



# DeKalb County Government

178 Sams Street  
Decatur, GA 30030

## Meeting Minutes - Final

### Committee of the Whole

*Commissioner Chakira Johnson, Presiding Officer, District 4*

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

*Commissioner Robert Patrick, District 1*

*Commissioner Michelle Long Spears, District 2*

*Commissioner Nicole Massiah, District 3*

*Commissioner Mereda Davis Johnson, District 5*

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

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Thursday, May 21, 2026

9:00 AM

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

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#### Attendance

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

### *Tentative Agenda*

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

#### **I. Committee of the Whole**

##### **A. Committee Reports**

##### **B. Review of the Proposed Executive Agenda for May 26, 2026**

###### **PROPOSED PUBLIC HEARING ITEMS**

###### **Planning and Sustainability**

[2026-0887](#)

Commission District(s): All Districts

Application of the Director of Planning & Sustainability for the DeKalb County Board of Commissioners to hold a public hearing to consider and review whether to extend a moratorium on Adult Entertainment/Devices.

**This agenda item was Accepted to BOC agenda - Public Hearing**

**Public Works - Transportation**

- [2026-0818](#) Commission District(s): 3&6  
Street Light Special Tax District - Flat Shoals Parkway  
**This agenda item was Accepted to BOC agenda - Public Hearing**
- [2026-0820](#) Commission District(s): 3 & 7  
Street Light Special Tax District - Paxton Place, Callum Court, Axel Ridge, Arcadia Drive  
**This agenda item was Accepted to BOC agenda - Public Hearing**
- [2026-0875](#) Commission District(s): 3 & 6  
Resolution, Order, and Declaration of Taking- Required Temporary Easement for “Constitution Roads Freight Corridor Improvement”, Cost to County \$97,505.00  
3327 Woodstock Rd (15 080 07 010)  
**This agenda item was Accepted to BOC agenda - Public Hearing**
- [2026-0876](#) Commission District(s): 3 and 6  
Property Right of Way Exchange Stone Quarry Road, Land Lot 144, 15th District  
**This agenda item was Accepted to BOC agenda - Public Hearing**

**Watershed Management**

- [2026-0778](#) Commission District(s): 1 and 6  
Partial Easement Abandonment - Repose Drive  
**This agenda item was Accepted to the BOC agenda - Public Hearing to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

**PROPOSED APPOINTMENTS****Chief Executive Office**

[2026-0918](#) Commission District(s): All Commission Districts  
Reappoint Mr. Stephen P. Smith, Esq. to Post 8 of the Development Authority of DeKalb County and Post 8 of the Private Hospital Authority.

**This agenda item was Accepted to BOC agenda - Appointment**

[2026-0923](#) Commission District(s): All Commission Districts  
Appoint Dr. LeRoy Reese, Ph.D., to Post 6 of the DeKalb County Community Service Board.

**This agenda item was Accepted to the BOC agenda - Appointment to the PECS-Planning, Economic Development & Community Services Committee due back on 5/26/2026 .**

[2026-0924](#) Commission District(s): All Commission Districts  
Appoint Dr. Lynette Wilson-Phillips, MD, to Post 5 of the DeKalb County Community Service Board.

**This agenda item was Accepted to the BOC agenda - Appointment to the PECS-Planning, Economic Development & Community Services Committee due back on 5/26/2026 .**

[2026-0925](#) Commission District(s): All Commission Districts  
Appoint Ms. Kendra Price to Post 4 of the DeKalb County Community Service Board.

**This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 5/26/2026 .**

#### PROPOSED PRELIMINARY ITEMS

##### Airport

[2026-0859](#) Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Vinay Bose.

**This agenda item was Accepted to the BOC agenda - Consent**

- [2026-0905](#) Commission District(s): 1 and 6  
Resolution to Accept GDOT Contract for Costs Associated with Airport Perimeter Fencing Replacement; Rehabilitate Taxiway K; Design; And Relocate Taxiway G Design at The Peachtree DeKalb Airport. There is a \$600,880.35 cost to the County.  
**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026 .**

**Chief Executive Office**

- [2026-0474](#) Commission District(s): All Commission Districts  
Approval of Amendment No. 1 to Contract No. 2000186 Operational and Performance Assessment Services (Purchasing Policy Exemption): Awarded to Mauldin & Jenkins, LLC. Amount Not to Exceed: \$116,530.00.  
**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

- [2026-0926](#) Commission District(s): All  
To Adopt Tentative 2026 Millage Rates.  
**This agenda item was Accepted to the BOC agenda – Preliminary**

**Executive Assistant - Chief Operating Office**

- [2026-0632](#) Commission District(s): All Commission Districts  
Authorizing Proposed Rate Increase for parking at the DeKalb County Courthouse Parking Deck, Maloof Building parking lot and Camp Circle parking lots.  
**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026 .**

**Fire & Rescue Services**

- [2026-0903](#) Commission District(s): Commission Districts 4,5,6, & 7  
Fire Stations 16 & 27 Street Lighting Lease Agreement  
**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

**Police Services**

[2026-0840](#) Commission District(s): All Commission Districts  
Agreement of Mutual Aid and Assistance Between DeKalb County, Georgia and the City of Atlanta, Georgia for Law Enforcement Services.

**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

[2026-0842](#) Commission District(s): All Commission Districts  
GY2023 Urban Area Security Initiative (UASI) Program Grant in the Amount Not to Exceed \$132,750.00.

**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

**Public Works - Sanitation**

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

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

**Public Works - Transportation**

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

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

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

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

**Purchasing & Contracting***Purchasing & Contracting - to ERPS Committee*

[2026-0303](#) Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 2000432 Self-Contained Breathing Apparatus (SCBA) Purchase, Repair, & Maintenance (Annual Contract with 4 Options To Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase, repair, maintenance, and management of the County's SCBA equipment. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract funds and term through October 30, 2026. Awarded to: MES Service Company, LLC. Amount Not To Exceed: \$80,000.00.  
**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

[2026-0285](#) Commission District(s): All  
CO - Change Order No. 2 to Contract Nos.: 1266487, 1266488, 1266489, 1266491, Towing and Wrecker Services (Multiyear Revenue Generating Contract). For use by the Departments of Police Services (PS), Fire Rescue and Public Works - Fleet Management (FM) to obtain towing, removal, storage and impoundment of wrecked and disabled vehicles for private citizens in six (6) DeKalb County service areas and includes towing services for County-owned vehicles. Ratifying term increase and an increase in contract term through December 31, 2026. Awarded to Brown Wrecker Service, Inc dba Brown & Brown Wrecker Service, S&W Services of Atlanta, Inc., South DeKalb Towing and Transport, Inc., and Statewide Wrecker Service South, Inc. CONTRACT TERM EXTENSION ONLY  
**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

[2026-0683](#) Commission District(s): All  
REN - Contract No. 1381091 Helicopter Maintenance and Repair Service (Annual Contract - 2nd Renewal of 4 Options to Renew). For use by Police Services (PS) to obtain helicopter repair and maintenance services for County helicopters. Exercising 2nd renewal option through June 30, 2027. Also, ratifying a previously issued purchase order. Awarded to: Rotor Resources, LLC. Amount Not To Exceed: \$630,000.00.

**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

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

**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

[2026-0748](#) Commission District(s): All  
CA -Cooperative Agreement - Body Armor with Related Accessories, Equipment and Services (Sourcewell Contract No. 091924-GAL). For use by the Department of Police Services (PS) to obtain Level III+ rifle plates and helmets. Awarded to Galls, LLC. Amount Not To Exceed: \$192,464.00.

**This agenda item was Accepted to the BOC agenda and assigned to the ERPS-Employee Relations & Public Safety Committee due back on 5/21/2026 .**

*Purchasing & Contracting - to FAB Committee*

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

**This agenda item was Accepted to the BOC agenda and assigned to the FAB-Finance, Audit & Budget Committee due back on 5/26/2026 .**

*Purchasing & Contracting - to OPS Committee*

[2026-0387](#) Commission District(s): All  
LB - Invitation No. 2025-102-ITB Maintenance, Repair and Installation of Fire Intrusion Alarm Systems (3 Year Multiyear Contract with 2 Options to Renew). For use by the Department of Facilities Management (FM) to obtain monitoring, repair, maintenance, replacement and emergency service for smoke detectors, signaling devices, and all components that comprise fire alarm systems, intrusion and call boxes. Recommend award to the lowest, responsive, and responsible bidder: Smart Building Systems, Inc.: Amount Not to Exceed: \$150,000.00.

**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026 .**

[2026-0400](#) Commission District(s): All  
RFP - Request for Proposals No. 2025-146-RFP Solar Photovoltaic (PV) Installations (Multiyear Contract). For use by the Department of Facilities Management (FM) to obtain design, construct, install, interconnect, operate, maintain and monitor Solar Photovoltaic (PV) systems at County facilities. Recommend award to highest scoring proposer: Cherry Street Asset Management Holdings, LLC.

**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026 .**

[2026-0467](#) Commission District(s): All  
CO - Change Order No. 5 to Contract No. 1279477 Software and Ancillary Services (Statewide Contract (SWC) No. 99999-SPD-SPD0000060-0006): for use by the Department of Innovation and Technology (DoIT) to obtain the annual purchase of Microsoft (MS) Azure SCE service credits. Seeks to ratify a previously provided contract term increase, to increase the contract's term through April 30, 2027, and funds. Awarded to Dell Marketing, LP. Amount Not to Exceed: \$2,300,000.00.

**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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[2026-0690](#) Commission District(s): All  
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000219-0005 Networking Equipment and Related Services: for use by Department of Innovation and Technology (DoIT) to obtain upgrade services to the F5 computer network load balancer and security appliance utilized by the County. Awarded to F5, Inc., c/o MGT Impact Solutions, LLC. Amount Not To Exceed: \$335,750.57.

**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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[2026-0714](#) Commission District(s): 1 & 6  
LB - Invitation No. 2026-040-ITB Perimeter Security Fencing at the DeKalb Peachtree (PDK) Airport: for use by the DeKalb Peachtree (PDK) Airport to obtain repair and improvement services to the airport's perimeter security & wildlife fencing, and associated airfield access gates. Recommend award to the lowest responsive and responsible bidder: Delta Specialty Contractors, LLC. Amount Not To Exceed: \$1,865,039.50.

**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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[2026-0760](#) Commission District(s): ALL  
CO - Change Order No. 11 to Contract No. 1191813, General Contractor Services (Multiyear): For use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue Services, Watershed Management (DWM) and Library (DCPL) to obtain general contractor services for minor construction projects. Seeks to increase the contract funds. Awarded to Autaco Development LLC. Amount Not To Exceed: \$639,000.00.  
**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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[2026-0765](#) Commission District(s): All  
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000198-0012 Office, Computer and Educational Furniture. For use by the Department of Facilities Management (FM) to obtain furniture for the Maloof Annex Auditorium. Awarded to Exemplis LLC. Amount Not To Exceed: \$240,000.00.  
**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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[2026-0770](#) Commission District(s): All  
SS - Planning, Coordination and Aviation-Related Events (Sole Source): for the use by the DeKalb Peachtree (PDK) Airport to obtain high-impact aviation-related services for the upcoming 2026 Good Neighbor Day Airshow. Awarded to Inspire Aviation Foundation, Inc. Amount Not to Exceed \$275,000.00.  
**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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[2026-0771](#)

Commission District(s): All  
CO - Change Order No. 9 to Contract No. 1000846 Public Sector Agreement for Oracle Cloud Services (Sole Source): for use by the Department of Innovation and Technology (DoIT) to obtain ongoing support and maintenance of all products and services for the County's Oracle Cloud Services platform. Seeks to increase the contract funds and term through December 31, 2029. Amount Not To Exceed \$13,093,995.76.

**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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[2026-0781](#)

Commission District(s): All  
CO - Change Order No. 3 to Contract Nos.: 1309686 and 1309666 On-Call Roof Maintenance, Repair, and Replacement Services (Annual Contract with 2 Options to Renew). For use by the Departments of Facilities Management (FM), Recreation Parks and Cultural Affairs (RPCA), Watershed Management (DWM), and Fire Rescue (FR) to obtain roof maintenance, repair, and replacement services at County-owned facilities. Seeking to utilize SPLOST II funds for the roof replacement and repairs at North DeKalb Comprehensive Health Center, East DeKalb Health Center, EL Richardson Health Building, TO Vinson Health Center, DeKalb Crisis Center, Kirkwood Mental Health, Fox Recovery and Clifton Springs Health Center. Awarded to Hawk Construction Company, LLC, and National Building Contractors, Inc.: Total Amount Not To Exceed: \$3,736,514.10.

**This agenda item was Accepted to the BOC agenda and assigned to the OPS-County Operations Committee due back on 5/21/2026**

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*Purchasing & Contracting - to PECS Committee*

[2026-0457](#)

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

**This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 5/26/2026 .**

[2026-0487](#)

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

**This agenda item was Accepted to the BOC agenda and assigned to the PECS-Planning, Economic Development & Community Services Committee due back on 5/26/2026 .**

*Purchasing & Contracting - to PWI Committee*

[2025-1800](#)

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

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0317](#)

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

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0423](#) Commission District(s): All  
REN - Renew Contract Nos. 2000219 and 2000220 Engine and Generator Maintenance and Repair Services (Annual Contract - 1st Renewal of 2 Options to Renew). For use by Department of Watershed Management (DWM) and Facilities Management to obtain services for maintenance and repair of engines and generators in multiple locations throughout the County. Seeking to exercise the first renewal option thru May 4, 2027, and to ratify a previously provided term increase. Awarded to Power and Energy Services, Inc. and Generator Maintenance of Georgia, dba Sage Properties, LLC. Total Amount Not To Exceed: \$1,400,000.00.

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0434](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 2000114 for ITB No. 24-101659 LMIG Road Resurfacing Projects. For use by Public Works - Roads and Drainage to obtain maintenance services for resurfacing DeKalb County roads. Seeking increase in contract term through December 31, 2026. Awarded to E.R. Snell Contractor, Inc.: CONTRACT TERM INCREASE ONLY.

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0455](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1284275 Sanitary Sewer Easement Cleaning (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM) to obtain services for clearing vegetation along the County's sanitary sewer system easements. Seeking increase in contract funds. Awarded to Total Outdoor, LLC. Amount Not to Exceed: \$1,800,000.00.

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0456](#)

Commission District(s): All  
CO - Change Order No. 2 to CPA No. 1324317 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM), Public Works - Roads & Drainage (R&D), and Public Works - Sanitation to obtain equipment through rental of various heavy equipment to support ongoing operations and emergency response efforts. Seeking to increase contract funds. Awarded to Sunbelt Rentals, Inc: Amount Not To Exceed: \$900,000.00

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0495](#)

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

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0584](#) Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1372099 Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004). For use by the Department of Watershed Management (DWM), Public Works - Roads and Drainage (RAD), Department of Recreation, Parks and Cultural Affairs (RPCA), Public Works - Fleet Management (FM), Beautification and Sanitation to obtain safety shoes of various styles, types, and sizes. Seeking increase in contract funds and to add Facilities Management to the contract. Awarded to Saf-Gard Safety Shoes Co.: Total Amount Not To Exceed: \$50,000.00  
**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0669](#) Commission District(s): All  
CO - Change Order No.1 to Contract Nos. 1333003, 1333006 and 1333013 Professional Inspection Services for Public Works (Annual Contract - 2nd Renewal of 2 Options to Renew). For use by Public Works - Roads & Drainage (R&D) and Sanitation to obtain services for inspection of Municipal Separate Storm Sewer (MS4s) in the County. Seeking increase in term of all three (3) contracts through May 31, 2027, and increase in funds to Contract No. 1333013. Awarded to Atlas Technical, LLC, International Design Services, Inc., d/b/a IDS Global, and Terminus Land Surveying & Services, LLC.: Amount Not To Exceed: \$300,000.00.  
**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0679](#) Commission District(s): All  
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Storm Water Department and the Department of Recreation, Parks & Cultural Affairs (RPCA) to obtain twenty (20) new 2027 International Dump Trucks. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$3,328,370.00.  
**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0684](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1290916 Ready-Mix Concrete (Annual Contract With 2 Options to Renew). For use by Public Works - Roads and Drainage (R&D) to obtain ready-mix concrete for the construction and patching of sidewalks, curbs, headwalls, and driveways. Seeking increase in contract term through May 31, 2027. Awarded to F.M. Shelton, Inc.: CONTRACT TERM INCREASE ONLY.

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0762](#) Commission District(s): All  
CA - Cooperative Agreement for Full-Service Maintenance Electrical/Mechanical and Electronic Equipment Repairs - Cobb County Contract No. 24-6802. For use by the Department of Watershed Management (DWM) to obtain services to inspect, services, repair, rebuild and maintain electrical/mechanical and electronic equipment. Awarded to Cole Technology, Inc and Tekwell Services, LLC.: Total Amount Not To Exceed: \$1,500,00.00.

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

[2026-0792](#) Commission District(s): All  
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM) to obtain two (2) 2027 International Trucks with Warner Service Bodies. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$249,862.00.

**This agenda item was Accepted to the BOC agenda and assigned to the PWI-Public Works & Infrastructure Committee due back on 5/22/2026 .**

## C. Review of Board of Commissioners Preliminary Agenda

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

#### Board of Commissioners

[2026-0865](#) Commission District(s): All Commission Districts  
Record the Appointment of Dr. Tiffany Hogan to the DeKalb County Women's Commission as the DeKalb County Board of Education Appointee  
**This agenda item was Accepted to BOC agenda - Appointment**

[2026-0866](#) Commission District(s): All Commission Districts  
Record the Appointment of Dr. Katrina Young to the DeKalb County Women's Commission as the Decide DeKalb Appointee  
**This agenda item was Accepted to BOC agenda - Appointment**

[2026-0868](#) Commission District(s): All Commission Districts  
Record the Appointment of Ray Rothman to the DeKalb County Women's Commission as the City of Dunwoody Appointee  
**This agenda item was Accepted to BOC agenda - Appointment**

**Board of Commissioners - District 1**

[2026-0870](#) Commission District(s): District 1  
Record the Appointment of Nazar Bilukha to the DeKalb United Sports Commission as a Standing Member with Voting Privileges to the DeKalb United Sports Commission as the District 1 Representative  
**This agenda item was Accepted to BOC agenda - Appointment**

[2026-0871](#) Commission District(s): District 1  
Record the Appointment of Shayla Royal to the DeKalb County Women's Commission as the District 1 Appointee  
**This agenda item was Accepted to BOC agenda - Appointment**

**PRELIMINARY**

**Board of Commissioners**

[2026-0921](#) Commission District(s): ALL  
Approval of Minutes for the May 21, 2026 Committee of the Whole Meeting  
**This agenda item was Accepted to the BOC agenda - Consent**

**Board of Commissioners - District 1**

[2026-0872](#) Commission District(s): District 1  
To Approve the Appropriations in an Amount Not to Exceed \$98,750 from District 1 Reserve for Appropriations (00201.579002.100) to InTelegy for a Childcare and Caregiving Needs Assessment & Strategic Planning Initiative  
**This agenda item was Accepted to the BOC agenda - Consent**

**Board of Commissioners - District 3**

[2026-0912](#) Commission District(s): District 3  
To Allocate an Amount Not to Exceed \$10,000 to How Big is Your Dream?! from the District 3 Reserved for Appropriation for the Summer Academy.  
**This agenda item was Accepted to the BOC agenda - Consent**

[2026-0913](#) Commission District(s): District 3  
To Allocate an Amount Not to Exceed \$15,000 to Neighbor In Need from the District 3 Reserved for Appropriation to help support the Neighbor in Need Community Senior Home Repair Initiative.  
**This agenda item was Accepted to the BOC agenda - Consent**

[2026-0914](#) Commission District(s): District 3  
To Allocate an Amount Not to Exceed \$5,000 to 100 Black Men of DeKalb (BMOD) from the District 3 Reserved for Appropriation Fund to the 100 BMOD The Legacy Is Not Extinct; The Future Is Alive Youth Program.  
**This agenda item was Accepted to the BOC agenda - Consent**

[2026-0916](#) Commission District(s): District 3  
To Allocate an Amount Not to Exceed \$6,400.00 from the District 3 Reserve for Appropriation to the United Barbadians in Georgia (UBIG) Women Empowerment for the Mum's in Bloom Community Event  
**This agenda item was Accepted to the BOC agenda - Consent**

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

[2026-0697](#) Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of May 12, 2026  
**This agenda item was Accepted to the BOC agenda - Consent**

- [2026-0883](#) Commission District(s): All  
Approval of Minutes of the Special Called Meeting of May 5, 2026.  
**This agenda item was Accepted to the BOC agenda - Consent**

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

**E. Stormwater Rate Presentation**

**F. 2026 Tax Digest and Millage Rate Process**

*Comments from the Board*

**G. Items Previously Heard**

**APPOINTMENTS**

**Chief Executive Office**

- [2026-0756](#) Commission District(s): All Commission Districts  
Appoint Dr. Jeremy Cole, Ph.D., to Post 9 of the Fulton-DeKalb Hospital Authority
- [2026-0757](#) Commission District(s): All Commission Districts  
Appoint Mr. Jerome Edmondson to Post 3 of the DeKalb County Housing Authority
- [2026-0758](#) Commission District(s): All Commission Districts  
Appoint Ms. Rhonda F. Briggins, J.D. to Post 1 of the Development Authority of DeKalb County, Post 1 of the Residential Care Facilities for the Elderly Authority and Post 1 of the Private Hospital Authority.
- [2026-0759](#) Commission District(s): All Commission Districts  
Appoint Bruce McMillian to Post 1 of the DeKalb County Housing Authority

[2026-0683](#) Commission District(s): All  
REN - Contract No. 1381091 Helicopter Maintenance and Repair Service (Annual Contract - 2nd Renewal of 4 Options to Renew). For use by Police Services (PS) to obtain helicopter repair and maintenance services for County helicopters. Exercising 2nd renewal option through June 30, 2027. Also, ratifying a previously issued purchase order. Awarded to: Rotor Resources, LLC. Amount Not To Exceed: \$630,000.00.

#### **ITEMS FOR DECISION BY THE BOARD**

##### **Board of Commissioners**

[2026-0801](#) Commission District(s): All Districts  
To Amend Section II of The Board of Commissioners' Standing Procedural Rules To Establish Limits On Commissioners' Speaking Time.

##### **Board of Commissioners - District 1**

##### **Board of Commissioners - District 2**

[2024-0842](#) Commission District(s): All Commission Districts  
Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules

##### **Board of Commissioners - District 6**

[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.

[2026-0158](#) Commission District(s): Commission Super District 6  
To Approve a Resolution to Establish a DeKalb "For The People AI Tech Dividend Fund" and Fiscal Stability Policy

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

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

**Chief Executive Office**

[2026-0862](#) Commission District(s): All Commission Districts  
An Amendment to Agenda Item #2026-0396 Changing the "DeKalb County Day Center" Venue from Peace Baptist Church to New Life Community Alliance, Inc -3592 Flat Shoals Road, Decatur, GA 30034 and Reduction in Overall Costs - \$23,077.

**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 Works - Roads & Drainage**

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

**Purchasing & Contracting**

*Purchasing & Contracting - to OPS Committee*

[2026-0634](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1192609 Tyler Cloud Hosting Services Migration for the ias World Software (Sole Source). For use by the Department of Innovation and Technology (DoIT) to obtain three (3) year cloud SaaS hosting services to assess and collect property taxes. Seeking increase in contract funds and term through December 31, 2029. Awarded to Tyler Technologies, Inc. Amount Not To Exceed: \$4,094,807.88.

[2026-0614](#) Commission District(s): 3, 5, 6, and 7  
CO - Change Order No. 2 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 and extend the contract term through August 31, 2026. Awarded to JMB Landscaping Inc. Amount Not To Exceed: \$200,000.00.

*Purchasing & Contracting - to PWI Committee*

[2026-0232](#) Commission District(s): All  
LB - Invitation No. 2025-066-ITB Chemicals for Odor Control (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM) to obtain chemicals for odor control. Recommend award to the lowest, responsive and responsible bidders: Acuity Specialty Products, Inc. (dba Zep Sales and Service); Break-Thru Solutions Janitorial Supply; Ferguson Waterworks; Peoples Janitorial Supplies, Inc.; and State Industrial Products Corp. Total Amount Not To Exceed: \$494,049.15.

[2026-0477](#) Commission District(s): All  
LB - Invitation No. 2025-123-ITB Right-of-Way Mowing and Maintenance Services (Annual Contract with 2 Options to Renew). For use by Public Works - Sanitation & Beautification to obtain mowing and lawn maintenance services at various right-of-way locations. Seeks to reserve the right to transfer funds between contracts based on the needs of the County. Recommend awards to the lowest, responsive and responsible bidders: ReIMAGE General Contractors, and Russell Landscape, LLC. Total Amount Not To Exceed: \$719,650.00.

[2026-0627](#) Commission District(s): ALL  
EM - Snapfinger Advanced Wastewater Treatment Facility (SFAWTF) Membrane Bioreactor (MBR) (Emergency). For use by the Department of Watershed Management (DWM) to obtain the membranes to upgrade Phase 2 equipment to reliably treat plant design flow. Seeking to ratify an emergency purchase. A contract will be developed in a form acceptable to the County Attorney. Awarded to Kovalus Separation Solutions, LLC: Amount Not To Exceed \$5,360,000.00.

[2026-0655](#) Commission District(s): All  
REN - Contract Nos.: 1381670 and 1381672 Litter Removal Services (2nd Renewal of 2 Options to Renew). For use by the Department of Public Works - Sanitation & Beautification to obtain year-round litter removal services on various roadways, exit ramps and medians. Exercising 2nd renewal option through June 30, 2027 and adding Department of Watershed (DWM) to contract. Awarded to American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$1,435,487.32.

[2026-0677](#) Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1337545 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility (SFAWTF) Expansion - Phase 3A Project. For use by the Department of Watershed Management (DWM). Seeking increase in contract scope of work, funds, and term through December 31, 2031. Awarded to CDM Smith, Inc.: Amount Not To Exceed \$658,789.35

[2026-0678](#) Commission District(s): All  
CO - Change Order No. 1 to Contract No. 2000331 Snapfinger Vault Assessment and Cleaning (Emergency). For use by the Department of Watershed Management (DWM) to obtain continued assessment and cleaning of sanitary sewer pipes and contract term extension. Seeking to ratify a previously issued contract term increase and obtain increase in contract funds and term through March 31, 2027. Awarded to Compliance EnviroSystems, LLC: Amount Not To Exceed: \$3,014,358.00.

## **II. Special Called Meeting**

### **A. Executive Session**

### **B. Other Matters**