(s): All Commission Districts
Intergovernmental agreement between the County and the City of Tucker for Fire and Rescue Services

[2017-1377](#) Commission District(s): All Commission Districts
Intergovernmental agreement between the County and the City of Dunwoody for Fire and Rescue Services

Police Services

[2017-1352](#) Commission District(s): All Districts
Georgia Public Safety Training Center Agreement

Purchasing & Contracting

Purchasing & Contracting - to PECS Committee

[2017-1077](#) Commission District(s): 3 and 6
CO - Change Order No. 1 to Contract No. 12-800884 to Manage, Maintain, and Operate Mystery Valley Golf Club and Sugar Creek Golf & Tennis Club (Revenue Generating Contract - Two (2) 1-year terms with 4 options to renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Awarded to Cornerstone Golf Partners, Inc. Revenue Amount: 3% of gross revenue.

(10/24/17 PECS-Planning, Economic Development & Community Services Committee: recommended for approval to the Board of Commissioners)

Superior Court

[2017-1394](#) Commission District(s): All
Acceptance of Supplemental State Funds from Criminal Justice Coordinating Council (CJCC) for Mental Health Court

[2017-1395](#) Commission District(s): All
Acceptance of Supplemental State Funds from Criminal Justice Coordinating Council (CJCC) for Drug Court

I. ITEMS FOR DECISION BY THE BOARD

Clerk to the Board of Commissioners and CEO

[2017-1350](#) Commission District(s): All
Approval of Minutes of the Regular Meeting of October 24, 2017

(12/5/17 Board of Commissioners: deferred)

[2017-1351](#) Commission District(s): All
Approval of Minutes of the Regular Meeting of November 7, 2017

(12/5/17 Board of Commissioners: deferred)

Human Services

[2017-1251](#) Commission District(s): All
Awarding of 2017 Human Services Grants for 2017- transfer funds from the General Fund- Account String 07510-611250-100 to the Grant Fund in Cost Center 67510 Human Services-Fund 250- Cost to the County is \$617,808.

(12/5/17 Board of Commissioners: deferred 2 weeks to the FAB-Finance, Audit & Budget Committee)

(12/5/17 FAB-Finance, Audit & Budget Committee: recommended for approval to the Board of Commissioners)

Police Services

[2017-1259](#) Commission District(s): All Districts
Intergovernmental Agreement for Emergency 911 Communications Services with the City of Stonecrest

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

Public Works - Sanitation

[2017-1235](#) Commission District(s): Districts 5 & 7
Installation of 3rd CNG Fuel Station. Cost to the County: No cost associated with engineering, ground preparation, construction and equipment. Facility charge of \$29,250 for an initial ten (10) year term, which includes all repairs and preventive maintenance.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

Purchasing & Contracting

Purchasing & Contracting - to ERPS Committee

2017-0944

Commission District(s): ALL

RFP - Request for Proposals No. 17-500437 Insurance Broker Services (Multi-Year Contract): for use by the Department of Finance - Risk Management. Recommend award to the highest scoring proposer: Wells Fargo Insurance Services USA, Inc. Amount Not To Exceed: \$890,000.00.

(10/17/17 ERPS-Employee Relations & Public Safety Committee: recommended holding in committee)

(10/17/17 Committee of the Whole: Accepted to the BOC agenda – Preliminary)

(10/24/17 Board of Commissioners: deferred 30 days to the ERPS-Employee Relations & Public Safety Committee)

(11/7/17 ERPS-Employee Relations & Public Safety Committee: recommended for deferral)

(11/14/17 Board of Commissioners: deferred 30 days to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for deferral)

2017-1049

Commission District(s): ALL

SS - Motorola SmartZone Trunked System (Sole Source- Multiyear Contract): for use by Police Services (PS). Consists of maintenance, upgrades, technical support and network monitoring of the Radio Network infrastructure. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$17,299,418.67.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

2017-1091 Commission District(s): All
RFP - Request for Proposals No. 17-500442 Medical Examiner Services (Annual Contract with 5 Options to Renew): for use by the Medical Examiner's Office (ME) to provide a comprehensive medico-legal investigative system. Recommend award to the sole proposer, who is responsive and responsible: Forensic Medicine Associates, Inc. Amount Not to Exceed: \$1,200,000.00.

(11/7/17 ERPS-Employee Relations & Public Safety Committee: recommended for deferral)

(11/7/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(11/14/17 Board of Commissioners: deferred)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

2017-1118 Commission District(s): ALL
REN - Police Body Cameras (Annual Contract - 2nd Renewal of 4 Options to Renew): Contract No. 1022922 for use by Police Services (PS). Consists of the purchase of body cameras, maintenance and support of each body camera system. Awarded to Utilities Associates, Inc. Amount Not To Exceed: \$932,036.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

2017-1173 Commission District(s): All
CA - Cooperative Agreement for APX 6000 Portable Radios: for use by State Court Probation to utilize while working in the field. Awarded to Motorola Solutions, Inc. Amount Not To Exceed \$31,795.75.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

[2017-1176](#) Commission District(s): ALL
RA- PO No.1078126 Ratification for Emergency Mold Remediation for use by Fire Rescue Services. Consists of mold remediation and property restoration at Fire Station 24. Awarded to BELFOR Property Restoration. Amount Not To Exceed: \$111,234.59.

(12/5/17 Board of Commissioners: deferred for 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

[2017-1195](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 13-902594 for False Alarm Billing and Tracking Services (Revenue Sharing Contract): for use by Police Services (PS). Consists of the management of false alarms in accordance with County Ordinance O.C.G.A. 36-60-13. Awarded to AOT Public Safety Corporation. Contract term extension only.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

[2017-1196](#) Commission District(s): All
CA - Cooperative Agreement for Avaya Networking Equipment: for use by the Department of Innovation and Technology (IT). Consists of improvement and enhancement of customer service, call management and workforce management tools. Awarded to Carousel Industries of North America, Inc. and CDW Government LLC. Total Amount Not To Exceed: \$392,246.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

[2017-1198](#) Commission District(s): ALL
SS - Gov Cx 311 Accelerator Services (Sole Source): for use by the Department of Innovation and Technology (IT). Consists of the implementation of the 311 system modernization. Awarded to Speridian Technologies. Amount Not To Exceed: \$400,000.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

2017-1201

Commission District(s): All
REN - Inspection & Testing of Water Based Fire Protection Systems (Annual Contract - 1st Renewal with 2 Options to Renew): Contract No. 1043261 for use by the Department of Facilities Management (FM). Consists of providing inspection, testing, maintenance and repair to all components of fire suppression systems. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$140,000.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

2017-1228

Commission District(s): All
CA - Cooperative Agreement for Technology Products, Services, Solutions, and Related Products and Services: for use by Fire Rescue Services. Consists of purchasing tablets, mounting docks, and equipment to replace outdated mobile dispatch units. Awarded to Insight Public Sector, Inc. Amount Not To Exceed: \$282,577.20.

(12/5/17 Board of Commissioners: deferred 2 weeks to the ERPS-Employee Relations & Public Safety Committee)

(12/6/17 ERPS-Employee Relations & Public Safety Committee: recommended for approval to the Board of Commissioners)

Purchasing & Contracting - to FAB Committee

2017-0768

Commission District(s): ALL
SS - Origami Risk Software-As-A-Service (Sole Source - Multiyear Contract): for use by the Department of Finance - Risk Management. Consists of providing proprietary software for the Risk Management Information System (RMIS). Awarded to Origami Risk, LLC. Amount Not To Exceed: \$239,450.00.

(12/5/17 FAB-Finance, Audit & Budget Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the FAB-Finance, Audit & Budget Committee)

[2017-1056](#) Commission District(s): 5
SS - Maintenance and Support of Benchmark Court Case Management Software (Sole Source - Multiyear Contract): for use by DeKalb County State Court. Consists of providing computerized maintenance and support of Benchmark Court Case Management software. Awarded to Pioneer Technology Group, LLC. Amount Not To Exceed: \$735,350.00.

(12/5/17 FAB-Finance, Audit & Budget Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred)

[2017-1188](#) Commission District(s): 1 & 6
RFP - Request for Proposals No. 17-500454 Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Contract with 4 Options to Renew): for use by Peachtree DeKalb Airport (Airport). Recommend award to the highest scoring proposer: Michael Baker International. Amount Not To Exceed: \$5,000,000.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the FAB-Finance, Audit & Budget Committee)

(12/5/17 FAB-Finance, Audit & Budget Committee: recommended for approval to the Board of Commissioners)

[2017-1192](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 11-902259 for Tax Filing and Wage Deduction Services (Multiyear Contract): for use by the Department of Finance-Risk Management. This contract consists of filing payroll taxes, W-2 forms, 1099 forms and administering voluntary wage garnishments and deductions. Awarded to ADP, Inc. Amount Not To Exceed: \$137,000.00.

(12/5/17 FAB-Finance, Audit & Budget Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the FAB-Finance, Audit & Budget Committee)

[2017-1231](#) Commission District(s): 1 & 6
RA - PO No. 1084138: Ratification for Emergency Taxiway Repair: for use by Peachtree -DeKalb Airport (Airport). Awarded to Astra Group, Inc. Amount Not To Exceed: \$250,600.00.

(12/5/17 FAB-Finance, Audit & Budget Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the FAB-Finance, Audit & Budget Committee)

[2017-1319](#)

Commission District(s): All
RFP - Request for Proposals No. 17-500471 Federal and State Legislative Lobbying Services (Multiyear Contract): for use by the Chief Executive Officer (CEO) and Board of Commissioners (BOC). Consists of provision of legislative services. Recommend award to the only proposer, who is responsive and responsible: Dentons US, LLP. Amount Not To Exceed: \$1,062,000.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the FAB-Finance, Audit & Budget Committee)

(12/5/17 FAB-Finance, Audit & Budget Committee: recommended for deferral)

Purchasing & Contracting - to PECS Committee

[2017-0864](#)

Commission District(s): 3 and 6
RFP - Request for Proposals No. 17-500446 Maintain Sugar Creek Golf Course (Annual Contract with 4 Automatic Renewals): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Recommend award to the highest scoring proposer: Artscape, Inc. Amount Not To Exceed: \$1,509,084.00.

(9/19/17 Committee of the Whole: Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee)

(9/26/17 PECS-Planning, Economic Development & Community Services Committee: recommended for approval to the Board of Commissioners)

(9/26/17 Board of Commissioners: deferred for 2 weeks to the PECS-Planning, Economic Development & Community Services Committee)

(10/10/17 Board of Commissioners: deferred 30 days to the PECS-Planning, Economic Development & Community Services Committee)

(10/24/17 PECS-Planning, Economic Development & Community Services Committee: recommended for deferral)

(11/7/17 Board of Commissioners: deferred 30 days to the PECS-Planning, Economic Development & Community Services Committee)

(12/4/17 PECS-Planning, Economic Development & Community Services Committee: recommended for withdrawal)

Purchasing & Contracting - to PWI Committee[2017-0555](#)

Commission District(s): All

CO - Change Order No. 1 to Purchase Order 939096 for Teledyne ISCO Equipment, Parts, Installation and Maintenance Support (Sole Source): for use by the Department of Watershed Management (DWM). Consists of the provision of vendor support, training in the installation and maintenance of equipment, and flow monitoring equipment and parts to facilitate the existing hydraulic modeling and sewer flow monitoring programs related to Consent Decree requirements. Awarded to Teledyne Instruments, Inc., dba Teledyne ISCO. Amount Not To Exceed: \$850,000.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

[2017-0630](#)

Commission District(s): All

CO - Change Order No. 2 to Contract No. 14-902800 Consent Decree Program Management Services: for use by the Department of Watershed Management (DWM). Awarded to CH2M Hill Engineers, Inc. Amount Not To Exceed: \$17,032,445.00

(7/18/17 Committee of the Whole: Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee)

(7/18/17 PWI-Public Works & Infrastructure Committee: recommended holding in committee)

(7/27/17 Board of Commissioners: deferred for 2 weeks to the PWI-Public Works & Infrastructure Committee)

(8/1/17 PWI-Public Works & Infrastructure Committee: recommended for approval upon receipt of additional information)

(8/8/17 Board of Commissioners: approved)

(8/8/17 Board of Commissioners: deferred 2 weeks)

(8/22/17 Board of Commissioners: deferred 2 weeks)

(9/5/17 PWI-Public Works & Infrastructure Committee: deferred to Public Works & Infrastructure Committee)

(9/14/17 Board of Commissioners: deferred 30 days)

(10/3/17 PWI-Public Works & Infrastructure Committee: recommended holding in committee)

(12/5/17 Board of Commissioners: deferred substitute to the PWI-Public Works & Infrastructure Committee)

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for deferral)

[2017-0733](#)

Commission District(s): All

CO - Change Order No. 3 to Contract No. 14-902884 Professional Engineering Services: for use by the Department of Watershed Management (DWM). Consists of the provision of engineering services for the Capital Improvement Program (CIP) projects. Awarded to Prime Engineering, Inc. Amount Not To Exceed: \$100,000.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-0820](#)

Commission District(s): All

SS - Rehabilitation of Two (2) Flex Bar Screen Systems (Sole Source): for use by the Department of Watershed Management (DWM). Consists of the purchase of replacement parts for the rehabilitation of the flex bar screen systems. Awarded to Duperon Corporation. Amount Not To Exceed: \$250,000.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-0888](#)

Commission District(s): All

LB - Invitation No. 17-100844 Street Sweeper and Debris Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). Consists of street sweeping and debris removal. Recommend award to the lowest, responsive and responsible bidder: Successful Images, Inc. Amount Not To Exceed: \$2,000,000.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-1046](#)

Commission District(s): All
REN - Purchase of Tires, Including Recapping and Repair (Annual Contract- 2nd Renewal of 2 Options to Renew): Contract Nos.: 999017, 999003, 999018, 999000, 999020, 999016, 999012, 999009 and 999015 for use by Public Works - Fleet Management. These contracts consist of the purchase of new tires and tubes, and tire recapping and/or repair services. Awarded to Nextire Commercial, LLC. Inc., Atlanta Commercial Tire, Wingfoot Commercial Tire Systems, LLC. d/b/a Goodyear Commercial Tire & Service Centers, Midtown Tire, J & R Tire, Inc., Action Tire Co., Southern Tire & Auto d/b/a Atlanta General Tire, Hill Tire Co. and Kauffman Tire. Total Amount Not To Exceed: \$2,000,000.00.

(12/5/17 Board of Commissioners: [deferred 2 weeks to the PWI-Public Works & Infrastructure Committee](#))

(12/5/17 PWI-Public Works & Infrastructure Committee: [recommended for approval to the Board of Commissioners](#))

[2017-1047](#)

Commission District(s): All
REN - Tire Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 999248, 999252, 999229, 999253 and 999259 for use by Public Works - Fleet Management. These contracts consist of outside tire repair services to include foam filled tires with installation. Awarded to Atlanta Commercial Tire, Southern Tire Mart, LLC, Setco, Inc., Action Tire Co. and Southern Tire & Auto d/b/a Atlanta General Tire. Total Amount Not To Exceed: \$500,000.00.

(12/5/17 Board of Commissioners: [deferred 2 weeks to the PWI-Public Works & Infrastructure Committee](#))

(12/5/17 PWI-Public Works & Infrastructure Committee: [recommended for approval to the Board of Commissioners](#))

[2017-1166](#)

Commission District(s): All
REN - Reinforced Concrete Pipe (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1004103: for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of reinforced concrete pipe. Awarded to F.M. Shelton. Amount Not To Exceed: \$100,000.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: [recommended for approval to the Board of Commissioners](#))

(12/5/17 Board of Commissioners: [deferred 2 weeks to the PWI-Public Works & Infrastructure Committee](#))

[2017-1179](#)

Commission District(s): 5 & 7

CO - Change Order No. 1 to Contract No. 1023480 Honey Creek Pump Station, Force Main and Gravity Sewer Improvement Project: for use by the Department of Watershed Management (DWM). This contract consists of providing design build services to improve the pump station, existing force main and gravity sewers between the Honey Creek Pump Station and Pole Bridge Waste Water Treatment Plant. Awarded to Garney Companies, Inc. Amount Not To Exceed: \$6,215,132.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners - District 1)

[2017-1185](#)

Commission District(s): All

CO - Change Order No. 1 Contract Nos.: 1012724 and 1012670 for Valve Boxes and Risers: for use by the Department of Watershed Management (DWM). Consists of the provision of valve boxes and risers use to repair water mains. Awarded to F.M. Shelton, Inc. and Fortiline Waterworks, Inc. Total Amount Not To Exceed: \$200,000.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-1189](#)

Commission District(s): All

LB - Invitation No. 17-100839 Salt (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of providing salt to make disinfectant for drinking water. Recommend award to the lowest, responsive and responsible bidder: F.M. Shelton, Inc. Amount Not To Exceed: \$271,000.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-1191](#)

Commission District(s): All

LB - Invitation No. 17-100840 Meter Boxes and Lids (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of providing meter boxes and lids for the installation of water meters. Recommend award to the lowest, responsive and responsive bidder: Delta Municipal Supply Company. Amount Not To Exceed: \$1,397,650.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-1200](#)

Commission District(s): All

CO - Change Order No. 2 to Contract No. 13-902748 for Professional Elevator Maintenance Services: for use by the Department of Facilities Management (FM). Consists of providing preventative and general maintenance for elevators including testing, inspection and emergency repairs. Awarded to ThyssenKrupp Elevator Corporation. Amount Not To Exceed: \$2,500,000.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

[2017-1222](#)

Commission District(s): 5

LB - Invitation No. 17-100883 Salt Storage Structure: for use by Public Works - Roads & Drainage (R&D). Consists of the provision of a salt storage building to store large volume of salt. Recommend award to the only bidder, who is responsive and responsible: Structures Unlimited, LLC. Amount Not To Exceed: \$128,510.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-1289](#) Commission District(s): All
RA - PO No. 1085239 Ratification for Emergency Removal of Debris for use by Public Works - Roads and Drainage (R&D). Consists of removal of debris resulting from Tropical Storm Irma. Awarded to Arborserv, Inc. Amount Not To Exceed: \$248,670.00.

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-1355](#) Commission District(s): 3 & 5

CO - Change Order No. 1 to Contract No. 1014484 for Redan and Wesley Chapel Ground Tank Painting: for use by the Department of Watershed Management (DWM). This contract consists of the painting of Redan and Wesley Chapel Ground Tanks. Awarded to Utility Service Co., Inc. Amount Not To Exceed: \$344,975.00.

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

Watershed Management

[2017-1314](#) Commission District(s): All
City of Atlanta CIP Payment (3rd Quarter 2016- 3rd Quarter 2017)
Cost: \$19,339,322.78

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

[2017-1318](#) Commission District(s): All
Water and Sewer Utility Installation for the Georgia Department of Transportation Project - Cost: Not to Exceed \$3,988,549

(12/5/17 PWI-Public Works & Infrastructure Committee: recommended for approval to the Board of Commissioners)

(12/5/17 Board of Commissioners: deferred 2 weeks to the PWI-Public Works & Infrastructure Committee)

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

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