



# DeKalb County Government

178 Sams Street  
Decatur, GA 30030

## Voting Record

**Criteria: Begin Date: 1/1/2024, End Date: 12/31/2024, Selected Name(s): Terry, Ted**

**File Number Title**

### Voting Record for TED TERRY

**2023-0304** Commission District(s): All

SWC - Statewide Contract Nos.: 99999-001-SPD0000198-0031 and 99999-001-SPD0000198-0012 Office, Computer, and Educational Furniture: for use by the Department of Watershed Management (DWM). Consists of purchasing from competitively let statewide contracts for the purchase of furniture to outfit the Snapfinger Wastewater Treatment Plant and Sams Street administration buildings. Awarded to Affordable Interior Systems, Inc. and Exemplis, LLC. Total Amount Not To Exceed: \$396,322.96.

1/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

SWC - Statewide Contract Nos.: 99999-001-SPD0000198-0031 and 99999-001-SPD0000198-0012 Office, Computer, and Educational Furniture: for use by the Department of Watershed Management (DWM). Consists of purchasing from competitively let statewide contracts for the purchase of furniture to outfit the Snapfinger Wastewater Treatment Plant and Sams Street administration buildings. Awarded to Affordable Interior Systems, Inc. and Exemplis, LLC. Total Amount Not To Exceed: \$396,322.96.

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All

SWC - Statewide Contract Nos.: 99999-001-SPD0000198-0031 and 99999-001-SPD0000198-0012 Office, Computer, and Educational Furniture: for use by the Department of Watershed Management (DWM). Consists of purchasing from competitively let statewide contracts for the purchase of furniture to outfit the Snapfinger Wastewater Treatment Plant and Sams Street administration buildings. Awarded to Affordable Interior Systems, Inc. and Exemplis, LLC. Total Amount Not To Exceed: \$396,322.96.

2/14/2024 Board of Commissioners approved substitute Voted: Absent

**2023-0431** Commission District(s): ALL

SS - Journal Technologies Case Management Software Upgrade (Sole Source): for use by the Department of Innovation and Technology (DoIT) on behalf of State Court - Probation. Consists of upgrading from the existing JustWare software solution to the eSupervision software. Awarded To: Journal Technologies. Amount Not To Exceed: \$831,746.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

---

**File Number Title**

---

**2023-0431** Commission District(s): ALL  
SS - Journal Technologies Case Management Software Upgrade (Sole Source): for use by the Department of Innovation and Technology (DoIT) on behalf of State Court - Probation. Consists of upgrading from the existing JustWare software solution to the eSupervision software. Awarded To: Journal Technologies. Amount Not To Exceed: \$831,746.00.  
2/27/2024 Board of Commissioners approved Voted: Yes

**2023-0526** Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
1/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
2/14/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
2/27/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
3/12/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
4/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
5/28/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): District 3, 6, and all commission districts  
A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible  
6/25/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

|                  |   |           |   |                          |            |
|------------------|---|-----------|---|--------------------------|------------|
| <b>2023-0526</b> | Commission District(s): District 3, 6, and all commission districts<br>A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible | 7/9/2024  | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): District 3, 6, and all commission districts<br>A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible | 8/13/2024 | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): District 3, 6, and all commission districts<br>A Resolution to Encourage DeKalb County CEO Michael Thurmond to End the Executive Order Closing Intrenchment Creek Park and to Reopen It to the Public As Soon As Possible | 8/27/2024 | Board of Commissioners                            | withdrawn                | Voted: Yes |
| <b>2023-0558</b> | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County.  | 1/23/2024 | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County.  | 2/27/2024 | Board of Commissioners                            | deferred substitute      | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County.  | 4/9/2024  | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County.  | 5/14/2024 | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County.  | 6/20/2024 | ERPS-Employee Relations & Public Safety Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County.  | 6/25/2024 | Board of Commissioners                            | deferred substitute      | Voted: Yes |

---

**File Number Title**

---

|                  |  |                                 |  |                   |
|------------------|--|---------------------------------|--|-------------------|
| <b>2023-0558</b> | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 6/27/2024        | <i>ERPS-Employee Relations &amp; Public Safety Committee</i>   | <i>recommended for deferral</i> |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 7/9/2024         | <i>Board of Commissioners</i>  | <i>deferred for 30 days</i>     |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 7/29/2024        | <i>ERPS-Employee Relations &amp; Public Safety Committee</i>   | <i>recommended for deferral</i> |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 8/13/2024        | <i>Board of Commissioners</i>  | <i>deferred</i>                 |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 9/17/2024        | <i>ERPS-Employee Relations &amp; Public Safety Committee</i>   | <i>recommended for deferral</i> |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 9/24/2024        | <i>Board of Commissioners</i>  | <i>deferred substitute</i>      |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 10/22/2024       | <i>Board of Commissioners</i>  | <i>deferred</i>                 |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 11/8/2024        | <i>ERPS-Employee Relations &amp; Public Safety Committee</i>   | <i>recommended for deferral</i> |  | <i>Voted: Yes</i> |
|                  | Commission District(s): All Commission Districts<br>A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County. |                                 |  |                   |
| 12/10/2024       | <i>Board of Commissioners</i>  | <i>deferred</i>                 |  | <i>Voted: Yes</i> |

---

**File Number Title**

---

- 2023-0583** COMMISSION DISTRICT(S): Commission District 02 Super District 6  
Application of ArcOne Construction Company c/o Battle Law, P.C. to rezone property from R-75 (Residential Medium Lot-75) zoning district to R-60 (Residential Small Lot-60) zoning district to allow for the construction of single-family detached homes.  
2/27/2024 Board of Commissioners deferred Voted: Yes
- COMMISSION DISTRICT(S): Commission District 02 Super District 6  
Application of ArcOne Construction Company c/o Battle Law, P.C. to rezone property from R-75 (Residential Medium Lot-75) zoning district to R-60 (Residential Small Lot-60) zoning district to allow for the construction of single-family detached homes.  
4/9/2024 Board of Commissioners deferred substitute Voted: Yes
- COMMISSION DISTRICT(S): Commission District 02 Super District 6  
Application of ArcOne Construction Company c/o Battle Law, P.C. to rezone property from R-75 (Residential Medium Lot-75) zoning district to R-60 (Residential Small Lot-60) zoning district to allow for the construction of single-family detached homes.  
4/23/2024 Board of Commissioners deferred Voted: Yes
- COMMISSION DISTRICT(S): Commission District 02 Super District 6  
Application of ArcOne Construction Company c/o Battle Law, P.C. to rezone property from R-75 (Residential Medium Lot-75) zoning district to R-60 (Residential Small Lot-60) zoning district to allow for the construction of single-family detached homes.  
5/28/2024 Board of Commissioners withdrawn without prejudice Voted: Absent
- 2023-0592** COMMISSION DISTRICT(S): Commission District 05 Super District 07  
Application of Smith, Gambrell, and Russell, LLP requesting to rezone from RSM (Residential Small Mix) zoning district to C-1 (Local Commercial) zoning district to allow for a retail commercial development, at 5646 and 5650 Covington Highway.  
1/25/2024 Board of Commissioners - Zoning Meeting withdrawn without prejudice Voted: Yes
- 2023-0593** COMMISSION DISTRICT(S): Commission District 05 Super District 07  
Application of Smith, Gambrell, and Russell, LLP requesting a Special Land Use Permit (SLUP) to allow alcohol sales within a retail commercial development in a C-1 (Local Commercial) zoning district and the Greater Hidden Hills Tier I Overlay District, at 5646 and 5650 Covington Highway.  
1/25/2024 Board of Commissioners - Zoning Meeting withdrawn without prejudice Voted: Yes
- 2023-0601** COMMISSION DISTRICT(S): All Districts  
Application of Director of Planning & Sustainability to Amend the DeKalb County Zoning Ordinance to Revise Definition of "Drive Through Facility" and Revise Description of Land Uses and How They Are Permitted in Land Use Table Relating to "Drive Through Facility" and for Other Purposes. This Text Amendment is County-wide.  
1/23/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2023-0601** COMMISSION DISTRICT(S): All Districts

Application of Director of Planning & Sustainability to Amend the DeKalb County Zoning Ordinance to Revise Definition of "Drive Through Facility" and Revise Description of Land Uses and How They Are Permitted in Land Use Table Relating to "Drive Through Facility" and for Other Purposes. This Text Amendment is County-wide.

2/27/2024 Board of Commissioners deferred substitute Voted: Yes

## COMMISSION DISTRICT(S): All Districts

Application of Director of Planning & Sustainability to Amend the DeKalb County Zoning Ordinance to Revise Definition of "Drive Through Facility" and Revise Description of Land Uses and How They Are Permitted in Land Use Table Relating to "Drive Through Facility" and for Other Purposes. This Text Amendment is County-wide.

3/12/2024 Board of Commissioners approved substitute Voted: Yes

**2023-0835** Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

2/27/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

3/26/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

4/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

5/28/2024 Board of Commissioners deferred Voted: Absent

**2023-0835** Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

6/25/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

7/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

8/13/2024 Board of Commissioners deferred substitute Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Commit to the Transformation of the South River Forest by Adopting the Recommendations of the "Explore South River Forest" Report and Requesting For the Administration to Coordinate with the City of Atlanta and the Atlanta Regional Commission (ARC) to Develop a Master Plan

8/27/2024 Board of Commissioners approved substitute Voted: Yes

**2023-0978** Commission District(s): All

LB - Invitation No. 22-101488 Consent Decree: Find and Fix Assessment and Rehabilitation (CD: FFAR) [Multiyear Contract]: for use by the Department of Watershed Management (DWM). Consists of primarily providing sanitary sewer assessments that include: assessments of Closed Circuit Television (CCTV) for pipes 18" diameter and Totally Integrated Sonar and Camera Inspection Technique (TISCIT) assessments and rehabilitation of pipes 24" diameter". Recommend award to the lowest, responsive and responsible bidders: Inliner Solutions, LLC, and Southeast Pipe Survey, Inc. Total Amount Not To Exceed \$90,712,867.00.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 22-101488 Consent Decree: Find and Fix Assessment and Rehabilitation (CD: FFAR) [Multiyear Contract]: for use by the Department of Watershed Management (DWM). Consists of primarily providing sanitary sewer assessments that include: assessments of Closed Circuit Television (CCTV) for pipes 18" diameter and Totally Integrated Sonar and Camera Inspection Technique (TISCIT) assessments and rehabilitation of pipes 24" diameter". Recommend award to the lowest, responsive and responsible bidders: Inliner Solutions, LLC, and Southeast Pipe Survey, Inc. Total Amount Not To Exceed \$90,712,867.00.

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

---

**File Number Title**

---

**2023-0978** Commission District(s): All

LB - Invitation No. 22-101488 Consent Decree: Find and Fix Assessment and Rehabilitation (CD: FFAR) [Multiyear Contract]: for use by the Department of Watershed Management (DWM). Consists of primarily providing sanitary sewer assessments that include: assessments of Closed Circuit Television (CCTV) for pipes 18" diameter and Totally Integrated Sonar and Camera Inspection Technique (TISCIT) assessments and rehabilitation of pipes 24" diameter". Recommend award to the lowest, responsive and responsible bidders: Inliner Solutions, LLC, and Southeast Pipe Survey, Inc. Total Amount Not To Exceed \$90,712,867.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): All

LB - Invitation No. 22-101488 Consent Decree: Find and Fix Assessment and Rehabilitation (CD: FFAR) [Multiyear Contract]: for use by the Department of Watershed Management (DWM). Consists of primarily providing sanitary sewer assessments that include: assessments of Closed Circuit Television (CCTV) for pipes 18" diameter and Totally Integrated Sonar and Camera Inspection Technique (TISCIT) assessments and rehabilitation of pipes 24" diameter". Recommend award to the lowest, responsive and responsible bidders: Inliner Solutions, LLC, and Southeast Pipe Survey, Inc. Total Amount Not To Exceed \$90,712,867.00.

2/20/2024 PWI-Public Works & Infrastructure Committee recommended for withdrawal Voted: Yes

## Commission District(s): All

LB - Invitation No. 22-101488 Consent Decree: Find and Fix Assessment and Rehabilitation (CD: FFAR) [Multiyear Contract]: for use by the Department of Watershed Management (DWM). Consists of primarily providing sanitary sewer assessments that include: assessments of Closed Circuit Television (CCTV) for pipes 18" diameter and Totally Integrated Sonar and Camera Inspection Technique (TISCIT) assessments and rehabilitation of pipes 24" diameter". Recommend award to the lowest, responsive and responsible bidders: Inliner Solutions, LLC, and Southeast Pipe Survey, Inc. Total Amount Not To Exceed \$90,712,867.00.

2/27/2024 Board of Commissioners withdrawn Voted: Yes

**2023-1022** Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

## Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

3/12/2024 Board of Commissioners deferred Voted: Yes



---

**File Number Title**

---

**2023-1022** Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

4/16/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

4/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

7/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

7/30/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

8/13/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

8/27/2024 PWI-Public Works & Infrastructure Committee recommended holding in committee Voted: Yes

Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

8/29/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All Districts

To Request the Department of Planning and Sustainability Staff to Explore the Feasibility of Adopting Standard Dumpster Requirements for Apartment Complexes and Multi-Family Units

9/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2023-1084** Commission District(s): All

LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew): for use by the Department of Public Works - Sanitation. Consists of the purchase of modular office trailers. Recommend award to the lowest, responsive and responsible bidder: Modular Solutions, Inc. Amount Not To Exceed: \$1,600,000.00.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew): for use by the Department of Public Works - Sanitation. Consists of the purchase of modular office trailers. Recommend award to the lowest, responsive and responsible bidder: Modular Solutions, Inc. Amount Not To Exceed: \$1,600,000.00.

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

## Commission District(s): All

LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew): for use by the Department of Public Works - Sanitation. Consists of the purchase of modular office trailers. Recommend award to the lowest, responsive and responsible bidder: Modular Solutions, Inc. Amount Not To Exceed: \$1,600,000.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): All

LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew): for use by the Department of Public Works - Sanitation. Consists of the purchase of modular office trailers. Recommend award to the lowest, responsive and responsible bidder: Modular Solutions, Inc. Amount Not To Exceed: \$1,600,000.00.

2/20/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

LB - Invitation No. 23-101564 Modular Office Trailers (Annual Contract with 2 Options to Renew): for use by the Department of Public Works - Sanitation. Consists of the purchase of modular office trailers. Recommend award to the lowest, responsive and responsible bidder: Modular Solutions, Inc. Amount Not To Exceed: \$1,600,000.00.

2/27/2024 Board of Commissioners approved Voted: Yes

**2023-1137** Commission District(s): All Commission Districts

Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources

2/27/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources

3/26/2024 Board of Commissioners deferred substitute Voted: Yes

---

**File Number Title**

---

|                  |   |            |   |                          |            |
|------------------|---|------------|---|--------------------------|------------|
| <b>2023-1137</b> | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 4/9/2024   | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 5/14/2024  | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 6/25/2024  | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 7/22/2024  | ERPS-Employee Relations & Public Safety Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 7/23/2024  | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 8/27/2024  | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 10/8/2024  | Board of Commissioners                            | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Encouraging the DeKalb County Governing Body to Collaborate with Metro Atlanta Counties and Their Health Departments to Support Access to Abortion Health Services and Resources | 12/10/2024 | Board of Commissioners                            | deferred                 | Voted: Yes |

---

**File Number Title**

---

|                  |   |                          |               |
|------------------|---|--------------------------|---------------|
| <b>2023-1142</b> | COMMISSION DISTRICT(S): COMMISSION DISTRICT 3 SUPER DISTRICT 7<br>Application of Stix & Stones Homes for a major modification of zoning conditions #1 and #2 pursuant to Z-22-1245596 to increase the number of units and construct a single-family detached cottage development at 1484 & 1520 Columbia Drive. |                          |               |
| 3/28/2024        | Board of Commissioners -<br>Zoning Meeting  | deferred                 | Voted: Yes    |
|                  | COMMISSION DISTRICT(S): COMMISSION DISTRICT 3 SUPER DISTRICT 7<br>Application of Stix & Stones Homes for a major modification of zoning conditions #1 and #2 pursuant to Z-22-1245596 to increase the number of units and construct a single-family detached cottage development at 1484 & 1520 Columbia Drive. |                          |               |
| 5/23/2024        | Board of Commissioners -<br>Zoning Meeting  | deferred for 30 days     | Voted: Absent |
|                  | COMMISSION DISTRICT(S): COMMISSION DISTRICT 3 SUPER DISTRICT 7<br>Application of Stix & Stones Homes for a major modification of zoning conditions #1 and #2 pursuant to Z-22-1245596 to increase the number of units and construct a single-family detached cottage development at 1484 & 1520 Columbia Drive. |                          |               |
| 6/25/2024        | Board of Commissioners  | approved with conditions | Voted: Yes    |
| <b>2023-1146</b> | COMMISSION DISTRICT(S): Commission District 2 Super District 6<br>Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.        |                          |               |
| 3/28/2024        | Board of Commissioners -<br>Zoning Meeting  | deferred                 | Voted: Yes    |
|                  | COMMISSION DISTRICT(S): Commission District 2 Super District 6<br>Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.        |                          |               |
| 5/23/2024        | Board of Commissioners -<br>Zoning Meeting  | deferred for 30 days     | Voted: Absent |
|                  | COMMISSION DISTRICT(S): Commission District 2 Super District 6<br>Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.        |                          |               |
| 6/25/2024        | Board of Commissioners  | deferred for 30 days     | Voted: Yes    |
|                  | COMMISSION DISTRICT(S): Commission District 2 Super District 6<br>Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.        |                          |               |
| 7/23/2024        | Board of Commissioners  | deferred                 | Voted: Yes    |

---

**File Number Title**

---

- 2023-1146** COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.  
9/24/2024 Board of Commissioners deferred to the next meeting Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.  
10/8/2024 Board of Commissioners deferred to the next meeting Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.  
10/22/2024 Board of Commissioners deferred Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to build and operate a restaurant with drive through in a C-2 (General Commercial) zoning district within a Town Center (TC) Activity Center, at 1726 Church Street.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2023-1150** COMMISSION DISTRICT(S): COMMISSION DISTRICT 05 SUPER DISTRICT 07  
Application of Hybrass Properties, LLC c/o Battle Law P.C., LLC for a major modification of zoning conditions pursuant to CZ-18-22130 to construct townhouse dwellings within the RNC (Residential Neighborhood Conservation) zoning district., at Pleasant Hill Trail and Pleasant Hill Road.  
3/28/2024 Board of Commissioners - Zoning Meeting withdrawn without prejudice Voted: Yes
- 2023-1154** COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to operate a drive through coffee shop within C-1 (Local Commercial) zoning district and within a Town Center (TC) Activity Center, at 3823 North Druid Hills Road.  
3/28/2024 Board of Commissioners - Zoning Meeting deferred Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to operate a drive through coffee shop within C-1 (Local Commercial) zoning district and within a Town Center (TC) Activity Center, at 3823 North Druid Hills Road.  
5/23/2024 Board of Commissioners - Zoning Meeting deferred for 30 days Voted: Absent

---

**File Number Title**

---

- 2023-1154** COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to operate a drive through coffee shop within C-1 (Local Commercial) zoning district and within a Town Center (TC) Activity Center, at 3823 North Druid Hills Road.  
6/25/2024 Board of Commissioners deferred for 30 days Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to operate a drive through coffee shop within C-1 (Local Commercial) zoning district and within a Town Center (TC) Activity Center, at 3823 North Druid Hills Road.  
7/23/2024 Board of Commissioners deferred Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to operate a drive through coffee shop within C-1 (Local Commercial) zoning district and within a Town Center (TC) Activity Center, at 3823 North Druid Hills Road.  
9/24/2024 Board of Commissioners deferred to the next meeting Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to operate a drive through coffee shop within C-1 (Local Commercial) zoning district and within a Town Center (TC) Activity Center, at 3823 North Druid Hills Road.  
10/8/2024 Board of Commissioners deferred to the next meeting Voted: Yes
- COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani for a Special Land Use Permit ( SLUP) to operate a drive through coffee shop within C-1 (Local Commercial) zoning district and within a Town Center (TC) Activity Center, at 3823 North Druid Hills Road.  
10/22/2024 Board of Commissioners deferred Voted: Yes
- 2023-1155** COMMISSION DISTRICT(S): COMMISSION DISTRICT 05 SUPER DISTRICT 07  
Application of Naqib Hussain to rezone the subject parcel from C-1 (Local Commercial) zoning district to C-2 (General Commercial) zoning district to expand from an auto repair and sales business to a major auto repair business, at 4381 Covington Highway.  
3/28/2024 Board of Commissioners - approved with conditions Voted: Yes  
Zoning Meeting
- 2023-1200** Commission District(s): All Districts  
A Request for the Director of Planning & Sustainability to amend the text of the DeKalb County Zoning Ordinance to expand commercial filming opportunities.  
1/25/2024 Board of Commissioners - withdrawn Voted: Yes  
Zoning Meeting
- 2023-1249** COMMISSION DISTRICT(S): Commission District 2 Super District 6  
Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.  
3/28/2024 Board of Commissioners - deferred Voted: Yes  
Zoning Meeting

---

**File Number Title**

---

**2023-1249 COMMISSION DISTRICT(S): Commission District 2 Super District 6**

Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.

5/23/2024 Board of Commissioners - Zoning Meeting deferred for 30 days Voted: Absent

**COMMISSION DISTRICT(S): Commission District 2 Super District 6**

Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.

6/25/2024 Board of Commissioners deferred for 30 days Voted: Yes

**COMMISSION DISTRICT(S): Commission District 2 Super District 6**

Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.

7/23/2024 Board of Commissioners deferred Voted: Yes

**COMMISSION DISTRICT(S): Commission District 2 Super District 6**

Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.

9/24/2024 Board of Commissioners deferred to the next meeting Voted: Yes

**COMMISSION DISTRICT(S): Commission District 2 Super District 6**

Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.

10/8/2024 Board of Commissioners deferred to the next meeting Voted: Yes

**COMMISSION DISTRICT(S): Commission District 2 Super District 6**

Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.

10/22/2024 Board of Commissioners deferred Voted: Yes

**COMMISSION DISTRICT(S): Commission District 2 Super District 6**

Application of Fariz Morani to rezone from NS (Neighborhood Shopping) zoning district to C-1 (Local Commercial) district within a Town Center (TC) Activity Center to use the existing building to create a drive-through coffee shop, at 3823 North Druid Hills Road.

12/17/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2023-1331** Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

1/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

2/14/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

2/27/2024 Board of Commissioners deferred substitute Voted: Yes

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

3/26/2024 Board of Commissioners deferred for 30 days Voted: Yes

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

4/22/2024 OPS-County Operations recommended for deferral Voted: Absent  
Committee



---

**File Number Title**

---

**2023-1331** Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

4/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

5/22/2024 OPS-County Operations Committee recommended for deferral Voted: Absent

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

5/28/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

9/17/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

Commission District(s): 1 & 6

RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

9/24/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2023-1331** Commission District(s): 1 & 6  
RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).  
12/17/2024 Board of Commissioners deferred Voted: Yes

**2023-1385** Commission District(s): All  
CO - Change Order No. 4 for Contract No. 1101754 Design-Build Services for Gravity Sewer System Rehabilitation, Replacement and Construction Package No. 3: for use by the Department of Watershed Management (DWM). This contract consists of providing design, permitting, and construction services for rehabilitation and improvements to the gravity sewer collection system. This request is to increase scope, funding, and the contract term through December 31, 2024. Awarded to Garney Companies, Inc. Amount Not To Exceed: \$2,997,090.40.  
1/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
CO - Change Order No. 4 for Contract No. 1101754 Design-Build Services for Gravity Sewer System Rehabilitation, Replacement and Construction Package No. 3: for use by the Department of Watershed Management (DWM). This contract consists of providing design, permitting, and construction services for rehabilitation and improvements to the gravity sewer collection system. This request is to increase scope, funding, and the contract term through December 31, 2024. Awarded to Garney Companies, Inc. Amount Not To Exceed: \$2,997,090.40.  
2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 4 for Contract No. 1101754 Design-Build Services for Gravity Sewer System Rehabilitation, Replacement and Construction Package No. 3: for use by the Department of Watershed Management (DWM). This contract consists of providing design, permitting, and construction services for rehabilitation and improvements to the gravity sewer collection system. This request is to increase scope, funding, and the contract term through December 31, 2024. Awarded to Garney Companies, Inc. Amount Not To Exceed: \$2,997,090.40.  
2/14/2024 Board of Commissioners approved Voted: Absent

**2023-1403** Commission District(s): All Commission District are affected by this item.  
An Ordinance to Amend the Code of DeKalb County, as Revised 1988, Chapter 18 Pertaining to Dwellings, Rooming and Boarding Houses, and for Other Purposes to Avoid Conflicts with the Adoption of the International Property Maintenance Code.  
2/27/2024 Board of Commissioners approved substitute Voted: Yes

**2023-1405** Commission District(s): All Districts are affected by this item.  
Adoption of the 2018 International Maintenance Code  
2/27/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2023-1420** Commission District(s): All  
CO - Change Order No. 5 for Contract No. 14-902800 Consent Decree Program Management Services: for use by the Department of Watershed Management (DWM). This contract consists of providing program management services in furtherance of the Consent Decree Program. This request is to increase scope of work, funding, time, and contract term to December 31, 2028. Awarded to CH2M Hill Engineers, Inc. aka Jacobs Engineering Group, Inc. Amount Not To Exceed: \$32,777,138.00.  
*1/23/2024 Board of Commissioners deferred Voted: Yes*
- Commission District(s): All  
CO - Change Order No. 5 for Contract No. 14-902800 Consent Decree Program Management Services: for use by the Department of Watershed Management (DWM). This contract consists of providing program management services in furtherance of the Consent Decree Program. This request is to increase scope of work, funding, time, and contract term to December 31, 2028. Awarded to CH2M Hill Engineers, Inc. aka Jacobs Engineering Group, Inc. Amount Not To Exceed: \$32,777,138.00.  
*2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes*
- Commission District(s): All  
CO - Change Order No. 5 for Contract No. 14-902800 Consent Decree Program Management Services: for use by the Department of Watershed Management (DWM). This contract consists of providing program management services in furtherance of the Consent Decree Program. This request is to increase scope of work, funding, time, and contract term to December 31, 2028. Awarded to CH2M Hill Engineers, Inc. aka Jacobs Engineering Group, Inc. Amount Not To Exceed: \$32,777,138.00.  
*2/14/2024 Board of Commissioners approved Voted: Absent*
- 2023-1426** COMMISSION DISTRICT(S): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of Dianne C. Belle for a Special Land Use Permit (SLUP) to allow a home occupation with customer contacts in the R-100 (Residential Medium Lot) zoning district, at 3684 Seton Hall Way.  
*1/25/2024 Board of Commissioners - Zoning Meeting approved with conditions Voted: Yes*
- 2023-1427** COMMISSION DISTRICT(S): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of Samantha Maffey for a Special Land Use Permit (SLUP) to allow a bank with a drive through in the C-1 (Local Commercial) zoning district and Tier 1 of the I-20 Overlay District, at 2445 Wesley Chapel Road.  
*1/25/2024 Board of Commissioners - Zoning Meeting approved with conditions Voted: Yes*
- 2023-1428** COMMISSION DISTRICT(S): Commission District 5 Super District 7  
Application of Michael Reynolds for a Major Modification of zoning conditions pursuant to CZ-87086 to construct a hardware store in the C-1 (Local Commercial) zoning district and Tier 1 of the Hidden Hills Overlay District. 5440 Covington Highway.  
*1/25/2024 Board of Commissioners - Zoning Meeting deferred to the next meeting Voted: Yes*

---

**File Number Title**

---

- 2023-1428** COMMISSION DISTRICT(S): Commission District 5 Super District 7  
Application of Michael Reynolds for a Major Modification of zoning conditions pursuant to CZ-87086 to construct a hardware store in the C-1 (Local Commercial) zoning district and Tier 1 of the Hidden Hills Overlay District. 5440 Covington Highway.  
2/14/2024 Board of Commissioners deferred for 30 days Voted: Absent
- COMMISSION DISTRICT(S): Commission District 5 Super District 7  
Application of Michael Reynolds for a Major Modification of zoning conditions pursuant to CZ-87086 to construct a hardware store in the C-1 (Local Commercial) zoning district and Tier 1 of the Hidden Hills Overlay District. 5440 Covington Highway.  
3/12/2024 Board of Commissioners approved with conditions Voted: Yes
- 2023-1429** COMMISSION DISTRICT(S): COMMISSION DISTRICT 02 SUPER DISTRICT 06  
Application of Mark Ferguson for a Special Land Use Permit (SLUP) to allow the existing Po' Boy Shop restaurant to operate as a late-night establishment (beyond 12:30 am) in the C-1 (Local Commercial) zoning district, at 1369 Clairmont Road.  
1/25/2024 Board of Commissioners - approved with conditions Voted: Yes  
Zoning Meeting
- 2023-1430** COMMISSION DISTRICT(S): COMMISSION DISTRICT 03 SUPER DISTRICT 06  
Application of Theresa Walcot-Ceesay for a Special Land Use Permit (SLUP) to allow for a Community Living Arrangement (CLA) in the NS (Neighborhood Shopping) zoning district and Tier 2 of the I-20 Overlay District, at 4077 Flat Shoals Parkway.  
1/25/2024 Board of Commissioners - approved with conditions Voted: Yes  
Zoning Meeting
- 2023-1431** COMMISSION DISTRICT(S): COMMISSION DISTRICT 05 SUPER DISTRICT 07  
Application of The Varner Group c/o Bejune Industries to rezone property from C-1 (Local Commercial) zoning district to RSM (Residential Medium Lot) zoning district to construct a townhome community, at 6826 Covington Highway.  
1/25/2024 Board of Commissioners - deferred for two full cycles Voted: Yes  
Zoning Meeting
- COMMISSION DISTRICT(S): COMMISSION DISTRICT 05 SUPER DISTRICT 07  
Application of The Varner Group c/o Bejune Industries to rezone property from C-1 (Local Commercial) zoning district to RSM (Residential Medium Lot) zoning district to construct a townhome community, at 6826 Covington Highway.  
5/23/2024 Board of Commissioners - approved with conditions Voted: Absent  
Zoning Meeting
- 2023-1432** COMMISSION DISTRICT(S): 2 & 6  
Application of AP Zonolite, LLC c/o Troutman, Pepper, Hamilton & Sanders, LLP to rezone property from the M (Light Industrial) Zoning District to the C-1 (Local Commercial) Zoning District to expand the office and commercial uses on the property.  
1/25/2024 Board of Commissioners - deferred Voted: Yes  
Zoning Meeting

---

**File Number Title**

---

|                  |   |                      |
|------------------|---|----------------------|
| <b>2023-1432</b> | COMMISSION DISTRICT(S): 2 & 6<br>Application of AP Zonolite, LLC c/o Troutman, Pepper, Hamilton & Sanders, LLP to rezone property from the M (Light Industrial) Zoning District to the C-1 (Local Commercial) Zoning District to expand the office and commercial uses on the property.<br><i>2/27/2024 Board of Commissioners approved substitute</i>                        | <i>Voted: Yes</i>    |
| <b>2023-1433</b> | COMMISSION DISTRICT(S): COMMISSION DISTRICT 05 SUPER DISTRICT 07<br>Application of Ashley Denis for a Special Land Use Permit (SLUP) to allow a Personal Care Home (PCH) for up to six (6) persons in the R-85 (Residential Medium Lot) zoning district, at 2056 Tudor Castle Circle.<br><i>1/25/2024 Board of Commissioners - Zoning Meeting withdrawn without prejudice</i> | <i>Voted: Yes</i>    |
| <b>2023-1466</b> | COMMISSION DISTRICT(S): All Districts<br>Application of the Director of Planning & Sustainability for a text amendment relating to film studio requirements and for other purposes. This text amendment is County-wide.<br><i>1/25/2024 Board of Commissioners - Zoning Meeting deferred 60 days</i>  | <i>Voted: Yes</i>    |
|                  | COMMISSION DISTRICT(S): All Districts<br>Application of the Director of Planning & Sustainability for a text amendment relating to film studio requirements and for other purposes. This text amendment is County-wide.<br><i>2/27/2024 Board of Commissioners deferred</i>   | <i>Voted: Yes</i>    |
|                  | COMMISSION DISTRICT(S): All Districts<br>Application of the Director of Planning & Sustainability for a text amendment relating to film studio requirements and for other purposes. This text amendment is County-wide.<br><i>3/26/2024 Board of Commissioners Full cycle deferral</i>  | <i>Voted: Yes</i>    |
|                  | COMMISSION DISTRICT(S): All Districts<br>Application of the Director of Planning & Sustainability for a text amendment relating to film studio requirements and for other purposes. This text amendment is County-wide.<br><i>7/25/2024 Board of Commissioners - Zoning Meeting deferred for three full cycles</i>  | <i>Voted: Yes</i>    |
| <b>2023-1467</b> | COMMISSION DISTRICT(S): ALL DISTRICTS<br>Application of the Director of Planning & Sustainability for a text amendment relating to short-term rentals and for other purposes. This text amendment is County-wide.<br><i>1/25/2024 Board of Commissioners - Zoning Meeting deferred for two full cycles</i>  | <i>Voted: Yes</i>    |
|                  | COMMISSION DISTRICT(S): ALL DISTRICTS<br>Application of the Director of Planning & Sustainability for a text amendment relating to short-term rentals and for other purposes. This text amendment is County-wide.<br><i>5/23/2024 Board of Commissioners - Zoning Meeting deferred for two full cycles</i>  | <i>Voted: Absent</i> |

---

**File Number Title**

---

**2023-1467** COMMISSION DISTRICT(S): ALL DISTRICTS

Application of the Director of Planning & Sustainability for a text amendment relating to short-term rentals and for other purposes. This text amendment is County-wide.

11/21/2024 Board of Commissioners - deferred for two full cycles Voted: Yes  
Zoning Meeting

**2023-1468** Commission District(s): 2 & 6

CO - Change Order No. 1 to Contract No. 1336274 Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract No. 641-21): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA) to be utilized by all County departments. This contract consists of the purchase of synthetic or natural sports fields, courts, or tracks to include job ordering contracting (JOC). This request seeks to increase contract funds to accommodate a change in the Mason Mill Park field's subbase material. Awarded to: Cornerstone Sports Group c/o Controlled Products. Amount Not To Exceed: \$22,824.00.

1/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): 2 &amp; 6

CO - Change Order No. 1 to Contract No. 1336274 Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract No. 641-21): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA) to be utilized by all County departments. This contract consists of the purchase of synthetic or natural sports fields, courts, or tracks to include job ordering contracting (JOC). This request seeks to increase contract funds to accommodate a change in the Mason Mill Park field's subbase material. Awarded to: Cornerstone Sports Group c/o Controlled Products. Amount Not To Exceed: \$22,824.00.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): 2 &amp; 6

CO - Change Order No. 1 to Contract No. 1336274 Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing (Interlocal BuyBoard Contract No. 641-21): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA) to be utilized by all County departments. This contract consists of the purchase of synthetic or natural sports fields, courts, or tracks to include job ordering contracting (JOC). This request seeks to increase contract funds to accommodate a change in the Mason Mill Park field's subbase material. Awarded to: Cornerstone Sports Group c/o Controlled Products. Amount Not To Exceed: \$22,824.00.

2/14/2024 Board of Commissioners withdrawn Voted: Absent

**2023-1497** Commission District(s): District 4

Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.

1/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): District 4

Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.

2/27/2024 Board of Commissioners deferred to the next meeting Voted: Yes

---

**File Number Title**

---

|                  |   |
|------------------|---|
| <b>2023-1497</b> | Commission District(s): District 4<br>Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.<br>3/12/2024 Board of Commissioners deferred Voted: Yes             |
|                  | Commission District(s): District 4<br>Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.<br>4/23/2024 Board of Commissioners deferred Voted: Yes             |
|                  | Commission District(s): District 4<br>Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.<br>6/11/2024 Board of Commissioners deferred for 30 days Voted: Yes |
|                  | Commission District(s): District 4<br>Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.<br>7/9/2024 Board of Commissioners deferred for 30 days Voted: Yes  |
|                  | Commission District(s): District 4<br>Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.<br>8/13/2024 Board of Commissioners deferred Voted: Yes             |
|                  | Commission District(s): District 4<br>Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.<br>9/24/2024 Board of Commissioners deferred Voted: Yes             |
|                  | Commission District(s): District 4<br>Appropriate not to exceed \$10,000 of Youth Violence Prevention Discretionary General Funds to Biplane Rides Over Atlanta for the PDK Youth Aviation Program.<br>12/10/2024 Board of Commissioners approved Voted: Yes            |
| <b>2023-1503</b> | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport<br>1/9/2024 Board of Commissioners deferred Voted: Yes                                      |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport<br>2/27/2024 Board of Commissioners deferred Voted: Yes                                     |

---

**File Number Title**

---

|                  |   |            |                        |                        |               |
|------------------|---|------------|------------------------|------------------------|---------------|
| <b>2023-1503</b> | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport | 3/12/2024  | Board of Commissioners | deferred               | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport | 4/23/2024  | Board of Commissioners | deferred               | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport | 6/11/2024  | Board of Commissioners | deferred for one month | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport | 7/9/2024   | Board of Commissioners | deferred for 30 days   | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport | 8/13/2024  | Board of Commissioners | deferred               | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport | 9/24/2024  | Board of Commissioners | deferred               | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport | 12/10/2024 | Board of Commissioners | approved               | Voted: Yes    |
| <b>2023-1515</b> | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono                    | 2/14/2024  | Board of Commissioners | deferred               | Voted: Absent |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono                    | 2/27/2024  | Board of Commissioners | deferred               | Voted: Yes    |



---

**File Number Title**

---

|                  |  |           |                                 |                              |               |
|------------------|--|-----------|---------------------------------|------------------------------|---------------|
| <b>2023-1515</b> | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 3/12/2024 | Board of Commissioners          | deferred                     | Voted: Yes    |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 3/26/2024 | Board of Commissioners          | deferred                     | Voted: Yes    |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 4/9/2024  | Board of Commissioners          | deferred                     | Voted: Yes    |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 5/7/2024  | OPS-County Operations Committee | recommended for deferral     | Voted: Yes    |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 5/14/2024 | Board of Commissioners          | deferred                     | Voted: Yes    |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 6/4/2024  | OPS-County Operations Committee | recommended for deferral     | Voted: Absent |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 6/11/2024 | Board of Commissioners          | deferred to the next meeting | Voted: Yes    |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 6/20/2024 | OPS-County Operations Committee | recommended for withdrawal   | Voted: Yes    |
|                  | Commission District(s): All Districts<br>A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono | 6/25/2024 | Board of Commissioners          | withdrawn                    | Voted: Yes    |

---

**File Number Title**

---

**2023-1519** Commission District(s): ALL

REN - Contract Nos.: 1280880, 1280705, 1280725, 1281594, 1280875, 1280727, 1280728, 1281062, 1280730, 1287534, 1280732, 1280878, 1280874, 1280877, 1280750, 1280897, 1280755, 1280769, 1281593, 1280774, 1280788, 1280790, 1281575, 1280793, 1280797, 1280798, 1281598, 1281063, 1281556, 1281069, 1281237, 1281162, 1281189, 1280881, 1280826, 1280837, 1281600, 1280838, 1281064, 1280839, 1280842, 1282743, 1280843, 1280867, 1280956, 1280955, 1280977, 1282382, 1280868, 1280869, 1280870, 1281068, 1280871, 1280872, 1281239, and 1280873 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract-2nd of 2 Options to Renew): for use by Public Works-Fleet Management (Fleet) and Fire Rescue Services (Fire). These contracts consist of providing vehicle & equipment repairs from qualified and/or obtaining repairs to keep vehicles on the road and equipment operating in the field from qualified and/or manufacturer dealers when the required repair is beyond the capacity or expertise of Fleet Management personnel. This request seeks to exercise the 2nd renewal option through February 28, 2025. This request also seeks to reserve the right to transfer funds between contracts based on needs. Awarded to 56 vendors (please see list below). Total Amount Not To Exceed: \$7,800,000.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): ALL

REN - Contract Nos.: 1280880, 1280705, 1280725, 1281594, 1280875, 1280727, 1280728, 1281062, 1280730, 1287534, 1280732, 1280878, 1280874, 1280877, 1280750, 1280897, 1280755, 1280769, 1281593, 1280774, 1280788, 1280790, 1281575, 1280793, 1280797, 1280798, 1281598, 1281063, 1281556, 1281069, 1281237, 1281162, 1281189, 1280881, 1280826, 1280837, 1281600, 1280838, 1281064, 1280839, 1280842, 1282743, 1280843, 1280867, 1280956, 1280955, 1280977, 1282382, 1280868, 1280869, 1280870, 1281068, 1280871, 1280872, 1281239, and 1280873 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract-2nd of 2 Options to Renew): for use by Public Works-Fleet Management (Fleet) and Fire Rescue Services (Fire). These contracts consist of providing vehicle & equipment repairs from qualified and/or obtaining repairs to keep vehicles on the road and equipment operating in the field from qualified and/or manufacturer dealers when the required repair is beyond the capacity or expertise of Fleet Management personnel. This request seeks to exercise the 2nd renewal option through February 28, 2025. This request also seeks to reserve the right to transfer funds between contracts based on needs. Awarded to 56 vendors (please see list below). Total Amount Not To Exceed: \$7,800,000.00.

2/27/2024 Board of Commissioners approved Voted: Yes

**2023-1531** Commission District(s): Commissions Districts 3 & 6

Seminole Road Landfill Phase 3 Unit 2 Cell Construction (Cells 3N, 4N & 5N)

1/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): Commissions Districts 3 &amp; 6

Seminole Road Landfill Phase 3 Unit 2 Cell Construction (Cells 3N, 4N & 5N)

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): Commissions Districts 3 &amp; 6

Seminole Road Landfill Phase 3 Unit 2 Cell Construction (Cells 3N, 4N & 5N)

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

**2023-1531** Commission District(s): Commissions Districts 3 & 6  
Seminole Road Landfill Phase 3 Unit 2 Cell Construction (Cells 3N, 4N & 5N)  
2/14/2024 Board of Commissioners approved substitute Voted: Absent

**2023-1533** Commission District(s): ALL  
LB - Invitation No. 23-101607 Plumbing Services for DeKalb CARES (Multi-Year Contract - 2 Years with 2 Options to Renew): for use by the Department of Community Development (CD). Consists of the installation and repair of plumbing fixtures and ensuring plumbing code enforcement for qualified low to moderate-income households throughout DeKalb County. Recommend award to the lowest, responsive and responsible bidder: J2 Connect, Inc. (fka J. Squared Plumbing). Amount Not To Exceed: \$1,200,000.00.  
2/14/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): ALL  
LB - Invitation No. 23-101607 Plumbing Services for DeKalb CARES (Multi-Year Contract - 2 Years with 2 Options to Renew): for use by the Department of Community Development (CD). Consists of the installation and repair of plumbing fixtures and ensuring plumbing code enforcement for qualified low to moderate-income households throughout DeKalb County. Recommend award to the lowest, responsive and responsible bidder: J2 Connect, Inc. (fka J. Squared Plumbing). Amount Not To Exceed: \$1,200,000.00.  
2/27/2024 Board of Commissioners withdrawn Voted: Yes

**2023-1540** Commission District(s): All  
CO - Change Order No. 4 to Contract Nos.: 1176675 and 1272165 County Street and Roadway Litter Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of litter removal services at 40 locations within the County. This request seeks to ratify a previously provided forty-five (45) day contract term increase effective as of January 1, 2024. This request also seeks to increase the contract funds and term through June 30, 2024. Awarded to Russell Landscape, LLC and American Eagle, LLC. Total Amount Not To Exceed: \$561,625.22.  
1/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
CO - Change Order No. 4 to Contract Nos.: 1176675 and 1272165 County Street and Roadway Litter Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of litter removal services at 40 locations within the County. This request seeks to ratify a previously provided forty-five (45) day contract term increase effective as of January 1, 2024. This request also seeks to increase the contract funds and term through June 30, 2024. Awarded to Russell Landscape, LLC and American Eagle, LLC. Total Amount Not To Exceed: \$561,625.22.  
1/23/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2023-1540** Commission District(s): All

CO - Change Order No. 4 to Contract Nos.: 1176675 and 1272165 County Street and Roadway Litter Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of litter removal services at 40 locations within the County. This request seeks to ratify a previously provided forty-five (45) day contract term increase effective as of January 1, 2024. This request also seeks to increase the contract funds and term through June 30, 2024. Awarded to Russell Landscape, LLC and American Eagle, LLC. Total Amount Not To Exceed: \$561,625.22.

2/6/2024            *PWI-Public Works & Infrastructure Committee*            *recommended for approval.*            *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 4 to Contract Nos.: 1176675 and 1272165 County Street and Roadway Litter Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of litter removal services at 40 locations within the County. This request seeks to ratify a previously provided forty-five (45) day contract term increase effective as of January 1, 2024. This request also seeks to increase the contract funds and term through June 30, 2024. Awarded to Russell Landscape, LLC and American Eagle, LLC. Total Amount Not To Exceed: \$561,625.22.

2/14/2024            *Board of Commissioners*            *approved substitute*            *Voted: Absent*

**2023-1543** Commission District(s): ALL

REN - Contract No. 1283053 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract-2nd of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. This request seeks to exercise the 2nd renewal option through February 28, 2025. Awarded to Blossman Gas Inc. of Georgia. Amount Not To Exceed: \$50,000.00.

1/9/2024            *Board of Commissioners*            *deferred*            *Voted: Yes*

## Commission District(s): ALL

REN - Contract No. 1283053 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract-2nd of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. This request seeks to exercise the 2nd renewal option through February 28, 2025. Awarded to Blossman Gas Inc. of Georgia. Amount Not To Exceed: \$50,000.00.

1/23/2024            *Board of Commissioners*            *deferred*            *Voted: Yes*

## Commission District(s): ALL

REN - Contract No. 1283053 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract-2nd of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. This request seeks to exercise the 2nd renewal option through February 28, 2025. Awarded to Blossman Gas Inc. of Georgia. Amount Not To Exceed: \$50,000.00.

2/14/2024            *Board of Commissioners*            *deferred*            *Voted: Absent*

---

**File Number Title**

---

**2023-1543** Commission District(s): ALL

REN - Contract No. 1283053 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract-2nd of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. This request seeks to exercise the 2nd renewal option through February 28, 2025. Awarded to Blossman Gas Inc. of Georgia. Amount Not To Exceed: \$50,000.00.

2/27/2024 Board of Commissioners approved Voted: Yes

**2023-1544** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1281319 Sidewalks and Roadways (Multiyear): for use by the Departments of Public Works - Transportation, Recreation, Parks and Cultural Affairs (RPCA), Roads & Drainage (R&D), and Fire Rescue Services (FR). This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to increase contract funds for the construction of a sidewalk at Spring Creek Road. Awarded to: DAF Concrete Amount Not To Exceed: \$42,063.50.

1/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1281319 Sidewalks and Roadways (Multiyear): for use by the Departments of Public Works - Transportation, Recreation, Parks and Cultural Affairs (RPCA), Roads & Drainage (R&D), and Fire Rescue Services (FR). This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to increase contract funds for the construction of a sidewalk at Spring Creek Road. Awarded to: DAF Concrete Amount Not To Exceed: \$42,063.50.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1281319 Sidewalks and Roadways (Multiyear): for use by the Departments of Public Works - Transportation, Recreation, Parks and Cultural Affairs (RPCA), Roads & Drainage (R&D), and Fire Rescue Services (FR). This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to increase contract funds for the construction of a sidewalk at Spring Creek Road. Awarded to: DAF Concrete Amount Not To Exceed: \$42,063.50.

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1281319 Sidewalks and Roadways (Multiyear): for use by the Departments of Public Works - Transportation, Recreation, Parks and Cultural Affairs (RPCA), Roads & Drainage (R&D), and Fire Rescue Services (FR). This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to increase contract funds for the construction of a sidewalk at Spring Creek Road. Awarded to: DAF Concrete Amount Not To Exceed: \$42,063.50.

2/14/2024 Board of Commissioners approved Voted: Absent

---

**File Number Title**

---

**2023-1546** Commission District(s): ALL

CA - Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by the Marshal's Office. This request seeks to purchase, from the competitively let Sourcewell contract, twenty-six (26) APX™ 6000 portable radios and accessories. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$135,912.14.

1/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CA - Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by the Marshal's Office. This request seeks to purchase, from the competitively let Sourcewell contract, twenty-six (26) APX™ 6000 portable radios and accessories. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$135,912.14.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CA - Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by the Marshal's Office. This request seeks to purchase, from the competitively let Sourcewell contract, twenty-six (26) APX™ 6000 portable radios and accessories. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$135,912.14.

2/14/2024 Board of Commissioners approved Voted: Absent

**2023-1550** Commission District(s): ALL

SWC - Statewide Contract No. 99999-SPD-SPD000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management. Consists of purchasing from the competitively let Statewide Contract to purchase one (1) truck with permanent stake body, liftgate and air compressor. This request will assist Fleet Management in handling roadside assistance requests and on-site tire replacements for DeKalb County Vehicles. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$152,813.00.

1/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

SWC - Statewide Contract No. 99999-SPD-SPD000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management. Consists of purchasing from the competitively let Statewide Contract to purchase one (1) truck with permanent stake body, liftgate and air compressor. This request will assist Fleet Management in handling roadside assistance requests and on-site tire replacements for DeKalb County Vehicles. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$152,813.00.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

SWC - Statewide Contract No. 99999-SPD-SPD000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management. Consists of purchasing from the competitively let Statewide Contract to purchase one (1) truck with permanent stake body, liftgate and air compressor. This request will assist Fleet Management in handling roadside assistance requests and on-site tire replacements for DeKalb County Vehicles. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$152,813.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

---

**File Number Title**

---

**2023-1550** Commission District(s): ALL  
SWC - Statewide Contract No. 99999-SPD-SPD000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management. Consists of purchasing from the competitively let Statewide Contract to purchase one (1) truck with permanent stake body, liftgate and air compressor. This request will assist Fleet Management in handling roadside assistance requests and on-site tire replacements for DeKalb County Vehicles. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$152,813.00.  
2/27/2024 Board of Commissioners approved Voted: Yes

**2023-1553** Commission District(s): All  
Minutes for the December 5, 2023, Employee Relations, and Public Safety Committee Meeting  
1/23/2024 ERPS-Employee Relations & approved Voted: Yes  
Public Safety Committee

**2023-1555** Commission District(s): ALL  
REN - Contract No. 13189370 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of picking up and removing tires from the Seminole Landfill that were collected from illegal dump sites, residential homes, and tire cleanup projects. This request seeks to exercise the 1st renewal option through January 31, 2025. Awarded to Latham Home Sanitation Company, Inc. Amount Not To Exceed: \$150,000.00.  
1/23/2024 Board of Commissioners deferred to the next meeting Voted: Yes

Commission District(s): ALL  
REN - Contract No. 13189370 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of picking up and removing tires from the Seminole Landfill that were collected from illegal dump sites, residential homes, and tire cleanup projects. This request seeks to exercise the 1st renewal option through January 31, 2025. Awarded to Latham Home Sanitation Company, Inc. Amount Not To Exceed: \$150,000.00.  
2/6/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee

Commission District(s): ALL  
REN - Contract No. 13189370 Tires Recycling (Annual Contract 1st Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of picking up and removing tires from the Seminole Landfill that were collected from illegal dump sites, residential homes, and tire cleanup projects. This request seeks to exercise the 1st renewal option through January 31, 2025. Awarded to Latham Home Sanitation Company, Inc. Amount Not To Exceed: \$150,000.00.  
2/14/2024 Board of Commissioners approved Voted: Absent

**2023-1556** Commission District(s): All  
REN - Contract Nos.: 1325680 and 1334397 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of mowing and lawn maintenance services at one hundred thirteen (113) right-of-way locations throughout the County. This request seeks to exercise the 1st renewal option through January 31, 2025. Awarded to Executive Realty Solution, Inc. and Flex Landscaping, LLC. Total Amount Not To Exceed \$811,266.66.  
1/23/2024 Board of Commissioners deferred to the next meeting Voted: Yes

---

**File Number Title**

---

**2023-1556** Commission District(s): All  
REN - Contract Nos.: 1325680 and 1334397 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of mowing and lawn maintenance services at one hundred thirteen (113) right-of-way locations throughout the County. This request seeks to exercise the 1st renewal option through January 31, 2025. Awarded to Executive Realty Solution, Inc. and Flex Landscaping, LLC. Total Amount Not To Exceed \$811,266.66.

2/6/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

Commission District(s): All  
REN - Contract Nos.: 1325680 and 1334397 Right-of-Way Mowing (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works - Sanitation and Beautification. These contracts consist of mowing and lawn maintenance services at one hundred thirteen (113) right-of-way locations throughout the County. This request seeks to exercise the 1st renewal option through January 31, 2025. Awarded to Executive Realty Solution, Inc. and Flex Landscaping, LLC. Total Amount Not To Exceed \$811,266.66.

2/14/2024      *Board of Commissioners*      *approved*      *Voted: Absent*

**2023-1564** Commission District(s): All  
Approval of Minutes of the Special Called Meeting of December 5, 2023.

1/9/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2023-1568** Commission District(s): All  
LB - Invitation No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options To Renew): for use by the Department of Facilities Management (FM). Consists of the purchase of light bulbs, fixtures, lamps, and ballasts. Recommend award to the lowest, responsive, and responsible bidder: Summit Lighting Solutions. Amount Not To Exceed: \$125,000.00.

2/14/2024      *Board of Commissioners*      *deferred*      *Voted: Absent*

Commission District(s): All  
LB - Invitation No. 23-101576 Light Bulbs, Fixtures, Lamps, and Ballasts (Annual Contract with 2 Options To Renew): for use by the Department of Facilities Management (FM). Consists of the purchase of light bulbs, fixtures, lamps, and ballasts. Recommend award to the lowest, responsive, and responsible bidder: Summit Lighting Solutions. Amount Not To Exceed: \$125,000.00.

2/27/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2023-1575** Commission District(s): All  
CO - Change Order Nos. 1-2 to Contract No. 1352862 Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (eIQC®) Services: for use by Public Works- Sanitation. This contract consists of purchasing from the competitively let SWC for trash compactor removal and framing modifications at the North Transfer Station. This request seeks to increase the contract scope of work and funds. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$410,687.75.

1/9/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*



---

**File Number Title**

---

**2023-1575** Commission District(s): All

CO - Change Order Nos. 1-2 to Contract No. 1352862 Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (ezIQC®) Services: for use by Public Works- Sanitation. This contract consists of purchasing from the competitively let SWC for trash compactor removal and framing modifications at the North Transfer Station. This request seeks to increase the contract scope of work and funds. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$410,687.75.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order Nos. 1-2 to Contract No. 1352862 Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (ezIQC®) Services: for use by Public Works- Sanitation. This contract consists of purchasing from the competitively let SWC for trash compactor removal and framing modifications at the North Transfer Station. This request seeks to increase the contract scope of work and funds. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$410,687.75.

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order Nos. 1-2 to Contract No. 1352862 Statewide Contract (SWC) No. 99999-SPD-S20200901-0007 Indefinite Quantity Construction (ezIQC®) Services: for use by Public Works- Sanitation. This contract consists of purchasing from the competitively let SWC for trash compactor removal and framing modifications at the North Transfer Station. This request seeks to increase the contract scope of work and funds. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$410,687.75.

2/14/2024 Board of Commissioners approved Voted: Absent

**2023-1576** Commission District(s): All

CO - Change Order No. 4 to Contract No. 1171242 Implementation of Cityworks Asset Management Platform (Annual Contract With 2 Options to Renew): for use by the Department of Innovation and Technology (DoIT) to be used by the Departments of Public Works - Roads and Drainage (R&D) and Facilities Management (FM). This contract consists of providing implementation services for Cityworks Asset Management software. This request seeks to increase the contract scope of work and funds. Awarded to Woolpert, Inc. Amount Not To Exceed: \$180,929.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): All

CO - Change Order No. 4 to Contract No. 1171242 Implementation of Cityworks Asset Management Platform (Annual Contract With 2 Options to Renew): for use by the Department of Innovation and Technology (DoIT) to be used by the Departments of Public Works - Roads and Drainage (R&D) and Facilities Management (FM). This contract consists of providing implementation services for Cityworks Asset Management software. This request seeks to increase the contract scope of work and funds. Awarded to Woolpert, Inc. Amount Not To Exceed: \$180,929.00.

2/27/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2023-1577** Commission District(s): All  
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000198-0020 Office Computer and Educational Furniture: for use by the Superior Court. This request seeks to purchase three hundred and two (302) Cadence Management Chairs from the competitively let SWC. Awarded to Krug, Inc. Amount Not To Exceed: \$239,165.18.  
2/14/2024 Board of Commissioners *deferred* Voted: Absent
- Commission District(s): All  
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000198-0020 Office Computer and Educational Furniture: for use by the Superior Court. This request seeks to purchase three hundred and two (302) Cadence Management Chairs from the competitively let SWC. Awarded to Krug, Inc. Amount Not To Exceed: \$239,165.18.  
2/27/2024 Board of Commissioners *approved* Voted: Yes
- 2023-1578** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of December 12, 2023  
1/9/2024 Board of Commissioners *approved* Voted: Yes
- 2023-1580** Commission District(s): All  
SS - Ditch Witch Worx- Hammerhead Piercing Tools (Sole Source - Two Years): for use by the Department of Watershed Management (DWM). Consists of purchasing equipment, parts, and services for DWM. This request is seeking approval of a two year sole source. Awarded to Ditch Witch Worx. Amount Not To Exceed: \$435,000.00.  
3/12/2024 Board of Commissioners *deferred* Voted: Yes
- Commission District(s): All  
SS - Ditch Witch Worx- Hammerhead Piercing Tools (Sole Source - Two Years): for use by the Department of Watershed Management (DWM). Consists of purchasing equipment, parts, and services for DWM. This request is seeking approval of a two year sole source. Awarded to Ditch Witch Worx. Amount Not To Exceed: \$435,000.00.  
3/19/2024 PWI-Public Works & Infrastructure Committee *recommended for approval.* Voted: Yes
- Commission District(s): All  
SS - Ditch Witch Worx- Hammerhead Piercing Tools (Sole Source - Two Years): for use by the Department of Watershed Management (DWM). Consists of purchasing equipment, parts, and services for DWM. This request is seeking approval of a two year sole source. Awarded to Ditch Witch Worx. Amount Not To Exceed: \$435,000.00.  
3/26/2024 Board of Commissioners *approved* Voted: Yes
- 2023-1581** Commission District(s): 1 and 6  
Termination of Standardized Office Space Lease Agreement with Rodney L. Harper. There is no cost to the County.  
1/9/2024 Board of Commissioners *withdrawn* Voted: Yes
- 2023-1599** Commission District(s): All Commission Districts  
Addition to Fleet- Voter Registration and Elections (VRE)  
1/9/2024 Board of Commissioners *deferred to the next meeting* Voted: Yes

---

**File Number Title**

---

**2023-1599** Commission District(s): All Commission Districts  
Addition to Fleet- Voter Registration and Elections (VRE)  
1/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts  
Addition to Fleet- Voter Registration and Elections (VRE)  
2/14/2024 Board of Commissioners approved substitute Voted: Absent

**2023-1603** Commission District(s): All Commission Districts  
An Ordinance Requiring That the Attached Notice of Certain Georgia Landlord (Lessor) And Tenant (Lessee) Rights and Responsibilities (Exhibit A) Shall be Provided by All Landlords Leasing Real Property or Living Units Within Dekalb County Georgia for Residential Purposes, Prior to the Signing Of Any Lease And as an Attachment to Any Unsigned Lease Agreement, to Prospective Tenants Seeking to Lease Any Such Property or Unit; And Requiring That Both Parties to Every Such Residential Lease Shall Sign the Attached Notice Acknowledging Its Receipt Upon Signing Such Lease; And for Other Purposes.  
2/14/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): All Commission Districts  
An Ordinance Requiring That the Attached Notice of Certain Georgia Landlord (Lessor) And Tenant (Lessee) Rights and Responsibilities (Exhibit A) Shall be Provided by All Landlords Leasing Real Property or Living Units Within Dekalb County Georgia for Residential Purposes, Prior to the Signing Of Any Lease And as an Attachment to Any Unsigned Lease Agreement, to Prospective Tenants Seeking to Lease Any Such Property or Unit; And Requiring That Both Parties to Every Such Residential Lease Shall Sign the Attached Notice Acknowledging Its Receipt Upon Signing Such Lease; And for Other Purposes.  
3/26/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts  
An Ordinance Requiring That the Attached Notice of Certain Georgia Landlord (Lessor) And Tenant (Lessee) Rights and Responsibilities (Exhibit A) Shall be Provided by All Landlords Leasing Real Property or Living Units Within Dekalb County Georgia for Residential Purposes, Prior to the Signing Of Any Lease And as an Attachment to Any Unsigned Lease Agreement, to Prospective Tenants Seeking to Lease Any Such Property or Unit; And Requiring That Both Parties to Every Such Residential Lease Shall Sign the Attached Notice Acknowledging Its Receipt Upon Signing Such Lease; And for Other Purposes.  
4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts  
An Ordinance Requiring That the Attached Notice of Certain Georgia Landlord (Lessor) And Tenant (Lessee) Rights and Responsibilities (Exhibit A) Shall be Provided by All Landlords Leasing Real Property or Living Units Within Dekalb County Georgia for Residential Purposes, Prior to the Signing Of Any Lease And as an Attachment to Any Unsigned Lease Agreement, to Prospective Tenants Seeking to Lease Any Such Property or Unit; And Requiring That Both Parties to Every Such Residential Lease Shall Sign the Attached Notice Acknowledging Its Receipt Upon Signing Such Lease; And for Other Purposes.  
4/23/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2023-1603** Commission District(s): All Commission Districts  
An Ordinance Requiring That the Attached Notice of Certain Georgia Landlord (Lessor) And Tenant (Lessee) Rights and Responsibilities (Exhibit A) Shall be Provided by All Landlords Leasing Real Property or Living Units Within DeKalb County Georgia for Residential Purposes, Prior to the Signing Of Any Lease And as an Attachment to Any Unsigned Lease Agreement, to Prospective Tenants Seeking to Lease Any Such Property or Unit; And Requiring That Both Parties to Every Such Residential Lease Shall Sign the Attached Notice Acknowledging Its Receipt Upon Signing Such Lease; And for Other Purposes.  
6/11/2024 Board of Commissioners *withdrawn* Voted: Yes
- 2023-1610** Commission District(s): All  
Approval of Minutes for the January 16, 2024 Committee of the Whole Meeting  
1/23/2024 Board of Commissioners *approved* Voted: Yes
- 2023-1612** Commission District(s): All DeKalb County Commission Districts will be impacted  
Accountability Court Participant Transport  
1/23/2024 Board of Commissioners *deferred* Voted: Yes
- Commission District(s): All DeKalb County Commission Districts will be impacted  
Accountability Court Participant Transport  
2/14/2024 Board of Commissioners *approved* Voted: Absent
- 2023-1613** Commission District(s): All  
Ratification Contract No. 1197176 Medical Director Agreement (Multiyear) with The Emory Clinic, Inc.  
1/9/2024 Board of Commissioners *deferred* Voted: Yes
- Commission District(s): All  
Ratification Contract No. 1197176 Medical Director Agreement (Multiyear) with The Emory Clinic, Inc.  
1/23/2024 *ERPS-Employee Relations & Public Safety Committee* *recommended for approval.* Voted: Yes
- Commission District(s): All  
Ratification Contract No. 1197176 Medical Director Agreement (Multiyear) with The Emory Clinic, Inc.  
2/14/2024 Board of Commissioners *approved* Voted: Absent
- 2023-1615** Commission District(s): ALL  
Minutes for the December 18, 2023, Special Called Public Works and Infrastructure Committee Meeting  
2/6/2024 *PWI-Public Works & Infrastructure Committee* *approved* Voted: Yes
- 2023-1616** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of December 19, 2023  
1/9/2024 Board of Commissioners *approved* Voted: Yes

---

**File Number Title**

---

- 2023-1617** Commission District(s): ALL  
CA - Athletic Surfaces with Installation, Related Equipment, Materials, and Services (Sourcewell Contract No. 031022-GER): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let Sourcewell Contract for the repair of the floor at Exchange Intergenerational Center. Awarded to: Gerflor USA, Inc. c/o Southeastern Surfaces & Equipment (SSE). Amount Not To Exceed: \$128,760.00.  
2/14/2024 Board of Commissioners deferred Voted: Absent
- Commission District(s): ALL  
CA - Athletic Surfaces with Installation, Related Equipment, Materials, and Services (Sourcewell Contract No. 031022-GER): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let Sourcewell Contract for the repair of the floor at Exchange Intergenerational Center. Awarded to: Gerflor USA, Inc. c/o Southeastern Surfaces & Equipment (SSE). Amount Not To Exceed: \$128,760.00.  
2/27/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CA - Athletic Surfaces with Installation, Related Equipment, Materials, and Services (Sourcewell Contract No. 031022-GER): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let Sourcewell Contract for the repair of the floor at Exchange Intergenerational Center. Awarded to: Gerflor USA, Inc. c/o Southeastern Surfaces & Equipment (SSE). Amount Not To Exceed: \$128,760.00.  
3/12/2024 Board of Commissioners approved Voted: Yes
- 2023-1618** Commission District(s): ALL  
LB - Invitation No. 23-101595 Law Enforcement Accessories (Annual Contract with 2 Options to Renew): for use by the Department of Police Services (PS) and The Marshal's Office (Marshal). Consists of the purchase of various law enforcement accessories. Recommend award to the lowest, responsive, and responsible bidder: Dana Safety Supply, Inc. Amount Not To Exceed: \$206,168.54.  
1/23/2024 Board of Commissioners approved Voted: Yes
- 2023-1619** Commission District(s): All Districts  
Nomination of a Presiding Officer  
1/9/2024 Board of Commissioners approved Voted: Yes
- 2023-1620** Commission District(s): All Districts  
Nomination of a Deputy Presiding Officer  
1/9/2024 Board of Commissioners approved Voted: Abstain
- 2023-1621** Commission District(s): 4 & 6  
To consider consenting to the deannexation of property located at 1086 Nielsen Drive, Clarkston, GA, 30021.  
1/23/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2023-1621** Commission District(s): 4 & 6  
To consider consenting to the deannexation of property located at 1086 Nielsen Drive, Clarkston, GA, 30021.  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2023-1624** Commission District(s): 3  
CA - Sports Lighting Solutions with Related Technology, Equipment, and Services (Sourcewell Contract No. 041123-MSL): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let Sourcewell contract to upgrade the athletic field lighting at Gresham Park. Awarded to: MUSCO Sports Lighting, LLC. Amount Not To Exceed: \$960,000.00.  
2/14/2024 Board of Commissioners deferred Voted: Absent
- Commission District(s): 3  
CA - Sports Lighting Solutions with Related Technology, Equipment, and Services (Sourcewell Contract No. 041123-MSL): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let Sourcewell contract to upgrade the athletic field lighting at Gresham Park. Awarded to: MUSCO Sports Lighting, LLC. Amount Not To Exceed: \$960,000.00.  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2023-1625** Commission District(s): District 7  
To Appropriate A Total Of \$30,000 From The District 7 Reserve For Appropriation To The National Coalition of 100 Black Women - Stone Mountain-Lithonia Chapter  
1/9/2024 Board of Commissioners approved Voted: Yes
- 2023-1627** Commission District(s): District 7  
To Appropriate A Total Of \$10,000 From The District 7 Reserve For Appropriation To ASD Ministries  
1/9/2024 Board of Commissioners approved Voted: Yes
- 2023-1628** Commission District(s): District 7  
To Record the Appointment of Chris Anglin to the District 3 Community Council  
1/9/2024 Board of Commissioners approved Voted: Yes
- 2023-1629** Commission District(s): District 7  
Appointment of Victoria Anglin to the DeKalb County Recreation, Parks & Cultural Affairs Citizens Advisory Board  
1/9/2024 Board of Commissioners approved Voted: Yes
- 2023-1630** Commission District(s): District 2  
Appropriation of \$11,000 from the District 2 Park Bond Account for the Mason Mill Turf Project  
1/9/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2023-1632** Commission District(s): ALL DISTRICTS  
Acceptance of Federal Workforce Innovation and Opportunity Act (WIOA) Rapid Response Grant for Dislocated Worker - Fiscal Year 2024 from the Technical College System of Georgia not to exceed \$90,000.  
1/9/2024 Board of Commissioners approved Voted: Yes

**2023-1634** Commission District(s): ALL  
LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.  
2/6/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): ALL  
LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.  
2/14/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): ALL  
LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.  
2/20/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): ALL  
LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.  
3/12/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2023-1634** Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

3/19/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

3/26/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

4/16/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

4/23/2024 Board of Commissioners deferred Voted: Yes



---

**File Number Title**

---

**2023-1634** Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

5/22/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Absent

## Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

5/28/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

6/4/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent

## Commission District(s): ALL

LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract with 2 Options to Renew): for use by Department of Public Works Sanitation/Beautification. Consists of providing year-round litter removal services on sixty-two (62) county roadways, MARTA stops, Department of Transportation interstate exit ramps, and medians. The County reserves the right to transfer funds between awardees based on Departmental needs. Recommend award to the lowest, responsive and responsible bidders: American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$2,244,612.76.

6/11/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0101** Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1242005 and 1242006 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to increase contract funds and term through January 31, 2025 for both contracts. Awarded to Cleveland Electric Company and Brown Electrical Services, LLC. Total Amount Not To Exceed: \$2,050,000.00

1/23/2024 Board of Commissioners deferred to the next meeting Voted: Yes

---

**File Number Title**

---

**2024-0101** Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1242005 and 1242006 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to increase contract funds and term through January 31, 2025 for both contracts. Awarded to Cleveland Electric Company and Brown Electrical Services, LLC. Total Amount Not To Exceed: \$2,050,000.00

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1242005 and 1242006 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to increase contract funds and term through January 31, 2025 for both contracts. Awarded to Cleveland Electric Company and Brown Electrical Services, LLC. Total Amount Not To Exceed: \$2,050,000.00

2/14/2024 Board of Commissioners approved Voted: Absent

**2024-0105** COMMISSION DISTRICT(S): Commission District 05 Super District 07

Application of Battle Law, P.C., LLC to amend character area from SUB (Suburban) character area to CRC (Commercial Redevelopment Corridor) character area to allow for rental townhomes in the R-75 (Residential Medium Lot-75) zoning district, at 3744 Redan Road.

3/28/2024 Board of Commissioners - Zoning Meeting deferred for two full cycles Voted: Yes

## COMMISSION DISTRICT(S): Commission District 05 Super District 07

Application of Battle Law, P.C., LLC to amend character area from SUB (Suburban) character area to CRC (Commercial Redevelopment Corridor) character area to allow for rental townhomes in the R-75 (Residential Medium Lot-75) zoning district, at 3744 Redan Road.

7/25/2024 Board of Commissioners - Zoning Meeting deferred for a full cycle Voted: Yes

## COMMISSION DISTRICT(S): Commission District 05 Super District 07

Application of Battle Law, P.C., LLC to amend character area from SUB (Suburban) character area to CRC (Commercial Redevelopment Corridor) character area to allow for rental townhomes in the R-75 (Residential Medium Lot-75) zoning district, at 3744 Redan Road.

11/21/2024 Board of Commissioners - Zoning Meeting approved Voted: Yes

**2024-0106** COMMISSION DISTRICT(S): Commission District 05 Super District 07

Application of Battle Law P.C., LLC. to rezone property from R-75 (Residential Medium Lot-75) zoning district to MR-1 (Medium Density Residential-1) zoning district to develop rental townhomes in the R-75 (Residential Medium Lot-75) zoning district, at 3744 Redan Road.

3/28/2024 Board of Commissioners - Zoning Meeting deferred for two full cycles Voted: Yes

---

**File Number Title**

---

**2024-0106** COMMISSION DISTRICT(S): Commission District 05 Super District 07  
Application of Battle Law P.C., LLC. to rezone property from R-75 (Residential Medium Lot-75) zoning district to MR-1 (Medium Density Residential-1) zoning district to develop rental townhomes in the R-75 (Residential Medium Lot-75) zoning district, at 3744 Redan Road.  
7/25/2024 Board of Commissioners - deferred for a full cycle Voted: Yes  
Zoning Meeting

COMMISSION DISTRICT(S): Commission District 05 Super District 07  
Application of Battle Law P.C., LLC. to rezone property from R-75 (Residential Medium Lot-75) zoning district to MR-1 (Medium Density Residential-1) zoning district to develop rental townhomes in the R-75 (Residential Medium Lot-75) zoning district, at 3744 Redan Road.  
11/21/2024 Board of Commissioners - approved with conditions Voted: Yes  
Zoning Meeting

**2024-0107** COMMISSION DISTRICT(S): COMMISSION DISTRICT 04 SUPER DISTRICT 06  
Application of Toxaway Automotive Group, LLC c/o Battle Law P.C., LLC for a Special Land Use Permit (SLUP) to operate a minor automotive repair drive-through facility for oil changes in the C-1 (Local Commercial) zoning district, at 2209 Lawrenceville Highway.  
3/28/2024 Board of Commissioners - withdrawn without prejudice Voted: Yes  
Zoning Meeting

**2024-0108** COMMISSION DISTRICT(S): Commission District 04 Super District 07  
Application of John Koryan for a Special Land Use Permit (SLUP) to allow an event center in the C-1 (Local Commercial) zoning district, at 6009 Memorial Drive, Ste. 10.  
3/28/2024 Board of Commissioners - deferred for two full cycles Voted: Yes  
Zoning Meeting

COMMISSION DISTRICT(S): Commission District 04 Super District 07  
Application of John Koryan for a Special Land Use Permit (SLUP) to allow an event center in the C-1 (Local Commercial) zoning district, at 6009 Memorial Drive, Ste. 10.  
7/25/2024 Board of Commissioners - withdrawn without prejudice Voted: Yes  
Zoning Meeting

**2024-0109** COMMISSION DISTRICT(S): Commission District 3 Super District 6  
Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.  
3/28/2024 Board of Commissioners - deferred Voted: Yes  
Zoning Meeting

COMMISSION DISTRICT(S): Commission District 3 Super District 6  
Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.  
4/23/2024 Board of Commissioners deferred Voted: Yes

COMMISSION DISTRICT(S): Commission District 3 Super District 6  
Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.  
5/14/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

|                  |  |                              |               |  |
|------------------|--|------------------------------|---------------|--|
| <b>2024-0109</b> | COMMISSION DISTRICT(S): Commission District 3 Super District 6<br>Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.   |                              |               |  |
| 6/25/2024        | Board of Commissioners   | deferred for 30 days         | Voted: Yes    |  |
|                  | COMMISSION DISTRICT(S): Commission District 3 Super District 6<br>Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.   |                              |               |  |
| 7/23/2024        | Board of Commissioners   | deferred to the next meeting | Voted: Yes    |  |
|                  | COMMISSION DISTRICT(S): Commission District 3 Super District 6<br>Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.   |                              |               |  |
| 8/13/2024        | Board of Commissioners   | tabled                       | Voted: Yes    |  |
|                  | COMMISSION DISTRICT(S): Commission District 3 Super District 6<br>Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.   |                              |               |  |
| 8/13/2024        | Board of Commissioners   | taken off table              | Voted: Yes    |  |
|                  | COMMISSION DISTRICT(S): Commission District 3 Super District 6<br>Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.   |                              |               |  |
| 8/13/2024        | Board of Commissioners   | deferred to the next meeting | Voted: Yes    |  |
|                  | COMMISSION DISTRICT(S): Commission District 3 Super District 6<br>Application of Brad Noble with Metro Capital Investment, LLC for a Special Land Use Permit (SLUP) for a self-storage facility in the C-2 (General Commercial) zoning district, at 2020 & 2030 Moreland Avenue; and, 1022 & 1032 Hillcrest Drive.   |                              |               |  |
| 8/27/2024        | Board of Commissioners   | approved with conditions     | Voted: Yes    |  |
| <b>2024-0110</b> | COMMISSION DISTRICT(S): COMMISSION DISTRICT 05 SUPER DISTRICT 07<br>Application of MARTA to rezone properties from O-I/R-75/MR-1/RSM zoning districts, within the Indian Creek Overlay District to MU-4 (Mixed Use High Density) zoning district, within the Indian Creek Overlay District to allow for a mixed-use, transit-oriented development (TOD) at the Indian Creek Marta station. |                              |               |  |
| 5/23/2024        | Board of Commissioners -<br>Zoning Meeting   | approved with conditions     | Voted: Absent |  |

---

**File Number Title**

---

- 2024-0111** Commission District(s): All  
SS - enQuesta Annual Hosting, Maintenance, and Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of the annual hosting, maintenance, and support of a state-of-the-art Customer Information System (CIS) solution for the County's customer billing system integration. Awarded to Systems and Software, Inc. Amount Not To Exceed: \$2,568,381.67.  
1/23/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
SS - enQuesta Annual Hosting, Maintenance, and Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of the annual hosting, maintenance, and support of a state-of-the-art Customer Information System (CIS) solution for the County's customer billing system integration. Awarded to Systems and Software, Inc. Amount Not To Exceed: \$2,568,381.67.  
2/14/2024 Board of Commissioners approved Voted: Absent
- 2024-0113** Commission District(s): 4 and 6  
Agreements with City of Clarkston and CSX Railroad for East Ponce de Leon Avenue Sidewalk from Church Street to Brockett Road  
2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): 4 and 6  
Agreements with City of Clarkston and CSX Railroad for East Ponce de Leon Avenue Sidewalk from Church Street to Brockett Road  
2/14/2024 Board of Commissioners approved Voted: Absent
- 2024-0114** COMMISSION DISTRICT(S): COMMISSION DISTRICTS 03, 04 & 05; SUPER DISTRICT 06 & 07  
Application of the Director of the DeKalb County Planning & Sustainability department to request text amendments to the Zoning Ordinance, 27-3.41 DIVISION 41. - COVINGTON AND INDIAN CREEK DISTRICTS. This text amendment is for properties within the boundary of the Covington and Indian Creek Districts.  
5/23/2024 Board of Commissioners - Zoning Meeting approved Voted: Absent
- 2024-0115** Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management. This request seeks to purchase from the competitively let SWC for four (4) 19,500 GVWR trucks with high utility bodies and cranes. This request will assist in servicing and repairing heavy duty trucks and off-road equipment. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$818,924.00.  
2/14/2024 Board of Commissioners deferred Voted: Absent

---

**File Number Title**

---

- 2024-0115** Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management. This request seeks to purchase from the competitively let SWC for four (4) 19,500 GVWR trucks with high utility bodies and cranes. This request will assist in servicing and repairing heavy duty trucks and off-road equipment. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$818,924.00.  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0116** Commission District(s): ALL  
RFP - Request for Proposals No. 23-500652 Workers' Compensation Bill Review and Pharmaceutical Management Services (Multiyear Contract): for use by the Department of Finance-Risk Management. Consists of providing bill review and pharmaceutical services for workers' compensation claims. Recommend award to the highest scoring proposer: CorVel Healthcare Corporation. Amount Not To Exceed: \$1,800,000.00.  
2/14/2024 Board of Commissioners deferred Voted: Absent
- Commission District(s): ALL  
RFP - Request for Proposals No. 23-500652 Workers' Compensation Bill Review and Pharmaceutical Management Services (Multiyear Contract): for use by the Department of Finance-Risk Management. Consists of providing bill review and pharmaceutical services for workers' compensation claims. Recommend award to the highest scoring proposer: CorVel Healthcare Corporation. Amount Not To Exceed: \$1,800,000.00.  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0117** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of January 9, 2024  
2/14/2024 Board of Commissioners approved Voted: Absent
- 2024-0118** Commission District(s): Commission District 4  
In Kind Donation from The Taiwanese Chamber of Commerce in Appreciation of all Public Safety Personnel  
2/14/2024 Board of Commissioners approved Voted: Absent
- 2024-0119** Commission District(s): All Commission Districts  
EMS Naloxone Request with the State Department of Health, Office of EMS and Trauma  
2/6/2024 ERPS-Employee Relations & recommended for approval. Voted: Yes  
Public Safety Committee
- Commission District(s): All Commission Districts  
EMS Naloxone Request with the State Department of Health, Office of EMS and Trauma  
2/14/2024 Board of Commissioners approved Voted: Absent
- 2024-0120** Commission District(s): All Districts  
Establishing Qualifying Fees for Candidates for Election to DeKalb County Public Office  
1/23/2024 Board of Commissioners approved substitute Voted: Yes

---

**File Number Title**

---

**2024-0121** Commission District(s): 4 & 7

CA - Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract Number 010521-LTS-4): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request is to purchase from the competitively let Sourcewell Contract to replace the existing playground at Wade Walker Park. Awarded to: PlayPower, Inc. (subsidiary Little Tikes Commercial). Amount Not To Exceed: \$229,604.00.

3/26/2024 Board of Commissioners approved Voted: Yes

## Commission District(s): 4 &amp; 7

CA - Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract Number 010521-LTS-4): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request is to purchase from the competitively let Sourcewell Contract to replace the existing playground at Wade Walker Park. Awarded to: PlayPower, Inc. (subsidiary Little Tikes Commercial). Amount Not To Exceed: \$229,604.00.

3/26/2024 Board of Commissioners reconsidered Voted: Yes

## Commission District(s): 4 &amp; 7

CA - Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract Number 010521-LTS-4): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request is to purchase from the competitively let Sourcewell Contract to replace the existing playground at Wade Walker Park. Awarded to: PlayPower, Inc. (subsidiary Little Tikes Commercial). Amount Not To Exceed: \$229,604.00.

3/26/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): 4 &amp; 7

CA - Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract Number 010521-LTS-4): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request is to purchase from the competitively let Sourcewell Contract to replace the existing playground at Wade Walker Park. Awarded to: PlayPower, Inc. (subsidiary Little Tikes Commercial). Amount Not To Exceed: \$229,604.00.

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0124** adjourn

1/9/2024 Board of Commissioners approved Voted: Yes

**2024-0125** Commission District(s): All Districts

Acceptance of Grant Funds from the Centers for Disease Control (CDC), through the Georgia Department of Public Health (GA-DPH) for the DeKalb County Medical Examiner's Office (DCMEO)

2/6/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

|                  |   |           |                        |                     |               |
|------------------|---|-----------|------------------------|---------------------|---------------|
| <b>2024-0125</b> | Commission District(s): All Districts<br>Acceptance of Grant Funds from the Centers for Disease Control (CDC), through the Georgia Department of Public Health (GA-DPH) for the DeKalb County Medical Examiner's Office (DCMEO) | 2/14/2024 | Board of Commissioners | approved            | Voted: Absent |
| <b>2024-0128</b> | Commission District(s): All<br>Rescind Agenda Item No. 2023-0450: SPLOST Funding Contract for Modernization of Existing Elevators for the DeKalb County Courthouse Judicial Tower - \$180,505.72                                | 2/27/2024 | Board of Commissioners | approved            | Voted: Yes    |
| <b>2024-0130</b> | Commission District(s): all<br>Acceptance of Violence Against Women Act Grant for \$79,165 to the District Attorney's Office  | 1/23/2024 | Board of Commissioners | approved            | Voted: Yes    |
| <b>2024-0131</b> | Commission District(s): All<br>Approval of Minutes for the February 6, 2024 Committee of the Whole Meeting  | 2/14/2024 | Board of Commissioners | approved            | Voted: Absent |
| <b>2024-0132</b> | Commission District(s): District 7<br>To Appropriate A Total Of \$20,000 From The District 7 Reserve For Appropriation To The Callanwolde Fine Arts Center  | 1/23/2024 | Board of Commissioners | approved            | Voted: Yes    |
| <b>2024-0133</b> | Commission District(s): all<br>Acceptance of additional \$28,218 and grant period extension for Sexual Assault Kit Initiative (SAKI) Grant to District Attorney's Office; no match required                                     | 1/23/2024 | Board of Commissioners | approved            | Voted: Yes    |
| <b>2024-0134</b> | Commission District(s): District 7<br>To Appropriate A Total Of \$7,500 From The District 7 Reserve For Appropriation To The DeKalb County Recreation, Parks & Cultural Affairs Dept.   | 1/23/2024 | Board of Commissioners | approved            | Voted: Yes    |
| <b>2024-0136</b> | Commission District(s): All Commission Districts<br>Re-appointment to the DeKalb Regional Land Bank Authority Board - Brenda Foye Cornelius   | 1/23/2024 | Board of Commissioners | deferred substitute | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Re-appointment to the DeKalb Regional Land Bank Authority Board - Brenda Foye Cornelius   | 2/27/2024 | Board of Commissioners | approved            | Voted: Yes    |



---

**File Number Title**

---

**2024-0137** Commission District(s): All Districts

Approve the lease of space from Regus Management Group, LLC at the property located at 160 Clairemont Avenue, Decatur, Georgia 30030, consisting of ten offices and ten parking spaces to facilitate the County Solicitor-General's operations and/or other essential County activities.

1/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Districts

Approve the lease of space from Regus Management Group, LLC at the property located at 160 Clairemont Avenue, Decatur, Georgia 30030, consisting of ten offices and ten parking spaces to facilitate the County Solicitor-General's operations and/or other essential County activities.

2/14/2024 Board of Commissioners approved Voted: Absent

**2024-0138** Commission District(s): All Commission Districts

Seeking approval to accept the Victims of Crime Act (VOCA) FY24 Grant Award from the Prosecuting Attorneys' Council of Georgia (PAC) in the amount of \$122,528.

Victims of Crime Act Grant Award

Victim-Witness Advocate Grant Program

Funded by the Criminal Justice Coordinating Council (CJCC), through PAC

CJCC Sub-Grant Number: C23-8-101

Funding Amount: Federal Funds \$122,528. Waived Match Funds \$30,632

1/23/2024 Board of Commissioners approved Voted: Yes

**2024-0140** Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1307812 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Emergency Contract): for use by the Department of Facilities Management (FM). This contract consists of providing maintenance, repair and installation of fire intrusion alarms. This request is to increase contract funds. Awarded to: All-Star Fire, LLC. Amount Not To Exceed: \$485,680.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1307812 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Emergency Contract): for use by the Department of Facilities Management (FM). This contract consists of providing maintenance, repair and installation of fire intrusion alarms. This request is to increase contract funds. Awarded to: All-Star Fire, LLC. Amount Not To Exceed: \$485,680.00.

2/27/2024 Board of Commissioners approved Voted: Yes

**2024-0141** Commission District(s): 2 & 6

LB - Invitation No. 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days): for use by Public Works-Transportation. Consists of the construction of a right turn lane at the Briarlake Road intersection with Briarcliff Road; including related curb, ramps, and sidewalk. Recommend award to the sole, responsive and responsible bidder: SD&C, Inc. Amount Not To Exceed: \$545,659.84.

2/6/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

- 2024-0141** Commission District(s): 2 & 6  
LB - Invitation No. 23-101594 Right Turn Lane on Briarlake Road at Briarcliff Road (180 days):  
for use by Public Works-Transportation. Consists of the construction of a right turn lane at the  
Briarlake Road intersection with Briarcliff Road; including related curb, ramps, and sidewalk.  
Recommend award to the sole, responsive and responsible bidder: SD&C, Inc. Amount Not To  
Exceed: \$545,659.84.  
2/14/2024 Board of Commissioners approved Voted: Absent
- 2024-0142** Commission District(s): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of DeKalb County Recreation, Parks, and Cultural Affairs to approve the resolution  
and authorize the chief executive officer to sign and execute all necessary documents to  
exercise the power of eminent domain to acquire the property located at 3488 Mosley Road,  
Ellenwood, Georgia 30294.  
1/25/2024 Board of Commissioners - deferred Voted: Yes  
Zoning Meeting
- Commission District(s): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of DeKalb County Recreation, Parks, and Cultural Affairs to approve the resolution  
and authorize the chief executive officer to sign and execute all necessary documents to  
exercise the power of eminent domain to acquire the property located at 3488 Mosley Road,  
Ellenwood, Georgia 30294.  
3/28/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting
- 2024-0143** Commission District(s): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of DeKalb County Recreation, Parks, and Cultural Affairs to approve the resolution  
and authorize the chief executive officer to sign and execute all necessary documents to  
exercise the power of eminent domain to acquire the property located at 4071 Old River Road,  
Ellenwood, Georgia 30294.  
1/25/2024 Board of Commissioners - deferred Voted: Yes  
Zoning Meeting
- Commission District(s): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of DeKalb County Recreation, Parks, and Cultural Affairs to approve the resolution  
and authorize the chief executive officer to sign and execute all necessary documents to  
exercise the power of eminent domain to acquire the property located at 4071 Old River Road,  
Ellenwood, Georgia 30294.  
3/28/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting
- 2024-0144** Commission District(s): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of DeKalb County Recreation, Parks, and Cultural Affairs to approve the resolution  
and authorize the chief executive officer to sign and execute all necessary documents to  
exercise the power of eminent domain to acquire the property located at 4083 Old River Road,  
Ellenwood, Georgia 30294.  
1/25/2024 Board of Commissioners - deferred Voted: Yes  
Zoning Meeting



---

**File Number Title**

---

**2024-0150** Commission District(s): All

CO - Change Order No. 1 to Contract Nos. 1271092, 1271093 and 1271094 Construction Management Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of providing on-call construction management services. This request seeks to increase contract scope of work and funds. Awarded to CGA Solutions [Joint Venture of Corporate Environmental Risk Management, LLC (CERM)/Gresham Smith/Atkins North America, Inc.], EDT-Wade Trim-Reeves JV [Joint Venture of Engineering Design Technologies, Inc. and (EDT)/Wade Trim, Inc./RK Reeves and Associates, Inc.], and Tetra Tech, Inc. Amount Not To Exceed \$10,445,329.50.

3/12/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos. 1271092, 1271093 and 1271094 Construction Management Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of providing on-call construction management services. This request seeks to increase contract scope of work and funds. Awarded to CGA Solutions [Joint Venture of Corporate Environmental Risk Management, LLC (CERM)/Gresham Smith/Atkins North America, Inc.], EDT-Wade Trim-Reeves JV [Joint Venture of Engineering Design Technologies, Inc. and (EDT)/Wade Trim, Inc./RK Reeves and Associates, Inc.], and Tetra Tech, Inc. Amount Not To Exceed \$10,445,329.50.

3/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos. 1271092, 1271093 and 1271094 Construction Management Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of providing on-call construction management services. This request seeks to increase contract scope of work and funds. Awarded to CGA Solutions [Joint Venture of Corporate Environmental Risk Management, LLC (CERM)/Gresham Smith/Atkins North America, Inc.], EDT-Wade Trim-Reeves JV [Joint Venture of Engineering Design Technologies, Inc. and (EDT)/Wade Trim, Inc./RK Reeves and Associates, Inc.], and Tetra Tech, Inc. Amount Not To Exceed \$10,445,329.50.

3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0151** Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

5/7/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

**2024-0151** Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

5/14/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

5/22/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent

## Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

5/28/2024 Board of Commissioners no action for lack of four votes Voted: Absent

**2024-0151** Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

6/4/2024            *PWI-Public Works &  
Infrastructure Committee*            *recommended for approval  
upon receipt of additional  
information*            *Voted: Absent*

## Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

6/11/2024            *Board of Commissioners*            *no action for lack of four  
votes*            *Voted: No*

## Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

6/11/2024            *Board of Commissioners*            *deferred substitute*            *Voted: Yes*

**2024-0151** Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

6/20/2024      *PWI-Public Works &  
Infrastructure Committee*      *recommended for approval  
upon receipt of additional  
information*      *Voted: Yes*

## Commission District(s): All

CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists 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 purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

6/25/2024      *Board of Commissioners*      *approved substitute*      *Voted: Yes*

**2024-0152** Commission District(s): 1 and 6

Termination of Standardized Office Space Lease Agreement with Rodney L. Harper. There is no cost to the County.

2/14/2024      *Board of Commissioners*      *approved*      *Voted: Absent*

**2024-0153** Commission District(s): District 3

To Allocate an Amount Not to Exceed \$70,000 from the District 3 ARP Fund to the Moms Offering Resources and Education M.O.R.E Moms Program

1/23/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

---

**File Number Title**

---

**2024-0154** Commission District(s): ALL

CO - Change Order No. 6 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). This contract consists of the development, management, and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters. This request seeks to increase contract funds to support services for FY2024. Awarded to Building Maintenance Services, Cleanstar National, Inc., and A-Action Janitorial. Total Amount Not To Exceed: \$4,426,854.84.

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): ALL

CO - Change Order No. 6 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). This contract consists of the development, management, and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters. This request seeks to increase contract funds to support services for FY2024. Awarded to Building Maintenance Services, Cleanstar National, Inc., and A-Action Janitorial. Total Amount Not To Exceed: \$4,426,854.84.

2/27/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0155** Commission District(s): All

CA - Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (RAD). Consists of the purchase of safety shoes of various styles, types, and sizes. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$563,000.00.

3/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CA - Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (RAD). Consists of the purchase of safety shoes of various styles, types, and sizes. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$563,000.00.

3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0157** Commission District(s): ALL

REN - Contract Nos.: 1284154, 1284156, 1284155, 1284157, and 1284158 Lubricants (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management and the Department of Watershed Management (DWM). These contracts consist of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for County vehicles and on-site equipment. This request seeks to exercise the 2nd renewal option through March 31, 2025. User Departments also reserve the right to transfer funds between awardees based on department needs. Awarded to Dilmar Oil Co.; The McPherson Companies, Inc.; Lubrication Engineers, Inc.; Taylor Enterprises, Inc.; and Cadence Petroleum. Total Amount Not To Exceed: \$700,000,00.

3/12/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

- 2024-0158** Commission District(s): 4 & 7  
Traffic Calming Petition - Shadow Lakes Drive, Pattillo Lane, Shadow Valley Court & Lake Valley Point between Kingway Drive and Lake Valley Point  
2/14/2024 Board of Commissioners approved Voted: Absent
- 2024-0159** Commission District(s): All  
EM - Prefabricated Animal Kennels (Emergency Purchase): for use by the Department of Facilities Management. Consists of the construction and installation of six (6) prefabricated animal kennels. This request seeks to ratify the emergency purchase. Awarded to Horizon Structures, LLC. Amount Not To Exceed: \$1,091,775.00.  
2/14/2024 Board of Commissioners deferred Voted: Absent
- 2024-0161** Commission District(s): All Commission Districts  
Reappointment to the DeKalb Regional Land Bank Authority Board - Inga Harmon  
1/23/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-0162** Commission District(s): All Commission Districts  
Reappointment to the DeKalb Regional Land Bank Authority Board - Quinn Green  
1/23/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-0163** Commission District(s): All Commission Districts  
A Resolution Establishing the DeKalb County Board of Commissioners' Committees  
1/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0164** Commission District(s): 3 & 6  
Resolution to Set a Public Hearing Date To Consider the Abandonment of a 13,317 SF (0.30-Acre) Section of Right-of-way Known as Lancaster Rd Located Within Land Lot 17 of the 15th District of DeKalb County, Georgia.  
2/14/2024 Board of Commissioners approved substitute Voted: Absent
- 2024-0168** Commission District(s): 1 and 6  
RA - Ratification of Purchase Order No. 1362014 Replacement of Engineered Material Arresting System (EMAS) Blocks (Emergency Purchase): for use by the DeKalb Peachtree Airport (PDK). This contract consists of replacing and installing 393 blocks and 8 shields in need of repair due to an aircraft accident. This request seeks to ratify an emergency purchase. Awarded to: Runway Safe, Inc. Amount Not To Exceed: \$1,536,259.00.  
2/14/2024 Board of Commissioners deferred Voted: Absent
- Commission District(s): 1 and 6  
RA - Ratification of Purchase Order No. 1362014 Replacement of Engineered Material Arresting System (EMAS) Blocks (Emergency Purchase): for use by the DeKalb Peachtree Airport (PDK). This contract consists of replacing and installing 393 blocks and 8 shields in need of repair due to an aircraft accident. This request seeks to ratify an emergency purchase. Awarded to: Runway Safe, Inc. Amount Not To Exceed: \$1,536,259.00.  
2/27/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0169** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1349754 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing low-voltage and security camera installations, as well as moves, adds and changes of data, voice and multimedia cabling at various facilities within the County. This request seeks to increase contract funds to allow for the provision of data, voice, and multimedia cabling to multiple new facilities and for remodels. Awarded to R. B. Communications, Inc. Amount Not To Exceed: \$500,000.00.

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1349754 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing low-voltage and security camera installations, as well as moves, adds and changes of data, voice and multimedia cabling at various facilities within the County. This request seeks to increase contract funds to allow for the provision of data, voice, and multimedia cabling to multiple new facilities and for remodels. Awarded to R. B. Communications, Inc. Amount Not To Exceed: \$500,000.00.

2/14/2024 Board of Commissioners approved Voted: Absent

**2024-0170** Commission District(s): ALL

REN - Contract No. 1323437 Pest Control Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing pest control services at County-owned facilities. This request is to exercise the 1st renewal option through February 28, 2025. Awarded to: Power House Termite and Pest Control, Inc. Amount Not To Exceed: \$220,000.00

2/14/2024 Board of Commissioners deferred Voted: Absent

## Commission District(s): ALL

REN - Contract No. 1323437 Pest Control Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing pest control services at County-owned facilities. This request is to exercise the 1st renewal option through February 28, 2025. Awarded to: Power House Termite and Pest Control, Inc. Amount Not To Exceed: \$220,000.00

2/27/2024 Board of Commissioners approved Voted: Yes

**2024-0171** Commission District(s): All

Approval of the Minutes of the Board of Commissioners Meeting of January 23, 2024

2/14/2024 Board of Commissioners approved Voted: Absent

**2024-0173** Commission District(s): All

To Convene a Special Called Meeting

1/16/2024 Special Called Meeting approved Voted: Yes

**2024-0174** Commission District(s): All

To convene an Executive Session Meeting

1/16/2024 Special Called Meeting approved Voted: Yes

| File Number      | Title   |           |                        |                              |               |
|------------------|---|-----------|------------------------|------------------------------|---------------|
| <b>2024-0175</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting  | 1/16/2024 | Special Called Meeting | approved                     | Voted: Yes    |
| <b>2024-0176</b> | Commission District(s): all<br>Proposed settlement of Marsha Johnson (for Tessa Bowers) workers' compensation claims against DeKalb County. | 1/16/2024 | Special Called Meeting | approved                     | Voted: Yes    |
| <b>2024-0177</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting  | 1/16/2024 | Special Called Meeting | approved                     | Voted: Yes    |
| <b>2024-0179</b> | Commission District(s): Districts 2 and 6<br>Callanwolde Fine Arts Center Amendment to Rental Agreement                                     | 2/14/2024 | Board of Commissioners | deferred                     | Voted: Absent |
|                  | Commission District(s): Districts 2 and 6<br>Callanwolde Fine Arts Center Amendment to Rental Agreement                                     | 2/27/2024 | Board of Commissioners | deferred                     | Voted: Yes    |
|                  | Commission District(s): Districts 2 and 6<br>Callanwolde Fine Arts Center Amendment to Rental Agreement                                     | 3/12/2024 | Board of Commissioners | approved                     | Voted: Yes    |
| <b>2024-0182</b> | COMMISSION DISTRICT(S): 2 & 6<br>Appeal of a Decision of the Historic Preservation Commission at 2005 Ponce De Leon Ave                     | 2/14/2024 | Board of Commissioners | deferred to the next meeting | Voted: Absent |
|                  | COMMISSION DISTRICT(S): 2 & 6<br>Appeal of a Decision of the Historic Preservation Commission at 2005 Ponce De Leon Ave                     | 2/27/2024 | Board of Commissioners | approved                     | Voted: Yes    |
| <b>2024-0184</b> | Adjourn   | 1/23/2024 | Board of Commissioners | approved                     | Voted: Yes    |
| <b>2024-0185</b> | Commission District(s): All<br>Motion to Recess the Board of Commissioners Meeting  | 1/23/2024 | Board of Commissioners | approved                     | Voted: Yes    |
| <b>2024-0186</b> | Commission District(s): All<br>Motion to Reconvene the Board of Commissioners Meeting   | 1/23/2024 | Board of Commissioners | approved                     | Voted: Yes    |

---

**File Number Title**

---

|                  |  |
|------------------|--|
| <b>2024-0187</b> | Commission District(s): 1 and 6<br>Resolution to Accept GDOT Allocation of Federal Funding Assistance (BIL Allocated Funds) Associated with the Replacement of the Airfield Electrical System (LED Lighting) at DeKalb Peachtree Airport. There is a matching cost to the County in the amount of \$125,000.00.<br>2/14/2024 Board of Commissioners approved Voted: Absent |
|                  | Commission District(s): 1 and 6<br>Resolution to Accept GDOT Allocation of Federal Funding Assistance (BIL Allocated Funds) Associated with the Replacement of the Airfield Electrical System (LED Lighting) at DeKalb Peachtree Airport. There is a matching cost to the County in the amount of \$125,000.00.<br>2/27/2024 Board of Commissioners approved Voted: Yes    |
| <b>2024-0188</b> | Commission District(s): District 2<br>Allocation (not to exceed) \$150,000.00 of District 2 American Rescue Plan Act (ARPA) from POETA account #105744.63258.521209.01.02.602479 to Trust for Public Land Community Schoolyards<br>2/14/2024 Board of Commissioners approved Voted: Absent   |
| <b>2024-0189</b> | Commission District(s): District 3<br>Declare Office Equipment Surplus (MacBook Air) - Commissioner Larry Johnson<br>2/14/2024 Board of Commissioners approved Voted: Absent   |
| <b>2024-0190</b> | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia<br>2/27/2024 Board of Commissioners deferred Voted: Yes   |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia<br>3/12/2024 Board of Commissioners deferred Voted: Yes   |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia<br>4/9/2024 Board of Commissioners deferred Voted: Yes  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia<br>5/7/2024 OPS-County Operations Committee recommended for deferral Voted: Yes   |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia<br>5/14/2024 Board of Commissioners deferred Voted: Yes   |

---

**File Number Title**

---

|                  |  |                              |               |  |
|------------------|--|------------------------------|---------------|--|
| <b>2024-0190</b> | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 5/22/2024        | OPS-County Operations Committee  | recommended for deferral     | Voted: Absent |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 5/28/2024        | Board of Commissioners   | deferred to the next meeting | Voted: Absent |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 6/4/2024         | OPS-County Operations Committee  | recommended for deferral     | Voted: Absent |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 6/11/2024        | Board of Commissioners   | deferred to the next meeting | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 6/20/2024        | OPS-County Operations Committee  | recommended for deferral     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 6/25/2024        | Board of Commissioners   | deferred                     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 7/22/2024        | OPS-County Operations Committee  | recommended for deferral     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 7/23/2024        | Board of Commissioners   | deferred for 30 days         | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia |                              |               |  |
| 8/20/2024        | OPS-County Operations Committee  | recommended for deferral     | Voted: Yes    |  |

---

**File Number Title**

---

|                  |   |            |                                 |                          |               |
|------------------|---|------------|---------------------------------|--------------------------|---------------|
| <b>2024-0190</b> | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia  | 8/27/2024  | Board of Commissioners          | deferred                 | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia  | 10/1/2024  | OPS-County Operations Committee | recommended for deferral | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia  | 10/8/2024  | Board of Commissioners          | deferred                 | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia  | 12/3/2024  | OPS-County Operations Committee | recommended for deferral | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia  | 12/10/2024 | Board of Commissioners          | deferred                 | Voted: Yes    |
| <b>2024-0193</b> | Commission District(s): 3 & 6<br>Traffic Calming Petition - Meadowview Drive between Parker Ranch Road and Belleau Lane. Cost to the County is \$34,800.  | 2/27/2024  | Board of Commissioners          | approved                 | Voted: Yes    |
| <b>2024-0194</b> | Commission District(s): 5 & 7<br>Traffic Calming Petition - Adcox Road between Redan Road and Fenbrook Drive. No Cost to County.  | 2/27/2024  | Board of Commissioners          | approved                 | Voted: Yes    |
| <b>2024-0197</b> | Commission District(s): ALL<br>CO - Change Order No. 3 to Contract No. 1325124 and Change Order No. 2 to Contract Nos.: 1325126 and 1325127 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management and Public Works - Sanitation. These contracts consist of providing landscape maintenance services for public grounds. This request is to increase funds to all three (3) contracts to continue services through the existing contract term. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$433,332.00. | 2/14/2024  | Board of Commissioners          | deferred                 | Voted: Absent |

---

**File Number Title**

---

|                  |   |                     |               |
|------------------|---|---------------------|---------------|
| <b>2024-0197</b> | Commission District(s): ALL<br>CO - Change Order No. 3 to Contract No. 1325124 and Change Order No. 2 to Contract Nos.: 1325126 and 1325127 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew); for use by the Departments of Facilities Management and Public Works - Sanitation. These contracts consist of providing landscape maintenance services for public grounds. This request is to increase funds to all three (3) contracts to continue services through the existing contract term. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$433,332.00. |                     |               |
| 2/27/2024        | Board of Commissioners  | approved            | Voted: Yes    |
| <b>2024-0198</b> | Adjournment   |                     |               |
| 1/25/2024        | Board of Commissioners -<br>Zoning Meeting  | approved            | Voted: Yes    |
| <b>2024-0199</b> | Add Item  |                     |               |
| 1/25/2024        | Board of Commissioners -<br>Zoning Meeting  | approved            | Voted: Yes    |
| <b>2024-0201</b> | Commission District(s): All<br>Minutes for the January 23, 2024, Special Called Employee Relations, and Public Safety Committee Meeting   |                     |               |
| 2/6/2024         | ERPS-Employee Relations &<br>Public Safety Committee  | approved            | Voted: Yes    |
| <b>2024-0202</b> | Commission District(s): All<br>Approval of the Minutes of the Board of Commissioners Zoning Meeting of January 25, 2024   |                     |               |
| 2/14/2024        | Board of Commissioners  | approved            | Voted: Absent |
| <b>2024-0203</b> | Commission District(s): District 7<br>A Resolution of the Governing Authority of DeKalb County, Georgia, in Support of the CEO of DeKalb County to Perform an External Audit of DeKalb County Animal Services   |                     |               |
| 2/14/2024        | Board of Commissioners  | approved substitute | Voted: Absent |
| <b>2024-0204</b> | Commission District(s): ALL<br>CO - Change Order No. 5 to Contract No. 1072167 Customer Billing System Replacement (Multiyear Contract): for use by the Department of Innovation & Technology (DoIT). This contract consists of the delivery, implementation, integration, and annual maintenance and support of a state-of-the-art Customer Information System (CIS) solution. This request seeks to increase contract funds to continue additional go-live support training, resources and per diem professional services. Awarded to Systems & Software, Inc. Amount Not To Exceed: \$250,000.00.  |                     |               |
| 3/12/2024        | Board of Commissioners  | approved            | Voted: Yes    |

---

**File Number Title**

---

**2024-0205** Commission District(s): ALL

LB - Invitation No. 23-101619 Fourteen (14) Passenger Transport Bus (One Time Buy): for Public Works-Fleet Management to be used by the Department of Human Services. Consists of the purchase of one (1) 14 passenger transport bus to be used to transport seniors for activities, events, and appointments. Recommend award to Model 1 Commercial Vehicles, Inc. Amount Not To Exceed: \$104,933.00.

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

LB - Invitation No. 23-101619 Fourteen (14) Passenger Transport Bus (One Time Buy): for Public Works-Fleet Management to be used by the Department of Human Services. Consists of the purchase of one (1) 14 passenger transport bus to be used to transport seniors for activities, events, and appointments. Recommend award to Model 1 Commercial Vehicles, Inc. Amount Not To Exceed: \$104,933.00.

4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

## Commission District(s): ALL

LB - Invitation No. 23-101619 Fourteen (14) Passenger Transport Bus (One Time Buy): for Public Works-Fleet Management to be used by the Department of Human Services. Consists of the purchase of one (1) 14 passenger transport bus to be used to transport seniors for activities, events, and appointments. Recommend award to Model 1 Commercial Vehicles, Inc. Amount Not To Exceed: \$104,933.00.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0206** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1279315 Application Maintenance and Operations Support for DeKalb County's Gov CX City 311 application (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing the annual maintenance and operation support for DeKalb County's Gov CX City 311 application. This request seeks to increase contract funds and term through February 28, 2027. This request also seeks to ratify a previously provided fifteen (15) day contract term increase, effective as of February 29, 2024. Awarded to Speridian Technologies, LLC. Amount Not To Exceed: \$600,000.00.

3/12/2024 Board of Commissioners approved Voted: Yes

**2024-0207** Commission District(s): District 1

Appropriate \$50,000.00 from the American Rescue Plan Act (ARPA) Grant Funds Assigned to Account 105744.63258.521209.01.01.602479 Reserved for District 1 to the Lambda Epsilon Omega Chapter of Alpha Kappa Alpha Sorority, Inc. to Provide Food Assistance Support for the Childhood Hunger Initiative Power Pack (CHIPP) Program.

2/14/2024 Board of Commissioners approved Voted: Absent



---

**File Number Title**

---

**2024-0209** Commission District(s): ALL

CA - Cooperative Agreement for Palo Alto Network and Infoblox Equipment (General Services Administration (GSA) Multiple Award Schedule Contract No. 47QSWA18D008F): for use by the Department of Innovation and Technology (DoIT). Consists of purchasing from the GSA Schedule Contract for the annual maintenance and support of the County's Palo Alto network and Infoblox equipment. Awarded to Carahsoft Technology Corporation. Amount Not to Exceed: \$702,062.00.

3/12/2024 Board of Commissioners approved Voted: Yes

**2024-0211** Commission District(s): ALL

SWC- Statewide Contract (SWC) No. 99999-SPD-T20120501-0013 Networking Equipment and IT Infrastructure Products: for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase the annual maintenance and support for the County's Juniper network equipment from the competitively let SWC. Awarded to Layer 3 Communications, LLC. Amount Not to Exceed: \$409,833.00.

3/12/2024 Board of Commissioners approved Voted: Yes

**2024-0212** Commission District(s): All

CO - Change Order No. 2 to Contract No. 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 funds and term through October 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.

3/12/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

CO - Change Order No. 2 to Contract No. 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 funds and term through October 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.

3/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All

CO - Change Order No. 2 to Contract No. 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 funds and term through October 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.

3/26/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0215** Commission District(s): ALL

RA - Ratification of Emergency Contract No. 1357887 Parking Management Services for Trinity Garage and Camp Road (Revenue Generating Contract): for use by the Department of Facilities Management (FM). This contract consists of providing parking management services for the Trinity Parking Deck and Camp Road Surface Lots. This request seeks to ratify an Emergency Agreement, effective December 29, 2023. This request also seeks to continue services through September 30, 2024. Awarded to: Universal Global Parking, LLC. Estimated Gross Revenue: \$24,797.50 per month and Estimated Payment to DeKalb County (35% of gross revenue): \$8,679.13 per month.

5/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

## Commission District(s): ALL

RA - Ratification of Emergency Contract No. 1357887 Parking Management Services for Trinity Garage and Camp Road (Revenue Generating Contract): for use by the Department of Facilities Management (FM). This contract consists of providing parking management services for the Trinity Parking Deck and Camp Road Surface Lots. This request seeks to ratify an Emergency Agreement, effective December 29, 2023. This request also seeks to continue services through September 30, 2024. Awarded to: Universal Global Parking, LLC. Estimated Gross Revenue: \$24,797.50 per month and Estimated Payment to DeKalb County (35% of gross revenue): \$8,679.13 per month.

5/28/2024 Board of Commissioners approved Voted: Absent

**2024-0217** Commission District(s): All

REN - Contract No. 1245846 Network Professional Services & Monitoring (Annual Contract- 3rd Renewal of 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing managed network services and maintenance support for the enterprise local wide area County voice and data network. This request seeks to exercise the 3rd renewal option through March 31, 2025. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$977,658.30.

3/12/2024 Board of Commissioners approved Voted: Yes

**2024-0219** Commission District(s): All Commission Districts

FY2021 Urban Area Security Initiative (UASI) Subgrant Agreement, through the Atlanta Regional Commission (ARC), in the amount of \$80,000.

2/20/2024 ERPS-Employee Relations & recommended for approval. Voted: Yes  
Public Safety Committee

## Commission District(s): All Commission Districts

FY2021 Urban Area Security Initiative (UASI) Subgrant Agreement, through the Atlanta Regional Commission (ARC), in the amount of \$80,000.

2/27/2024 Board of Commissioners approved Voted: Yes

**2024-0220** Commission District(s): All

RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice Center Canopy Installation: for use by the Department of Facilities Management (FM). Consists of construction services for the installation of a canopy over the Judges' parking lot at the DeKalb County Juvenile Justice Center. This request seeks to rescind the award to Greenheart Construction, Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction Company II, LLC. Amount Not To Exceed: \$443,831.19.

4/22/2024 OPS-County Operations recommended for deferral Voted: Absent  
Committee

---

**File Number Title**

---

**2024-0220** Commission District(s): All

RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice Center Canopy Installation: for use by the Department of Facilities Management (FM). Consists of construction services for the installation of a canopy over the Judges' parking lot at the DeKalb County Juvenile Justice Center. This request seeks to rescind the award to Greenheart Construction, Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction Company II, LLC. Amount Not To Exceed: \$443,831.19.

4/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice Center Canopy Installation: for use by the Department of Facilities Management (FM). Consists of construction services for the installation of a canopy over the Judges' parking lot at the DeKalb County Juvenile Justice Center. This request seeks to rescind the award to Greenheart Construction, Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction Company II, LLC. Amount Not To Exceed: \$443,831.19.

5/7/2024 OPS-County Operations recommended for deferral Voted: Yes  
Committee

Commission District(s): All

RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice Center Canopy Installation: for use by the Department of Facilities Management (FM). Consists of construction services for the installation of a canopy over the Judges' parking lot at the DeKalb County Juvenile Justice Center. This request seeks to rescind the award to Greenheart Construction, Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction Company II, LLC. Amount Not To Exceed: \$443,831.19.

5/14/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice Center Canopy Installation: for use by the Department of Facilities Management (FM). Consists of construction services for the installation of a canopy over the Judges' parking lot at the DeKalb County Juvenile Justice Center. This request seeks to rescind the award to Greenheart Construction, Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction Company II, LLC. Amount Not To Exceed: \$443,831.19.

5/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

Commission District(s): All

RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice Center Canopy Installation: for use by the Department of Facilities Management (FM). Consists of construction services for the installation of a canopy over the Judges' parking lot at the DeKalb County Juvenile Justice Center. This request seeks to rescind the award to Greenheart Construction, Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction Company II, LLC. Amount Not To Exceed: \$443,831.19.

5/28/2024 Board of Commissioners approved Voted: Absent

---

**File Number Title**

---

**2024-0221** Commission District(s): All

LB - Invitation No. 23-101575 Traffic Signal Equipment (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of traffic signal equipment. Recommend award to the lowest, responsive, and responsible bidders: Control Technologies, Inc.; Utilicom Supply, LLC; and Wavetronix, LLC. Total Amount Not To Exceed: \$900,000.00.

8/27/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 23-101575 Traffic Signal Equipment (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of traffic signal equipment. Recommend award to the lowest, responsive, and responsible bidders: Control Technologies, Inc.; Utilicom Supply, LLC; and Wavetronix, LLC. Total Amount Not To Exceed: \$900,000.00.

8/27/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

LB - Invitation No. 23-101575 Traffic Signal Equipment (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of traffic signal equipment. Recommend award to the lowest, responsive, and responsible bidders: Control Technologies, Inc.; Utilicom Supply, LLC; and Wavetronix, LLC. Total Amount Not To Exceed: \$900,000.00.

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-0223** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1361260 Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy): for use by the Department of Facilities Management (FM). This contract consists of the purchase and installation of LED Lights for floors 1-6 in the Maloof Administration Building. This request is to increase contract scope of work and funds. Awarded to: TDIR Inc. Amount Not To Exceed: \$11,135.00.

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1361260 Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy): for use by the Department of Facilities Management (FM). This contract consists of the purchase and installation of LED Lights for floors 1-6 in the Maloof Administration Building. This request is to increase contract scope of work and funds. Awarded to: TDIR Inc. Amount Not To Exceed: \$11,135.00.

4/22/2024 OPS-County Operations Committee recommended for approval. Voted: Absent

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1361260 Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy): for use by the Department of Facilities Management (FM). This contract consists of the purchase and installation of LED Lights for floors 1-6 in the Maloof Administration Building. This request is to increase contract scope of work and funds. Awarded to: TDIR Inc. Amount Not To Exceed: \$11,135.00.

4/23/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0224** Commission District(s): All

LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

5/22/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Absent

## Commission District(s): All

LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

5/28/2024 Board of Commissioners deferred to the next meeting Voted: Absent

## Commission District(s): All

LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

6/4/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Absent

## Commission District(s): All

LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

6/11/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

6/20/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

6/25/2024 Board of Commissioners approved substitute Voted: Yes

---

**File Number Title**

---

**2024-0225** Commission District(s): 3 & 6

CO - Change Order No. 2 To Contract No. 1289411 Cooperative Agreement for Public Restroom & Other Structures (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 Scope and Funds. This Increase Will Allow for The Purchase and Installation of A Football Field House at Gresham Park. Awarded to Romtec, Inc. Amount Not to Exceed: \$285,000.00

3/26/2024 Board of Commissioners deferred substitute Voted: Yes

## Commission District(s): 3 &amp; 6

CO - Change Order No. 2 To Contract No. 1289411 Cooperative Agreement for Public Restroom & Other Structures (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 Scope and Funds. This Increase Will Allow for The Purchase and Installation of A Football Field House at Gresham Park. Awarded to Romtec, Inc. Amount Not to Exceed: \$285,000.00

4/9/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0226** Commission District(s): 5 & 7

CO - Change Order No. 1 to Contract 1343881 GA - Statewide Georgia Area - General Construction (Sourcewell Contract No. GA-ST04-040820-BDG): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let Sourcewell contract for the replacement of the culvert at WD Thomson Park. This request is to increase the contract scope, funds, and term through April 19, 2025. This request will assist in the bridge repair and stream restoration at Arabia Mountain. Awarded to: Bayne Construction Group, LLC. Amount Not To Exceed \$573,373.00.

3/26/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): 5 &amp; 7

CO - Change Order No. 1 to Contract 1343881 GA - Statewide Georgia Area - General Construction (Sourcewell Contract No. GA-ST04-040820-BDG): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let Sourcewell contract for the replacement of the culvert at WD Thomson Park. This request is to increase the contract scope, funds, and term through April 19, 2025. This request will assist in the bridge repair and stream restoration at Arabia Mountain. Awarded to: Bayne Construction Group, LLC. Amount Not To Exceed \$573,373.00.

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0227** Commission District(s): ALL

LB - Invitation No. 23-101603 Medical Exam Services (Annual Contract with 4 Options to Renew): for use by Fire Rescue (FR). Consists of medical and mental health screenings and evaluations of Fire Rescue personnel. Recommend award to the lowest, responsive and responsible bidder: Site Med North America, LLC. Amount Not To Exceed: \$444,845.00.

4/9/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0227** Commission District(s): ALL

LB - Invitation No. 23-101603 Medical Exam Services (Annual Contract with 4 Options to Renew): for use by Fire Rescue (FR). Consists of medical and mental health screenings and evaluations of Fire Rescue personnel. Recommend award to the lowest, responsive and responsible bidder: Site Med North America, LLC. Amount Not To Exceed: \$444,845.00.

4/16/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

LB - Invitation No. 23-101603 Medical Exam Services (Annual Contract with 4 Options to Renew): for use by Fire Rescue (FR). Consists of medical and mental health screenings and evaluations of Fire Rescue personnel. Recommend award to the lowest, responsive and responsible bidder: Site Med North America, LLC. Amount Not To Exceed: \$444,845.00.

4/23/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0230** Commission District(s): All

CO - Change Order No. 2 to Contract No. 1259927 Water Valve and Fire Hydrant Locate and Assessment (City of East Point Contract No. 2016-1585) [DeKalb Cooperative Agreement]: for use by the Departments of Watershed Management (DWM). This contract primarily consists of performing water valve and fire hydrant locates and assessments. This request seeks to transfer the existing contract's remaining funds and contract terms from Pure Technologies U.S., Inc dba Wachs Water Services (a Xylem, Inc. brand) to Xylem Dewatering Solutions Inc., dba Wachs Water Services. A consent to assignment will be developed and executed in a form acceptable to the County Attorney. CONSENT TO ASSIGNMENT ONLY

3/19/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 2 to Contract No. 1259927 Water Valve and Fire Hydrant Locate and Assessment (City of East Point Contract No. 2016-1585) [DeKalb Cooperative Agreement]: for use by the Departments of Watershed Management (DWM). This contract primarily consists of performing water valve and fire hydrant locates and assessments. This request seeks to transfer the existing contract's remaining funds and contract terms from Pure Technologies U.S., Inc dba Wachs Water Services (a Xylem, Inc. brand) to Xylem Dewatering Solutions Inc., dba Wachs Water Services. A consent to assignment will be developed and executed in a form acceptable to the County Attorney. CONSENT TO ASSIGNMENT ONLY

3/26/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0231** Commission District(s): 3 and 7

Preliminary Engineering for Michelle Obama Trail Extension (PI # 0019888)

2/20/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): 3 and 7

Preliminary Engineering for Michelle Obama Trail Extension (PI # 0019888)

2/27/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

---

**File Number Title**

---

**2024-0233** Commission District(s): ALL

RFP - Request for Proposals No. 23-500649 Uniformed Security Guard Services (Multiyear Contract): for use by the Department of Police Services (PS) to be Utilized by all County Departments. Consists of Providing Armed and/or Unarmed Security Guard Services at Various County Facilities. Recommend Award to the Highest Scoring Proposer: Pinnacle Security Inc. dba Paradigm Security Services. Amount Not To Exceed: \$27,046,547.31

8/20/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for deferral*      *Voted: Yes*

Commission District(s): ALL

RFP - Request for Proposals No. 23-500649 Uniformed Security Guard Services (Multiyear Contract): for use by the Department of Police Services (PS) to be Utilized by all County Departments. Consists of Providing Armed and/or Unarmed Security Guard Services at Various County Facilities. Recommend Award to the Highest Scoring Proposer: Pinnacle Security Inc. dba Paradigm Security Services. Amount Not To Exceed: \$27,046,547.31

8/27/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

Commission District(s): ALL

RFP - Request for Proposals No. 23-500649 Uniformed Security Guard Services (Multiyear Contract): for use by the Department of Police Services (PS) to be Utilized by all County Departments. Consists of Providing Armed and/or Unarmed Security Guard Services at Various County Facilities. Recommend Award to the Highest Scoring Proposer: Pinnacle Security Inc. dba Paradigm Security Services. Amount Not To Exceed: \$27,046,547.31

8/29/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for deferral*      *Voted: Yes*

Commission District(s): ALL

RFP - Request for Proposals No. 23-500649 Uniformed Security Guard Services (Multiyear Contract): for use by the Department of Police Services (PS) to be Utilized by all County Departments. Consists of Providing Armed and/or Unarmed Security Guard Services at Various County Facilities. Recommend Award to the Highest Scoring Proposer: Pinnacle Security Inc. dba Paradigm Security Services. Amount Not To Exceed: \$27,046,547.31

9/10/2024      *Board of Commissioners*      *deferred to the next meeting*      *Voted: Yes*

Commission District(s): ALL

RFP - Request for Proposals No. 23-500649 Uniformed Security Guard Services (Multiyear Contract): for use by the Department of Police Services (PS) to be Utilized by all County Departments. Consists of Providing Armed and/or Unarmed Security Guard Services at Various County Facilities. Recommend Award to the Highest Scoring Proposer: Pinnacle Security Inc. dba Paradigm Security Services. Amount Not To Exceed: \$27,046,547.31

9/17/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval upon receipt of additional information*      *Voted: Yes*

Commission District(s): ALL

RFP - Request for Proposals No. 23-500649 Uniformed Security Guard Services (Multiyear Contract): for use by the Department of Police Services (PS) to be Utilized by all County Departments. Consists of Providing Armed and/or Unarmed Security Guard Services at Various County Facilities. Recommend Award to the Highest Scoring Proposer: Pinnacle Security Inc. dba Paradigm Security Services. Amount Not To Exceed: \$27,046,547.31

9/24/2024      *Board of Commissioners*      *approved substitute*      *Voted: Yes*



---

**File Number Title**

---

|                  |   |           |  |  |                      |
|------------------|---|-----------|--|--|----------------------|
| <b>2024-0237</b> | Commission District(s): 3, 6 and 7<br>Payment of \$135,538.66 to Georgia Power for LED Conversion of Candler Road at I-20 Interchange Lighting  | 2/20/2024 | <i>PWI-Public Works &amp; Infrastructure Committee</i>       | <i>recommended for approval.</i>                                       | <i>Voted: Yes</i>    |
|                  | Commission District(s): 3, 6 and 7<br>Payment of \$135,538.66 to Georgia Power for LED Conversion of Candler Road at I-20 Interchange Lighting  | 2/27/2024 | <i>Board of Commissioners</i>                                | <i>approved</i>  | <i>Voted: Yes</i>    |
| <b>2024-0240</b> | Commission District(s): District 3<br>The Accept the Resignation of Dr. Alice Bussey from the Zoning Board of Appeals and Confirm the Appointment Replacement of Muhammad Jihad.  | 2/14/2024 | <i>Board of Commissioners</i>                                | <i>approved</i>  | <i>Voted: Absent</i> |
| <b>2024-0241</b> | Commission District(s): District 3<br>To Allocate an Amount Not to Exceed \$5,000 from the District 3 Reserved for Appropriation Funds to Save All Generations.   | 2/14/2024 | <i>Board of Commissioners</i>                                | <i>approved</i>  | <i>Voted: Absent</i> |
| <b>2024-0242</b> | Commission District(s): All Commission Districts<br>Appointment to the DeKalb County Board of Assessors - Ms. Genet Hopewell  | 2/14/2024 | <i>Board of Commissioners</i>                                | <i>deferred</i>  | <i>Voted: Absent</i> |
|                  | Commission District(s): All Commission Districts<br>Appointment to the DeKalb County Board of Assessors - Ms. Genet Hopewell  | 2/27/2024 | <i>Board of Commissioners</i>                                | <i>approved</i>  | <i>Voted: Yes</i>    |
| <b>2024-0243</b> | Commission District(s): District 3<br>To Allocate an Amount not to Exceed \$1,000 from the District 3 Reserved for Appropriation Funds to Survive & Thrive, LLC to Support the Screening of the Documentary, "The Smell Of Money"   | 2/14/2024 | <i>Board of Commissioners</i>                                | <i>approved</i>  | <i>Voted: Absent</i> |
| <b>2024-0244</b> | Commission District(s): District 5<br>An Ordinance requesting the Governing Authority of DeKalb County to Amend the Video Surveillance System Ordinance in Chapter 15 of the Code of DeKalb County, Georgia, as revised 1988; to adjust the requirements for the mandatory use of Video Surveillance Systems at Convenience Stores and for other purposes | 2/6/2024  | <i>ERPS-Employee Relations &amp; Public Safety Committee</i> | <i>recommended for approval upon receipt of additional information</i> | <i>Voted: Yes</i>    |

---

**File Number Title**

---

|                  |  |           |   |                           |               |
|------------------|--|-----------|---|---------------------------|---------------|
| <b>2024-0244</b> | Commission District(s): District 5<br>An Ordinance requesting the Governing Authority of DeKalb County to Amend the Video Surveillance System Ordinance in Chapter 15 of the Code of DeKalb County, Georgia, as revised 1988; to adjust the requirements for the mandatory use of Video Surveillance Systems at Convenience Stores and for other purposes  | 2/14/2024 | Board of Commissioners                      | approved substitute       | Voted: Absent |
| <b>2024-0245</b> | Commission District(s): All<br>Appointment of Whitney McGinniss to the DeKalb County Recreation, Parks & Cultural Affairs Citizen Advisory Board   | 2/27/2024 | Board of Commissioners                      | deferred                  | Voted: Yes    |
|                  | Commission District(s): All<br>Appointment of Whitney McGinniss to the DeKalb County Recreation, Parks & Cultural Affairs Citizen Advisory Board   | 3/12/2024 | Board of Commissioners                      | approved substitute       | Voted: Yes    |
| <b>2024-0246</b> | Commission District(s): All<br>CO - Change Order No. 1 To Contract No. 1318561 For 2022 LMIG Road Resurfacing (365 Day Contract): For Use By Public Works - Roads & Drainage (R&D). This Contract Consists of Resurfacing Dekalb County Roads. This Request Seeks to Increase the Contract Term Through June 30, 2024. Awarded To C.W. Matthews Contracting Co., Inc. CONTRACT TERM INCREASE ONLY. | 3/12/2024 | Board of Commissioners                      | deferred                  | Voted: Yes    |
|                  | Commission District(s): All<br>CO - Change Order No. 1 To Contract No. 1318561 For 2022 LMIG Road Resurfacing (365 Day Contract): For Use By Public Works - Roads & Drainage (R&D). This Contract Consists of Resurfacing Dekalb County Roads. This Request Seeks to Increase the Contract Term Through June 30, 2024. Awarded To C.W. Matthews Contracting Co., Inc. CONTRACT TERM INCREASE ONLY. | 3/19/2024 | PWI-Public Works & Infrastructure Committee | recommended for approval. | Voted: Yes    |
|                  | Commission District(s): All<br>CO - Change Order No. 1 To Contract No. 1318561 For 2022 LMIG Road Resurfacing (365 Day Contract): For Use By Public Works - Roads & Drainage (R&D). This Contract Consists of Resurfacing Dekalb County Roads. This Request Seeks to Increase the Contract Term Through June 30, 2024. Awarded To C.W. Matthews Contracting Co., Inc. CONTRACT TERM INCREASE ONLY. | 3/26/2024 | Board of Commissioners                      | approved                  | Voted: Yes    |
| <b>2024-0247</b> | Commission District(s): All Districts<br>Additional Funding of \$83,730 for BOOST After School Grant Year 3  | 2/27/2024 | Board of Commissioners                      | deferred                  | Voted: Yes    |
|                  | Commission District(s): All Districts<br>Additional Funding of \$83,730 for BOOST After School Grant Year 3  | 3/12/2024 | Board of Commissioners                      | approved                  | Voted: Yes    |

---

**File Number Title**

---

|                  |  |           |   |                           |            |
|------------------|--|-----------|---|---------------------------|------------|
| <b>2024-0248</b> | COMMISSION DISTRICT(S): 2 & 6<br>Appeal of a Decision of the Historic Preservation Commission at 1176 Lullwater Road by Katharine Butler   | 2/27/2024 | Board of Commissioners                            | deferred                  | Voted: Yes |
|                  | COMMISSION DISTRICT(S): 2 & 6<br>Appeal of a Decision of the Historic Preservation Commission at 1176 Lullwater Road by Katharine Butler   | 4/9/2024  | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-0249</b> | COMMISSION DISTRICT(S): 2 & 6<br>Appeal of a Decision of the Historic Preservation Commission at 1176 Lullwater Road by Virginia Tate  | 2/27/2024 | Board of Commissioners                            | deferred                  | Voted: Yes |
|                  | COMMISSION DISTRICT(S): 2 & 6<br>Appeal of a Decision of the Historic Preservation Commission at 1176 Lullwater Road by Virginia Tate  | 4/9/2024  | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-0250</b> | Commission District(s): All<br>Minutes for the February 6, 2024, Employee Relations, and Public Safety Committee Meeting   | 2/20/2024 | ERPS-Employee Relations & Public Safety Committee | approved                  | Voted: Yes |
| <b>2024-0251</b> | Commission District(s): ALL<br>REN - Contract Nos.: 1244308 and 1244310 Uniforms for Public Safety Personnel (Annual Contract - 3rd Renewal of 4 Options To Renew): for use by Police Services and E911 Office. These contracts consist of the purchase of work uniforms. This request seeks to exercise the 3rd renewal option through March 31, 2025 with a price increase. Awarded to Galls, LLC and Smyrna Police Distributors, Inc. Total Amount Not To Exceed: \$1,041,664.00. | 3/19/2024 | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): ALL<br>REN - Contract Nos.: 1244308 and 1244310 Uniforms for Public Safety Personnel (Annual Contract - 3rd Renewal of 4 Options To Renew): for use by Police Services and E911 Office. These contracts consist of the purchase of work uniforms. This request seeks to exercise the 3rd renewal option through March 31, 2025 with a price increase. Awarded to Galls, LLC and Smyrna Police Distributors, Inc. Total Amount Not To Exceed: \$1,041,664.00. | 3/26/2024 | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-0252</b> | Commission District(s): all<br>Acceptance of Continuation Sexual Assault Kit Initiative Grant to District Attorney's Office; \$567,960, no match required.   | 2/27/2024 | Board of Commissioners                            | approved                  | Voted: Yes |

---

**File Number Title**

---

**2024-0254** Commission District(s): ALL  
Minutes for the February 6, 2024, Public Works and Infrastructure Committee Meeting  
2/20/2024 PWI-Public Works & approved Voted: Yes  
Infrastructure Committee

**2024-0255** Commission District(s): ALL  
REN - Contract No. 1290916 Ready-Mix Concrete (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing ready-mix concrete for the construction and patching of sidewalks, curbs, headwalls, and driveways. This request is to exercise the 2nd renewal option through May 31, 2025 and includes a price increase. Awarded to F.M. Shelton, Inc. Amount Not To Exceed: \$375,000.00.  
3/12/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
REN - Contract No. 1290916 Ready-Mix Concrete (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing ready-mix concrete for the construction and patching of sidewalks, curbs, headwalls, and driveways. This request is to exercise the 2nd renewal option through May 31, 2025 and includes a price increase. Awarded to F.M. Shelton, Inc. Amount Not To Exceed: \$375,000.00.  
3/19/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee

Commission District(s): ALL  
REN - Contract No. 1290916 Ready-Mix Concrete (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing ready-mix concrete for the construction and patching of sidewalks, curbs, headwalls, and driveways. This request is to exercise the 2nd renewal option through May 31, 2025 and includes a price increase. Awarded to F.M. Shelton, Inc. Amount Not To Exceed: \$375,000.00.  
3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0256** Commission District(s): All  
2024 Operating Budget  
2/14/2024 Board of Commissioners deferred Voted: Absent

Commission District(s): All  
2024 Operating Budget  
2/27/2024 Board of Commissioners approved Voted: Yes

**2024-0257** Commission District(s): District 1  
Allocate an Amount Not to Exceed \$70,000 from the District 1 Category \$1M - Commissioner District Transportation Projects Funds for a Transit Oriented Development (TOD) and Multi-use Trail Value Capture Analysis for the Area of the Proposed I-285 "Top End" Bus Rapid Transit (BRT) to Consultant to be Determined  
2/14/2024 Board of Commissioners approved Voted: Absent

**2024-0259** Commission District(s): Districts 2 and 7  
Park Pride Grant for Briarlake Forest Park  
2/27/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

|                  |  |                        |                     |            |
|------------------|--|------------------------|---------------------|------------|
| <b>2024-0259</b> | Commission District(s): Districts 2 and 7<br>Park Pride Grant for Briarlake Forest Park<br>3/12/2024   | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-0260</b> | Commission District(s): 3, 5, 6 and 7<br>LB - Invitation No. 23-101616 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). Consists of restoration and maintenance of the athletic fields. Recommend award to the sole, responsive, and responsible bidder: JMB Landscaping, Inc. Amount Not To Exceed: \$500,000.00.<br>3/26/2024 | Board of Commissioners | deferred substitute | Voted: Yes |
|                  | Commission District(s): 3, 5, 6 and 7<br>LB - Invitation No. 23-101616 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). Consists of restoration and maintenance of the athletic fields. Recommend award to the sole, responsive, and responsible bidder: JMB Landscaping, Inc. Amount Not To Exceed: \$500,000.00.<br>4/9/2024  | Board of Commissioners | approved substitute | Voted: Yes |
| <b>2024-0262</b> | Commission District(s): All<br>To Convene a Special Called Meeting<br>2/6/2024   | Special Called Meeting | approved            | Voted: Yes |
| <b>2024-0263</b> | Commission District(s): All<br>To convene an Executive Session Meeting<br>2/6/2024   | Special Called Meeting | approved            | Voted: Yes |
| <b>2024-0264</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting<br>2/6/2024   | Special Called Meeting | approved            | Voted: Yes |
| <b>2024-0265</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting<br>2/6/2024   | Special Called Meeting | approved            | Voted: Yes |

---

**File Number Title**

---

**2024-0266** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1258332 and Change Order No. 1 to Contract No. 1258334 Soils & Materials Testing, Surveying Services and Structural Analysis (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Public Works -Transportation, Public Works - Roads & Drainage and Department of Waste Management (DWM). These contracts consist of providing geotechnical and geo-environmental evaluations for the engineering constructability and/or potential environmental risks of multiple sites through the County. This request is to increase the contract scope and funds for Contract Nos.: 1258332 and 1258332. This request will support engineering services during the renovation of the County Courthouse Parking deck and for future land acquisitions for the expansion of park land. Awarded to MATRIX Engineering Group, Inc. and ACCURA Engineering & Consulting Services, Inc. Total Amount Not To Exceed: \$400,00.00.

3/19/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1258332 and Change Order No. 1 to Contract No. 1258334 Soils & Materials Testing, Surveying Services and Structural Analysis (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Public Works -Transportation, Public Works - Roads & Drainage and Department of Waste Management (DWM). These contracts consist of providing geotechnical and geo-environmental evaluations for the engineering constructability and/or potential environmental risks of multiple sites through the County. This request is to increase the contract scope and funds for Contract Nos.: 1258332 and 1258332. This request will support engineering services during the renovation of the County Courthouse Parking deck and for future land acquisitions for the expansion of park land. Awarded to MATRIX Engineering Group, Inc. and ACCURA Engineering & Consulting Services, Inc. Total Amount Not To Exceed: \$400,00.00.

3/26/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0267** Commission District(s): ALL

RFP - Request for Proposals No. 23-500654 Architectural and Engineering Services for Recreation, Parks, and Cultural Affairs (RPCA) (Multiyear): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). Consists of providing on-call architectural and engineering design services. This request also seeks to reserve the right to transfer funds between contracts based on the needs of the County. Recommend award to the highest scoring proposers: Columbia Engineering & Services., Inc.; TSW; Kimley-Horn & Associates, Inc.; Foresite Group, LLC; Pond & Company; American Engineers, Inc.; WSP USA Environment & Infrastructure, Inc.; Jericho Design Group, LLC. Total Amount Not To Exceed: \$10,800,000.00.

8/13/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0268** Commission District(s): 1, 2 & 6

Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities Project PI M006293 State Route 141 from the Fulton County Line to County Road 7955 Peachtree Road in DeKalb County, Georgia - Estimated \$218,000

3/12/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

---

**File Number Title**

---

**2024-0268** Commission District(s): 1, 2 & 6  
Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities  
Project PI M006293 State Route 141 from the Fulton County Line to County Road 7955  
Peachtree Road in DeKalb County, Georgia - Estimated \$218,000  
3/19/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

Commission District(s): 1, 2 & 6  
Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities  
Project PI M006293 State Route 141 from the Fulton County Line to County Road 7955  
Peachtree Road in DeKalb County, Georgia - Estimated \$218,000  
3/26/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-0269** Commission District(s): 2, 4, 6 & 7  
Change Order to Agenda Item 2022-1809 Water and Sewer Facilities Project PI M006326  
resurface State Route 10 from State Route 8 to the Gwinnett County Line in DeKalb County for  
an additional \$78,143  
3/12/2024 *Board of Commissioners* *deferred* *Voted: Yes*

Commission District(s): 2, 4, 6 & 7  
Change Order to Agenda Item 2022-1809 Water and Sewer Facilities Project PI M006326  
resurface State Route 10 from State Route 8 to the Gwinnett County Line in DeKalb County for  
an additional \$78,143  
3/19/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

Commission District(s): 2, 4, 6 & 7  
Change Order to Agenda Item 2022-1809 Water and Sewer Facilities Project PI M006326  
resurface State Route 10 from State Route 8 to the Gwinnett County Line in DeKalb County for  
an additional \$78,143  
3/26/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-0270** Commission District(s): All  
CO - Change Order No. 1 to Contract Nos. 1324307 and 1324314 Rental of Various Equipment  
(Three (3) Year Multiyear Contract): for use by Public Works - Roads & Drainage (R&D) and  
Sanitation. This contract consists of the rental of various heavy equipment. This request seeks  
to transfer funds in the amount of \$30,000.00 from Contract No. 1324314 to Contract No.  
1324307. Awarded to H & E Equipment Services, Inc. and Herc Rentals, Inc. FUNDS  
TRANSFER ONLY.  
3/12/2024 *Board of Commissioners* *deferred* *Voted: Yes*

Commission District(s): All  
CO - Change Order No. 1 to Contract Nos. 1324307 and 1324314 Rental of Various Equipment  
(Three (3) Year Multiyear Contract): for use by Public Works - Roads & Drainage (R&D) and  
Sanitation. This contract consists of the rental of various heavy equipment. This request seeks  
to transfer funds in the amount of \$30,000.00 from Contract No. 1324314 to Contract No.  
1324307. Awarded to H & E Equipment Services, Inc. and Herc Rentals, Inc. FUNDS  
TRANSFER ONLY.  
3/19/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

---

**File Number Title**

---

- 2024-0270** Commission District(s): All  
CO - Change Order No. 1 to Contract Nos. 1324307 and 1324314 Rental of Various Equipment (Three (3) Year Multiyear Contract): for use by Public Works - Roads & Drainage (R&D) and Sanitation. This contract consists of the rental of various heavy equipment. This request seeks to transfer funds in the amount of \$30,000.00 from Contract No. 1324314 to Contract No. 1324307. Awarded to H & E Equipment Services, Inc. and Herc Rentals, Inc. FUNDS TRANSFER ONLY.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0271** Commission District(s): 4 & 6  
Resolution to Set a Public Hearing Date to Consider a Public Right of Way Abandonment Petition - 286 Third Avenue, Scottdale, Ga 30317  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0273** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Larry Scheinpflug. There is no cost to the County.  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0274** Commission District(s): 3 & 7  
Resolution to Set a Public Hearing Date to Consider a Public Right of Way Abandonment Petition - 2349, 2317, & 2610 Snapfinger Road, Decatur, Ga 30034.  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0276** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of February 14, 2024  
2/27/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of February 14, 2024  
3/12/2024 Board of Commissioners approved Voted: Yes
- 2024-0278** Commission District(s): 4, 5, 6, & 7  
Change Order to Agenda Item 2020-0345 & 2020-1044 GDOT PI M005808 Water Facilities to resurface SR8/Lawrenceville Hwy from Fulton County Line to Gwinnett County Line in DeKalb County for an additional \$249,521.72  
3/12/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): 4, 5, 6, & 7  
Change Order to Agenda Item 2020-0345 & 2020-1044 GDOT PI M005808 Water Facilities to resurface SR8/Lawrenceville Hwy from Fulton County Line to Gwinnett County Line in DeKalb County for an additional \$249,521.72  
3/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes



---

**File Number Title**

---

- 2024-0278** Commission District(s): 4, 5, 6, & 7  
Change Order to Agenda Item 2020-0345 & 2020-1044 GDOT PI M005808 Water Facilities to resurface SR8/Lawrenceville Hwy from Fulton County Line to Gwinnett County Line in DeKalb County for an additional \$249,521.72  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0279** Commission District(s): ALL  
CO - Change Order No. 3 to Contract 1280129 Municipal Safety Equipment and Supplies for Government (NPPGov Contract No. PS21095): for use by the Department of Fire Rescue Services (FR). This contract consists of providing web-based solutions for managing, maintaining, and tracking various functions, trainings, and certifications for staff. This request seeks to increase contract funds and scope. This request will assist in adding a scheduling module for Emergency Management Services (EMS). Awarded to: Vector Solutions, Inc., f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$4,073.00.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0280** Commission District(s): Commission District 6 & Commission District 3  
To Approve a District 6 American Rescue Plan Act (ARPA) Allocation (not to exceed) \$150,000.00 to Trust for Public Land Community Schoolyards  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0281** Commission District(s): All  
Approval of Minutes of the Special Called Meeting of February 6, 2024.  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0282** Commission District(s): All Commission Districts  
To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals  
2/20/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Absent
- Commission District(s): All Commission Districts  
To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals  
2/27/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals  
3/12/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals  
3/19/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

---

**File Number Title**

---

|                  |  |                              |               |  |
|------------------|--|------------------------------|---------------|--|
| <b>2024-0282</b> | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 3/26/2024        | Board of Commissioners   | deferred                     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 4/16/2024        | PWI-Public Works &<br>Infrastructure Committee   | recommended for deferral     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 4/23/2024        | Board of Commissioners   | deferred                     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 5/22/2024        | PWI-Public Works &<br>Infrastructure Committee   | recommended for deferral     | Voted: Absent |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 5/28/2024        | Board of Commissioners   | deferred to the next meeting | Voted: Absent |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 6/11/2024        | Board of Commissioners   | deferred                     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 6/25/2024        | Board of Commissioners   | deferred                     | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 6/27/2024        | PWI-Public Works &<br>Infrastructure Committee   | recommended for approval.    | Voted: Yes    |  |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Collaborate with MARTA to Achieve Portions of the DeKalb County Transit Master Plan Goals |                              |               |  |
| 7/9/2024         | Board of Commissioners   | approved substitute          | Voted: Yes    |  |

---

**File Number Title**

---

**2024-0283** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1323051 SPLOST Phase II Resurfacing Project (Area A) (365 Days): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing SPLOST (Phase II - Area A) road resurfacing to various roads located in DeKalb County. This request seeks to increase the contract term through August 31, 2024. Awarded to E.R. Snell Contractor, Inc. CONTRACT TERM INCREASE ONLY.

3/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1323051 SPLOST Phase II Resurfacing Project (Area A) (365 Days): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing SPLOST (Phase II - Area A) road resurfacing to various roads located in DeKalb County. This request seeks to increase the contract term through August 31, 2024. Awarded to E.R. Snell Contractor, Inc. CONTRACT TERM INCREASE ONLY.

3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0287** Adjournment

2/14/2024 Board of Commissioners approved Voted: Absent

**2024-0288** Commission District(s): All  
Approval of Minutes for the February 20, 2024 Committee of the Whole Meeting

2/27/2024 Board of Commissioners approved Voted: Yes

**2024-0289** Commission District(s): 1,3,6,7  
SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) Services: for use by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC for small to medium sized construction projects. This request is for miscellaneous repairs and repainting of three potable water ground storage tanks and one elevated water storage tank located at four locations inside the County. Awarded to Lichy Commercial Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

7/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): 1,3,6,7  
SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) Services: for use by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC for small to medium sized construction projects. This request is for miscellaneous repairs and repainting of three potable water ground storage tanks and one elevated water storage tank located at four locations inside the County. Awarded to Lichy Commercial Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

7/30/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

---

**File Number Title**

---

**2024-0289** Commission District(s): 1,3,6,7

SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) Services: for use by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC for small to medium sized construction projects. This request is for miscellaneous repairs and repainting of three potable water ground storage tanks and one elevated water storage tank located at four locations inside the County. Awarded to Lichty Commercial Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

8/13/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): 1,3,6,7

SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) Services: for use by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC for small to medium sized construction projects. This request is for miscellaneous repairs and repainting of three potable water ground storage tanks and one elevated water storage tank located at four locations inside the County. Awarded to Lichty Commercial Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

8/27/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): 1,3,6,7

SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) Services: for use by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC for small to medium sized construction projects. This request is for miscellaneous repairs and repainting of three potable water ground storage tanks and one elevated water storage tank located at four locations inside the County. Awarded to Lichty Commercial Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

8/27/2024 PWI-Public Works & Infrastructure Committee recommended holding in committee Voted: Yes

Commission District(s): 1,3,6,7

SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) Services: for use by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC for small to medium sized construction projects. This request is for miscellaneous repairs and repainting of three potable water ground storage tanks and one elevated water storage tank located at four locations inside the County. Awarded to Lichty Commercial Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

8/29/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): 1,3,6,7

SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023 Indefinite Quantity Construction (eziQC®) Services: for use by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC for small to medium sized construction projects. This request is for miscellaneous repairs and repainting of three potable water ground storage tanks and one elevated water storage tank located at four locations inside the County. Awarded to Lichty Commercial Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

9/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-0290** Commission District(s): 4 & 6  
To consider consenting to the deannexation of property located at 1078 Nielsen Drive, Clarkston, GA, 30021.  
3/12/2024 Board of Commissioners approved Voted: Yes
- 2024-0291** Commission District(s): District 7  
To Appropriate \$100,000 In American Rescue Plan Grant Funds Assigned to POETA Account 105744.63258.521209.01.07.602479 Reserved For The District 7 Appropriation To The International Rescue Committee  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0294** Commission District(s): District 7  
To Appropriate \$100,000 In American Rescue Plan Grant Funds Assigned to POETA Account 105744.63258.521209.01.07.602479 Reserved For The District 7 Appropriation To The Georgia Hispanic Chamber of Commerce  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0295** Commission District(s): District 7  
To Reallocate \$45,000 In American Rescue Plan Grant Funds Assigned to POETA Account 105744.63258.521209.01.07.602479 Reserved For The District 7 Appropriation From The Steed Society  
2/27/2024 Board of Commissioners withdrawn Voted: Yes
- 2024-0296** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1214031 Granite Rubble Stone (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Recreation, Parks & Cultural Affairs (RPCA), and Public Works - Roads and Drainage (PW-RD). This contract consists of the purchase of granite rubble stone used to address erosion control issues. This request seeks to increase the contract funds and term through March 31, 2025. Awarded to Bedrock Granite Co., Inc. Amount Not To Exceed: \$425,000.00.  
3/12/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1214031 Granite Rubble Stone (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Recreation, Parks & Cultural Affairs (RPCA), and Public Works - Roads and Drainage (PW-RD). This contract consists of the purchase of granite rubble stone used to address erosion control issues. This request seeks to increase the contract funds and term through March 31, 2025. Awarded to Bedrock Granite Co., Inc. Amount Not To Exceed: \$425,000.00.  
3/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

**2024-0296** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1214031 Granite Rubble Stone (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Recreation, Parks & Cultural Affairs (RPCA), and Public Works - Roads and Drainage (PW-RD). This contract consists of the purchase of granite rubble stone used to address erosion control issues. This request seeks to increase the contract funds and term through March 31, 2025. Awarded to Bedrock Granite Co., Inc. Amount Not To Exceed: \$425,000.00.  
3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0297** Commission District(s): All  
To add 60 additional cold weather warming station activations through June 30, 2024, for Frontline Response to assist DeKalb County in serving those experiencing homelessness and/or in need of warming center services Fall/Winter 2023-24. Cost \$211,000 including 23 beds for males by New Life Community Alliance to provide warming center for those experiencing homelessness and/or in need of warming center services.  
2/27/2024 Board of Commissioners approved Voted: Yes

**2024-0298** Commission District(s): 3  
CO - Change Order No. 1 to Contract No. 1130987 Maintenance of Sugar Creek Golf Course (Annual Contract with 4 Options to Renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of maintaining the golf course grounds and facilities. This request seeks to ratify a previously provided thirty (30) day contract term increase, effective as of April 1, 2024. This request also seeks to increase the contract funds and term through March 31, 2025. Awarded to: Cypress Golf Management, LLC dba Cypress Golf Course Services. Amount Not To Exceed: \$780,000.00.  
3/26/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): 3  
CO - Change Order No. 1 to Contract No. 1130987 Maintenance of Sugar Creek Golf Course (Annual Contract with 4 Options to Renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of maintaining the golf course grounds and facilities. This request seeks to ratify a previously provided thirty (30) day contract term increase, effective as of April 1, 2024. This request also seeks to increase the contract funds and term through March 31, 2025. Awarded to: Cypress Golf Management, LLC dba Cypress Golf Course Services. Amount Not To Exceed: \$780,000.00.  
4/9/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0299** Commission District(s): ALL  
REN - Contract No. 1193275 Development of Cost Allocation Plans for DeKalb County (Annual contract - 4th Renewal of 4 Options to Renew): for use by the Office of Management & Budget (OMB). This contract consists of providing professional services for overhead and administrative cost studies for all County programs. This request seeks to exercise the 4th renewal option through March 31, 2025. Awarded to MGT of America, Inc. dba MGT Consulting Group. Amount Not To Exceed: \$117,000.00.  
3/26/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0299** Commission District(s): ALL

REN - Contract No. 1193275 Development of Cost Allocation Plans for DeKalb County (Annual contract - 4th Renewal of 4 Options to Renew): for use by the Office of Management & Budget (OMB). This contract consists of providing professional services for overhead and administrative cost studies for all County programs. This request seeks to exercise the 4th renewal option through March 31, 2025. Awarded to MGT of America, Inc. dba MGT Consulting Group. Amount Not To Exceed: \$117,000.00.

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

REN - Contract No. 1193275 Development of Cost Allocation Plans for DeKalb County (Annual contract - 4th Renewal of 4 Options to Renew): for use by the Office of Management & Budget (OMB). This contract consists of providing professional services for overhead and administrative cost studies for all County programs. This request seeks to exercise the 4th renewal option through March 31, 2025. Awarded to MGT of America, Inc. dba MGT Consulting Group. Amount Not To Exceed: \$117,000.00.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0300** Commission District(s): ALL

CO - Change Order No. 8 to Contract 1191815 and Change Order No. 6 to Contract 119181 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). This contract consists of providing general contractor services for minor construction projects throughout the County. This request seeks to transfer existing funds from Contract 1191815 (Greenheart) to Contract No. 119181 (Kissberg) to assist in the completion of upcoming projects. Awarded to: Greenheart Construction Inc. and Kissberg/Parker-Fry JV, LLC. TRANSFER REQUEST ONLY

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 8 to Contract 1191815 and Change Order No. 6 to Contract 119181 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). This contract consists of providing general contractor services for minor construction projects throughout the County. This request seeks to transfer existing funds from Contract 1191815 (Greenheart) to Contract No. 119181 (Kissberg) to assist in the completion of upcoming projects. Awarded to: Greenheart Construction Inc. and Kissberg/Parker-Fry JV, LLC. TRANSFER REQUEST ONLY

4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

## Commission District(s): ALL

CO - Change Order No. 8 to Contract 1191815 and Change Order No. 6 to Contract 119181 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). This contract consists of providing general contractor services for minor construction projects throughout the County. This request seeks to transfer existing funds from Contract 1191815 (Greenheart) to Contract No. 119181 (Kissberg) to assist in the completion of upcoming projects. Awarded to: Greenheart Construction Inc. and Kissberg/Parker-Fry JV, LLC. TRANSFER REQUEST ONLY

4/23/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |  |                              |            |  |
|------------------|--|------------------------------|------------|--|
| <b>2024-0301</b> | Commission District(s): 2 & 6<br>Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities<br>Project PI 0016054 State Route 141 from the Fulton County Line to County Road 7955<br>Peachtree Road in DeKalb County construct a Displaced Left Turn Interchange (DLTI) for the<br>westbound to southbound movement on Interstate 85 at State Route 42/North Druid Hills Road<br>in DeKalb County, Georgia - Estimated \$3,653,406.52 |                              |            |  |
| 3/12/2024        | Board of Commissioners   | deferred                     | Voted: Yes |  |
|                  | Commission District(s): 2 & 6<br>Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities<br>Project PI 0016054 State Route 141 from the Fulton County Line to County Road 7955<br>Peachtree Road in DeKalb County construct a Displaced Left Turn Interchange (DLTI) for the<br>westbound to southbound movement on Interstate 85 at State Route 42/North Druid Hills Road<br>in DeKalb County, Georgia - Estimated \$3,653,406.52 |                              |            |  |
| 3/19/2024        | PWI-Public Works &<br>Infrastructure Committee   | recommended for approval.    | Voted: Yes |  |
|                  | Commission District(s): 2 & 6<br>Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities<br>Project PI 0016054 State Route 141 from the Fulton County Line to County Road 7955<br>Peachtree Road in DeKalb County construct a Displaced Left Turn Interchange (DLTI) for the<br>westbound to southbound movement on Interstate 85 at State Route 42/North Druid Hills Road<br>in DeKalb County, Georgia - Estimated \$3,653,406.52 |                              |            |  |
| 3/26/2024        | Board of Commissioners   | approved                     | Voted: Yes |  |
| <b>2024-0302</b> | Commission District(s): 3 & 6<br>Resolution to Consider Public Right of Way Abandonment Petition for a 42,344 Sqft<br>(0.97-Acre) Section of Koppers Road and an Adjacent 29,339 Sqft (0.67-Acre) Section of an<br>Unnamed Road.   |                              |            |  |
| 3/26/2024        | Board of Commissioners   | reconsidered                 | Voted: Yes |  |
|                  | Commission District(s): 3 & 6<br>Resolution to Consider Public Right of Way Abandonment Petition for a 42,344 Sqft<br>(0.97-Acre) Section of Koppers Road and an Adjacent 29,339 Sqft (0.67-Acre) Section of an<br>Unnamed Road.   |                              |            |  |
| 3/26/2024        | Board of Commissioners   | deferred to the next meeting | Voted: Yes |  |
|                  | Commission District(s): 3 & 6<br>Resolution to Consider Public Right of Way Abandonment Petition for a 42,344 Sqft<br>(0.97-Acre) Section of Koppers Road and an Adjacent 29,339 Sqft (0.67-Acre) Section of an<br>Unnamed Road.   |                              |            |  |
| 3/26/2024        | Board of Commissioners   | deferred to the next meeting | Voted: Yes |  |
|                  | Commission District(s): 3 & 6<br>Resolution to Consider Public Right of Way Abandonment Petition for a 42,344 Sqft<br>(0.97-Acre) Section of Koppers Road and an Adjacent 29,339 Sqft (0.67-Acre) Section of an<br>Unnamed Road.   |                              |            |  |
| 4/9/2024         | Board of Commissioners   | approved                     | Voted: Yes |  |



---

**File Number Title**

---

- 2024-0302** Commission District(s): 3 & 6  
Resolution to Consider Public Right of Way Abandonment Petition for a 42,344 Sqft (0.97-Acre) Section of Koppers Road and an Adjacent 29,339 Sqft (0.67-Acre) Section of an Unnamed Road.  
4/9/2024 Board of Commissioners *tabled* Voted: Yes
- Commission District(s): 3 & 6  
Resolution to Consider Public Right of Way Abandonment Petition for a 42,344 Sqft (0.97-Acre) Section of Koppers Road and an Adjacent 29,339 Sqft (0.67-Acre) Section of an Unnamed Road.  
4/9/2024 Board of Commissioners *taken off table* Voted: Yes
- 2024-0303** Commission District(s): 3 & 6  
Resolution to Consider a Public Right of Way Abandonment Petition for a 13,317 Sf (0.30-Acre) Section of Right of Way Known as Lancaster Rd Located Within Land Lot 17 Of The 15th District of DeKalb County, Georgia.  
3/26/2024 Board of Commissioners *deferred to the next meeting* Voted: Yes
- Commission District(s): 3 & 6  
Resolution to Consider a Public Right of Way Abandonment Petition for a 13,317 Sf (0.30-Acre) Section of Right of Way Known as Lancaster Rd Located Within Land Lot 17 Of The 15th District of DeKalb County, Georgia.  
4/9/2024 Board of Commissioners *approved* Voted: Yes
- Commission District(s): 3 & 6  
Resolution to Consider a Public Right of Way Abandonment Petition for a 13,317 Sf (0.30-Acre) Section of Right of Way Known as Lancaster Rd Located Within Land Lot 17 Of The 15th District of DeKalb County, Georgia.  
4/9/2024 Board of Commissioners *tabled* Voted: Yes
- Commission District(s): 3 & 6  
Resolution to Consider a Public Right of Way Abandonment Petition for a 13,317 Sf (0.30-Acre) Section of Right of Way Known as Lancaster Rd Located Within Land Lot 17 Of The 15th District of DeKalb County, Georgia.  
4/9/2024 Board of Commissioners *taken off table* Voted: Yes
- 2024-0304** Commission District(s): District 3  
To Allocate an Amount Not to Exceed \$20,000 from the District 3 ARP Fund to the National Coalition of 100 Black Women Decatur, DeKalb Chapter and National Council of Negro Women - DeKalb Section  
2/27/2024 Board of Commissioners *approved* Voted: Yes
- 2024-0305** Commission District(s): Commission Districts 3 & 6  
DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method.  
2/27/2024 Board of Commissioners *withdrawn* Voted: Yes

---

**File Number Title**

---

- 2024-0306** Commission District(s): All  
CO - Change Order No. 8 to Contract No. 1070633 End-User Computing (Statewide Contract): for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let Statewide Contract (SWC) No. 99999-SPD-SPD000161-004 to purchase new computers, laptops, scanners, and accessories utilized by all County departments. This request seeks to increase contract funds. Awarded to Dell Marketing, L.P. Amount Not To Exceed \$3,000,000.00.  
3/12/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-0307** Commission District(s): 5 & 7  
Traffic Calming Petition - Atherton Drive between Gretna Green Drive and Glenwood Road. No Cost to County.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0309** Commission District(s): District 1  
Allocate \$100,000 from the District 1 Category \$1M - Commissioner District Transportation Projects Funds to Atlas Consulting for a Multijurisdictional Regional Traffic Study to Analyze Existing Traffic Conditions  
2/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0310** Commission District(s): 3 & 6  
Traffic Calming Petition - Parker Avenue between Dekalb Drive and McAfee Road. No Cost to County.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0311** Commission District(s): ALL  
REN - Contract Nos.: 1330298 and 1330301 On Call Electrical Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing inspections, maintenance repairs and installations of electrical systems, components, and equipment in County owned facilities. This request is to exercise the 1st renewal option through April 30, 2025. Awarded to: GC&E Systems Group, LLC and Electrical Contractor Inc. Total Amount Not To Exceed: \$580,000.00.  
4/9/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
REN - Contract Nos.: 1330298 and 1330301 On Call Electrical Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing inspections, maintenance repairs and installations of electrical systems, components, and equipment in County owned facilities. This request is to exercise the 1st renewal option through April 30, 2025. Awarded to: GC&E Systems Group, LLC and Electrical Contractor Inc. Total Amount Not To Exceed: \$580,000.00.  
4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee
- 2024-0312** Commission District(s): All  
Minutes for the February 20, 2024, Employee Relations and Public Safety Committee Meeting  
3/19/2024 ERPS-Employee Relations & approved Voted: Yes  
Public Safety Committee

---

**File Number Title**

---

**2024-0313** Commission District(s): ALL  
Minutes for the February 20, 2024, Public Works and Infrastructure Committee Meeting  
3/19/2024 PWI-Public Works & approved Voted: Yes  
Infrastructure Committee

**2024-0315** Commission District(s): All  
Acceptance of Federal Transit Administration (FTA) 5310 Funds from the Atlanta Regional  
Commission in the Amount of \$23,991.25 for Transportation - at a cost to the County of  
\$4,798.25.  
3/12/2024 Board of Commissioners approved Voted: Yes

**2024-0316** Commission District(s): ALL  
REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403,  
1297409, 1297473 and 1297474 Filters (Annual Contract - 2nd of 2 Options to Renew): for use  
by Public Works-Fleet Management. These contracts consist of providing various filters for  
vehicles and equipment. This request seeks to exercise the 2nd renewal option through July  
31, 2025. This request also seeks to reserve the right to transfer funds between contracts  
based on Department needs. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts,  
Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Inc., Rush  
Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC, Advance Stores Co.,  
Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC.  
Total Amount Not To Exceed: \$460,000.00.  
3/26/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403,  
1297409, 1297473 and 1297474 Filters (Annual Contract - 2nd of 2 Options to Renew): for use  
by Public Works-Fleet Management. These contracts consist of providing various filters for  
vehicles and equipment. This request seeks to exercise the 2nd renewal option through July  
31, 2025. This request also seeks to reserve the right to transfer funds between contracts  
based on Department needs. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts,  
Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Inc., Rush  
Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC, Advance Stores Co.,  
Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC.  
Total Amount Not To Exceed: \$460,000.00.  
4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403,  
1297409, 1297473 and 1297474 Filters (Annual Contract - 2nd of 2 Options to Renew): for use  
by Public Works-Fleet Management. These contracts consist of providing various filters for  
vehicles and equipment. This request seeks to exercise the 2nd renewal option through July  
31, 2025. This request also seeks to reserve the right to transfer funds between contracts  
based on Department needs. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts,  
Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Inc., Rush  
Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC, Advance Stores Co.,  
Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC.  
Total Amount Not To Exceed: \$460,000.00.  
4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

---

**File Number Title**

---

- 2024-0316** Commission District(s): ALL  
REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403, 1297409, 1297473 and 1297474 Filters (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of providing various filters for vehicles and equipment. This request seeks to exercise the 2nd renewal option through July 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts, Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Inc., Rush Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC, Advance Stores Co., Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC. Total Amount Not To Exceed: \$460,000.00.  
*4/23/2024 Board of Commissioners approved Voted: Yes*
- 2024-0318** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Cal Abel. There is no cost to the County.  
*3/12/2024 Board of Commissioners approved Voted: Yes*
- 2024-0319** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with John Strickland. There is no cost to the County.  
*3/12/2024 Board of Commissioners approved Voted: Yes*
- 2024-0320** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Lee Skandalakis. There is no cost to the County.  
*3/12/2024 Board of Commissioners approved Voted: Yes*
- 2024-0321** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Ezra Jones III. There is no cost to the County.  
*3/12/2024 Board of Commissioners approved Voted: Yes*
- 2024-0322** Commission District(s): All Commission Districts  
EMS Trauma-Related Equipment for FY 2024 Grant Georgia Trauma Care Network Commission (GTCNC)  
*3/12/2024 Board of Commissioners approved Voted: Yes*
- 2024-0324** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of February 27, 2024  
*3/12/2024 Board of Commissioners approved Voted: Yes*
- 2024-0325** Commission District(s): all  
Acceptance of Additional Sexual Assault Kit Initiative Grant to District Attorney's Office; \$225,796, no match required.  
*3/12/2024 Board of Commissioners approved Voted: Yes*

---

**File Number Title**

---

|                  |   |
|------------------|---|
| <b>2024-0326</b> | Commission District(s): all<br>Acceptance of \$5,000 for 2024 National Crime Victims' Rights Week Grant to the District Attorney's Office; no match required<br>3/12/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-0328</b> | Commission District(s): District 2 and District 6<br>Resolution Bringing Attention to the Intergovernmental and Settlement Agreement between the City of Atlanta and DeKalb County<br>3/12/2024 Board of Commissioners deferred Voted: Yes  |
|                  | Commission District(s): District 2 and District 6<br>Resolution Bringing Attention to the Intergovernmental and Settlement Agreement between the City of Atlanta and DeKalb County<br>3/26/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-0332</b> | Commission District(s): All Commission Districts<br>Board of Commissioners Community Spending Projects: Federal Funding Requests<br>3/12/2024 Board of Commissioners deferred Voted: Yes  |
|                  | Commission District(s): All Commission Districts<br>Board of Commissioners Community Spending Projects: Federal Funding Requests<br>3/26/2024 Board of Commissioners approved substitute Voted: Yes   |
| <b>2024-0334</b> | Commission District(s): All Commission Districts<br>EMS Naloxone Request FY24 with the State Department of Health Office of EMS and Trauma<br>3/26/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-0335</b> | Commission District(s): All<br>REN - Contract No. 1286042 Herbicide Growth Regulator Services (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation and Beautification. This contract consists of providing herbicide application services on County roads, right of ways, and other locations. This request seeks to exercise the 2nd renewal option through March 31, 2025. Awarded to American Eagle, LLC. Amount Not To Exceed: \$150,000.00.<br>3/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes |
|                  | Commission District(s): All<br>REN - Contract No. 1286042 Herbicide Growth Regulator Services (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation and Beautification. This contract consists of providing herbicide application services on County roads, right of ways, and other locations. This request seeks to exercise the 2nd renewal option through March 31, 2025. Awarded to American Eagle, LLC. Amount Not To Exceed: \$150,000.00.<br>3/26/2024 Board of Commissioners approved Voted: Yes                                       |

---

**File Number Title**

---

|                  |   |                        |                              |            |
|------------------|---|------------------------|------------------------------|------------|
| <b>2024-0336</b> | Commission District(s): All<br>Approval of Minutes for the March 5, 2024 Committee of the Whole Meeting<br>3/12/2024  | Board of Commissioners | deferred to the next meeting | Voted: Yes |
|                  | Commission District(s): All<br>Approval of Minutes for the March 5, 2024 Committee of the Whole Meeting<br>3/26/2024  | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0340</b> | Recess<br>2/27/2024   | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0341</b> | Come out of Recess<br>2/27/2024   | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0342</b> | Add Item<br>2/27/2024   | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0343</b> | Commission District(s): 3<br>To allocate an amount not to exceed \$25,000 from the District 3 ARP fund to the Goodr Foundation.<br>2/27/2024  | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0344</b> | Add Item<br>2/27/2024   | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0345</b> | Commission District(s): 3<br>SPLOST II Funds awarded to Sugar Creek for additional tennis court and pickle ball courts and in LED Lighting on Glenwood in the amount not to exceed \$500,000<br>2/27/2024 | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0346</b> | Add Item<br>2/27/2024   | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0347</b> | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>2/27/2024   | Board of Commissioners | deferred                     | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>3/12/2024   | Board of Commissioners | deferred                     | Voted: Yes |

---

**File Number Title**

---

|                  |  |                        |          |            |
|------------------|--|------------------------|----------|------------|
| <b>2024-0347</b> | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>4/9/2024   | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>4/23/2024  | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>6/25/2024  | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>7/9/2024   | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>7/23/2024  | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>8/13/2024  | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>9/24/2024  | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>10/22/2024 | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>12/10/2024 | Board of Commissioners | deferred | Voted: Yes |
|                  | Commission District(s): All Districts<br>Resolution to Address Eliminating Blight Caused by Unattended Donation Boxes.<br>12/17/2024 | Board of Commissioners | deferred | Voted: Yes |
| <b>2024-0348</b> | Adjournment<br>2/27/2024   | Board of Commissioners | approved | Voted: Yes |

---

**File Number Title**

---

|                  |  |  |                           |               |
|------------------|--|--|---------------------------|---------------|
| <b>2024-0350</b> | Commission District(s): All Commission District<br>Acceptance of Federal Forfeiture Property - Police Services<br>3/19/2024  | ERPS-Employee Relations &<br>Public Safety Committee | recommended for approval. | Voted: Yes    |
|                  | Commission District(s): All Commission District<br>Acceptance of Federal Forfeiture Property - Police Services<br>3/26/2024  | Board of Commissioners                               | approved                  | Voted: Yes    |
| <b>2024-0351</b> | Commission District(s): All Commission Districts<br>Acceptance of State Forfeiture Property - Police Services<br>3/19/2024   | ERPS-Employee Relations &<br>Public Safety Committee | recommended for approval. | Voted: Yes    |
| <b>2024-0353</b> | Commission District(s): District 5<br>An item to allocate \$150,000 of the American Rescue Plan Trance II Funds Assigned to<br>POETA Account 106388.63230.521209.10.05.602778 to the Trust for Public Land for the<br>Community Schoolyards Project for use at schools identified in District 5<br>3/12/2024   | Board of Commissioners                               | approved                  | Voted: Yes    |
| <b>2024-0354</b> | Commission District(s): ALL<br>CO - Change Order No. 11 to Contract No. 1070267 Technology Solutions, Products and<br>Services: for use by the Department of Innovation and Technology (DoIT) and to be used by<br>various County Departments. This contract consists of purchasing off the competitively let<br>Region 4 ESC/Omina Partners Contract No. R210401 for purchasing Apple computer<br>hardware, tablets, peripherals, printers, network gear and other approved software. This request<br>is to increase the contract funds and term through May 31, 2025. Awarded to CDW<br>Government, LLC. Amount Not to Exceed \$1,700,000.00.<br>3/26/2024 | Board of Commissioners                               | deferred                  | Voted: Yes    |
|                  | Commission District(s): ALL<br>CO - Change Order No. 11 to Contract No. 1070267 Technology Solutions, Products and<br>Services: for use by the Department of Innovation and Technology (DoIT) and to be used by<br>various County Departments. This contract consists of purchasing off the competitively let<br>Region 4 ESC/Omina Partners Contract No. R210401 for purchasing Apple computer<br>hardware, tablets, peripherals, printers, network gear and other approved software. This request<br>is to increase the contract funds and term through May 31, 2025. Awarded to CDW<br>Government, LLC. Amount Not to Exceed \$1,700,000.00.<br>4/9/2024  | Board of Commissioners                               | deferred                  | Voted: Yes    |
|                  | Commission District(s): ALL<br>CO - Change Order No. 11 to Contract No. 1070267 Technology Solutions, Products and<br>Services: for use by the Department of Innovation and Technology (DoIT) and to be used by<br>various County Departments. This contract consists of purchasing off the competitively let<br>Region 4 ESC/Omina Partners Contract No. R210401 for purchasing Apple computer<br>hardware, tablets, peripherals, printers, network gear and other approved software. This request<br>is to increase the contract funds and term through May 31, 2025. Awarded to CDW<br>Government, LLC. Amount Not to Exceed \$1,700,000.00.<br>4/22/2024 | OPS-County Operations<br>Committee                   | recommended for approval. | Voted: Absent |



---

**File Number Title**

---

**2024-0354** Commission District(s): ALL

CO - Change Order No. 11 to Contract No. 1070267 Technology Solutions, Products and Services: for use by the Department of Innovation and Technology (DoIT) and to be used by various County Departments. This contract consists of purchasing off the competitively let Region 4 ESC/Omina Partners Contract No. R210401 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. This request is to increase the contract funds and term through May 31, 2025. Awarded to CDW Government, LLC. Amount Not to Exceed \$1,700,000.00.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0355** Commission District(s): All

CO - Change Order No. 1 to Contract Nos. 1321948, 1321949 and Change Order No. 2 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$3,550,000.00.

4/16/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos. 1321948, 1321949 and Change Order No. 2 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$3,550,000.00.

4/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos. 1321948, 1321949 and Change Order No. 2 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$3,550,000.00.

5/7/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos. 1321948, 1321949 and Change Order No. 2 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$3,550,000.00.

5/14/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-0361** COMMISSION DISTRICT(S): COMMISSION DISTRICT 05 SUPER DISTRICT 07  
Application of Eritrea Geberehiwot for a Special Land Use Permit (SLUP) to operate a child day care for up to 6 children in the R-85 (Residential Medium Lot-85) zoning district, within the Hidden Hills Overlay District, at 1584 S. Hairston Road.  
5/23/2024 Board of Commissioners - denied Voted: Absent  
Zoning Meeting
- 2024-0362** COMMISSION DISTRICT(S): DISTRICT 05 SUPER DISTRICT 07  
Application of Wendy Rios Ochoa for a renewal of a Special Land Use Permit (SLUP) to operate a child day care for up to 6 children in the RSM (Small Lot Residential Mix) zoning district, at 6168 Marbut Road.  
5/23/2024 Board of Commissioners - approved with conditions Voted: Absent  
Zoning Meeting
- 2024-0363** COMMISSION DISTRICT(S): COMMISSION DISTRICT 03 SUPER DISTRICT 07  
Application of Rosalie Ezekiel for a Special Land Use Permit (SLUP) to operate a private school in R-75 (Residential Medium Lot-75) zoning district, at 2135 Shamrock Drive.  
5/23/2024 Board of Commissioners - approved with conditions Voted: Absent  
Zoning Meeting
- 2024-0364** COMMISSION DISTRICT(S): COMMISSION DISTRICT 04 SUPER DISTRICT 07  
Application of Proverbs Christian School, LLC for a Special Land Use Permit (SLUP) to allow a child day care facility for up to six (6) children in the RSM (Small Lot Residential Mix) zoning district, at 598 Mountain Harbor.  
5/23/2024 Board of Commissioners - approved with conditions Voted: Absent  
Zoning Meeting
- 2024-0365** COMMISSION DISTRICT(S): COMMISSION DISTRICT 02 SUPER DISTRICT 06  
Application of Amy Wilson c/o Battle Law, P.C. to rezone property from R-75 (Residential Medium Lot-75) zoning district to C-1 (Local Commercial) zoning district to operate a specialized school for art classes and other art-related activities, at 558 Medlock Road.  
5/23/2024 Board of Commissioners - approved with conditions Voted: Absent  
Zoning Meeting
- 2024-0366** COMMISSION DISTRICT(S): COMMISSION DISTRICT 03 SUPER DISTRICT 06  
Application of Erica Morgan for a Special Land Use Permit (SLUP) to allow single-family attached townhomes in Tier 3 of the Bouldercrest Overlay District, the Soapstone Historic District, and the R-100 (Residential Medium Lot-100) zoning district, at 2098 & 2124 Cedar Grove Road.  
5/23/2024 Board of Commissioners - deferred for two full cycles Voted: Absent  
Zoning Meeting
- COMMISSION DISTRICT(S): COMMISSION DISTRICT 03 SUPER DISTRICT 06  
Application of Erica Morgan for a Special Land Use Permit (SLUP) to allow single-family attached townhomes in Tier 3 of the Bouldercrest Overlay District, the Soapstone Historic District, and the R-100 (Residential Medium Lot-100) zoning district, at 2098 & 2124 Cedar Grove Road.  
11/21/2024 Board of Commissioners - deferred Voted: Yes  
Zoning Meeting

---

**File Number Title**

---

|                  |  |            |  |   |               |
|------------------|--|------------|--|---|---------------|
| <b>2024-0366</b> | COMMISSION DISTRICT(S): COMMISSION DISTRICT 03 SUPER DISTRICT 06<br>Application of Erica Morgan for a Special Land Use Permit (SLUP) to allow single-family attached townhomes in Tier 3 of the Bouldercrest Overlay District, the Soapstone Historic District, and the R-100 (Residential Medium Lot-100) zoning district, at 2098 & 2124 Cedar Grove Road. | 12/17/2024 | Board of Commissioners                     | deferred for two full cycles            | Voted: Yes    |
| <b>2024-0367</b> | COMMISSION DISTRICT(S): Commission District 05 Super District 07<br>Application of MBA Productions, LLC c/o Giacoma, Roberts, & Daughdrill, LLC for a Major Modification of zoning conditions pursuant to CZ-00069 to allow music recording and photography studios in the O-I (Office-Institutional) zoning district, at 6020, 6038, and 6048 Paul Road.    | 5/23/2024  | Board of Commissioners -<br>Zoning Meeting | deferred for a full cycle               | Voted: Absent |
|                  | COMMISSION DISTRICT(S): Commission District 05 Super District 07<br>Application of MBA Productions, LLC c/o Giacoma, Roberts, & Daughdrill, LLC for a Major Modification of zoning conditions pursuant to CZ-00069 to allow music recording and photography studios in the O-I (Office-Institutional) zoning district, at 6020, 6038, and 6048 Paul Road.    | 7/25/2024  | Board of Commissioners -<br>Zoning Meeting | deferred for 30 days                    | Voted: Yes    |
|                  | COMMISSION DISTRICT(S): Commission District 05 Super District 07<br>Application of MBA Productions, LLC c/o Giacoma, Roberts, & Daughdrill, LLC for a Major Modification of zoning conditions pursuant to CZ-00069 to allow music recording and photography studios in the O-I (Office-Institutional) zoning district, at 6020, 6038, and 6048 Paul Road.    | 8/27/2024  | Board of Commissioners                     | Read Into The Record by<br>Commissioner | Voted: Yes    |
| <b>2024-0369</b> | Commission District(s): All<br>2024 CDBG Youth Set-Aside Fund for the Summer Voucher Program   | 3/26/2024  | Board of Commissioners                     | approved                                | Voted: Yes    |
| <b>2024-0370</b> | Commission District(s): District 2<br>Resolution Regarding the Charter Review Commission's Report  | 3/26/2024  | Board of Commissioners                     | deferred substitute                     | Voted: Yes    |
|                  | Commission District(s): District 2<br>Resolution Regarding the Charter Review Commission's Report  | 4/9/2024   | Board of Commissioners                     | approved substitute                     | Voted: Yes    |
| <b>2024-0371</b> | Commission District(s): District 4 & Super District 7<br>Intergovernmental Agreement with Gwinnett County  | 3/12/2024  | Board of Commissioners                     | deferred to the next meeting            | Voted: Yes    |

---

**File Number Title**

---

|                  |  |  |                           |               |
|------------------|--|--|---------------------------|---------------|
| <b>2024-0371</b> | Commission District(s): District 4 & Super District 7<br>Intergovernmental Agreement with Gwinnett County<br>3/26/2024   | Board of Commissioners                               | approved                  | Voted: Yes    |
| <b>2024-0373</b> | Commission District(s): District 3<br>To accept the transfer of a 12 passenger 2016 Ford Transit van from MARTA to be awarded to the DeKalb Atlanta Senior Center<br>3/12/2024   | Board of Commissioners                               | approved                  | Voted: Yes    |
| <b>2024-0375</b> | Commission District(s): District 3<br>To Accept the Resignation of Muhammad Jihad From District 3 Community Council and the Replacement Appointment with Mrs. Edwinett Murphy<br>3/12/2024   | Board of Commissioners                               | approved                  | Voted: Yes    |
| <b>2024-0376</b> | Commission District(s): All<br>CO - Change Order No. 3 to Contract No. 1198103 Stone Crushed Granite (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), Public Works - Roads & Drainage (R&D) and Sanitation. This contract consists of providing stone crushed granite for use in various applications. This request seeks to increase the contract term through December 31, 2024. Awarded to F.M Shelton, Inc. CONTRACT TERM INCREASE ONLY.<br>5/22/2024 | PWI-Public Works &<br>Infrastructure Committee       | recommended for approval. | Voted: Absent |
|                  | Commission District(s): All<br>CO - Change Order No. 3 to Contract No. 1198103 Stone Crushed Granite (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), Public Works - Roads & Drainage (R&D) and Sanitation. This contract consists of providing stone crushed granite for use in various applications. This request seeks to increase the contract term through December 31, 2024. Awarded to F.M Shelton, Inc. CONTRACT TERM INCREASE ONLY.<br>5/28/2024 | Board of Commissioners                               | approved                  | Voted: Absent |
| <b>2024-0377</b> | Commission District(s): Commission District 4<br>CO - Change Order No. 1 to Five-Year Lease of Space atop Stone Mountain for County Radio Communications with Pinnacle Towers LLC.<br>3/19/2024  | ERPS-Employee Relations &<br>Public Safety Committee | recommended for approval. | Voted: Yes    |
|                  | Commission District(s): Commission District 4<br>CO - Change Order No. 1 to Five-Year Lease of Space atop Stone Mountain for County Radio Communications with Pinnacle Towers LLC.<br>3/26/2024  | Board of Commissioners                               | approved                  | Voted: Yes    |
| <b>2024-0380</b> | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>4/9/2024   | Board of Commissioners                               | deferred                  | Voted: Yes    |

---

**File Number Title**

---

|                  |   |                                 |                              |               |
|------------------|---|---------------------------------|------------------------------|---------------|
| <b>2024-0380</b> | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>4/23/2024 | Board of Commissioners          | deferred                     | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>5/28/2024 | Board of Commissioners          | deferred to the next meeting | Voted: Absent |
|                  | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>6/11/2024 | Board of Commissioners          | deferred to the next meeting | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>6/25/2024 | Board of Commissioners          | deferred to the next meeting | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>7/9/2024  | Board of Commissioners          | deferred for 30 days         | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>8/13/2024 | Board of Commissioners          | deferred                     | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>9/17/2024 | OPS-County Operations Committee | recommended for withdrawal   | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners<br>9/24/2024 | Board of Commissioners          | withdrawn                    | Voted: Yes    |

---

**File Number Title**

---

- 2024-0382** Commission District(s): ALL  
CO - Change Order No. 2 to Contract 1274588 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. This request seeks to add Police Services to the contract and increase the contract amount. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$104,000.00.
- 5/7/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*
- Commission District(s): ALL  
CO - Change Order No. 2 to Contract 1274588 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. This request seeks to add Police Services to the contract and increase the contract amount. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$104,000.00.
- 5/14/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- 2024-0385** Commission District(s): 4 and 6  
Park Pride Atlanta, Inc. Grant Award Cedar Park
- 3/26/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- Commission District(s): 4 and 6  
Park Pride Atlanta, Inc. Grant Award Cedar Park
- 3/26/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- 2024-0386** Commission District(s): All  
Approval of the Revised Minutes of the Board of Commissioners Meeting of May 9, 2023 to reflect the rescinding of Item 2023-0450 during the February 27, 2024 Board of Commissioners Meeting via Item 2024-0128
- 3/26/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- 2024-0387** Commission District(s): District 4 and District 6  
??Request for a Resolution authorizing the acquisition of certain property located at 304 Creighton Avenue, Scottdale GA: 18 010 03 012 through the use of eminent domain pursuant to O.C.G.A. § 22-1-1, et seq. for public park and recreational purposes as part of the Cedar Park Project.
- 3/28/2024      *Board of Commissioners - Zoning Meeting*      *withdrawn*      *Voted: Yes*
- 2024-0388** Commission District(s): District 4 and District 6  
??Request for a Resolution authorizing the acquisition of certain property located at 319 3rd Avenue, Avondale Estates GA: 18 010 03 001 through the use of eminent domain pursuant to O.C.G.A. § 22-1-1, et seq. for public park and recreational purposes as part of the Cedar Park Project.
- 3/28/2024      *Board of Commissioners - Zoning Meeting*      *withdrawn*      *Voted: Yes*



---

**File Number Title**

---

**2024-0393** Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1281319 Sidewalks & Roadways (Multiyear): for use by the Departments of Public Works - Transportation (Transportation), Recreation, Parks and Cultural Affairs (RPCA), Roads & Drainage (R&D), and Fire Rescue Services (FR). This contract consists of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to increase contract funds to support requested changes in the construction of a sidewalk at Spring Creek Road. Awarded to: DAF Concrete. Amount Not To Exceed: \$15,000.00.

5/14/2024 Board of Commissioners approved Voted: Yes

**2024-0395** Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1251855 and 1252009 On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), and Watershed Management (DWM). These contracts consist of providing on-call painting and wallpapering services at County-owned facilities. This request is to increase contract funds and term through December 31, 2024. Awarded to: A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$1,865,000.00.

4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1251855 and 1252009 On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), and Watershed Management (DWM). These contracts consist of providing on-call painting and wallpapering services at County-owned facilities. This request is to increase contract funds and term through December 31, 2024. Awarded to: A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$1,865,000.00.

4/22/2024 OPS-County Operations Committee recommended for approval. Voted: Absent

Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1251855 and 1252009 On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), and Watershed Management (DWM). These contracts consist of providing on-call painting and wallpapering services at County-owned facilities. This request is to increase contract funds and term through December 31, 2024. Awarded to: A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$1,865,000.00.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0396** Commission District(s): District 4

Allocation of \$50,000.00 of District 4 American Rescue Plan Act (ARPA) from POETA account #106388. 63230.521209.10.4. 602778 to Antioch AME Community Development Corporation to provide education, housing, utility, food, transportation and other needed services and resources for DeKalb individuals and families.

3/26/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

- 2024-0397** Commission District(s): District 4  
Allocation of \$50,000.00 of District 4 American Rescue Plan Act (ARPA) from POETA account #106388. 63230.521209.10.4. 602778 to KD Moore Community Development to assist DeKalb individuals and families impacted by housing and food insecurity, education disparities and other services and programs as needed.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0398** Commission District(s): District 4  
Allocation of \$50,000.00 from District 4 American Rescue Plan Act (ARPA) from POETA account #106388. 63230.521209.10.4. 602778 to Wade Walker YMCA.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0399** Commission District(s): All  
RA - Ratification of Purchase Order No. 1368387 Belt Press Rental and Labor (Emergency Purchase): for use by the Department of Watershed Management (DWM). This contract consists of a one (1) month rental of a belt press and associated labor. This request seeks to ratify an emergency purchase. Awarded to Cornerstone H2O, LLC. Amount Not To Exceed: \$ 353,425.00.  
4/16/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
RA - Ratification of Purchase Order No. 1368387 Belt Press Rental and Labor (Emergency Purchase): for use by the Department of Watershed Management (DWM). This contract consists of a one (1) month rental of a belt press and associated labor. This request seeks to ratify an emergency purchase. Awarded to Cornerstone H2O, LLC. Amount Not To Exceed: \$ 353,425.00.  
4/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0400** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Christopher McWilliams. There is no cost to the County.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0401** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Michael McMahan. There is no cost to the County.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0402** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Jonathan Sweatman. There is no cost to the County.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0403** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Ralph Cohen. There is no cost to the County.  
3/26/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0404** Commission District(s): 1 and 6  
Standardized T-Hangar Lease Agreement with Jeff Kish. There is no cost to the County.  
3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0405** Commission District(s): ALL  
REN - Contract Nos.: 1290820, 1290739, 1290740, 1290816, and 1290742 Tire Services (2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of outside repair services to include foam filled tires with installation. This request seeks to exercise the 2nd renewal option through May 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on County needs. Awarded to Southern Tire Mart, LLC, Setco, Inc., Atlanta Commercial Tire, Action Tire, Co., and Nextire Commercial, Inc. Total Amount Not To Exceed: \$460,000.00.  
4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
REN - Contract Nos.: 1290820, 1290739, 1290740, 1290816, and 1290742 Tire Services (2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of outside repair services to include foam filled tires with installation. This request seeks to exercise the 2nd renewal option through May 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on County needs. Awarded to Southern Tire Mart, LLC, Setco, Inc., Atlanta Commercial Tire, Action Tire, Co., and Nextire Commercial, Inc. Total Amount Not To Exceed: \$460,000.00.  
4/22/2024 OPS-County Operations Committee recommended for approval. Voted: Absent

Commission District(s): ALL  
REN - Contract Nos.: 1290820, 1290739, 1290740, 1290816, and 1290742 Tire Services (2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of outside repair services to include foam filled tires with installation. This request seeks to exercise the 2nd renewal option through May 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on County needs. Awarded to Southern Tire Mart, LLC, Setco, Inc., Atlanta Commercial Tire, Action Tire, Co., and Nextire Commercial, Inc. Total Amount Not To Exceed: \$460,000.00.  
4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0406** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of March 12, 2024  
3/26/2024 Board of Commissioners deferred to the next meeting Voted: Yes

Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of March 12, 2024  
4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0407** Commission District(s): All districts.  
Criminal Justice Coordinating Council Emergency Award - \$15,686  
3/26/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0411** Adjorn

3/12/2024 Board of Commissioners approved Voted: Yes

**2024-0412** Commission District(s): 3 and 6

Park Pride Atlanta, Inc. Grant Award DeKalb Memorial Park

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0413** Commission District(s): 2 and 6

Park Pride Atlanta, Inc. Grant Award Springbrook Park

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0414** Commission District(s): All

REN - Contract No. 1288050 Purchase, Inspection, Service, and Repair of Fire Extinguishers (Annual Contract - 2nd Renewal of 2 Options To Renew): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing the purchase, inspection, service, and repair of fire extinguishers. This request seeks to exercise the 2nd renewal option through April 30, 2025. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$143,500.00.

4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

REN - Contract No. 1288050 Purchase, Inspection, Service, and Repair of Fire Extinguishers (Annual Contract - 2nd Renewal of 2 Options To Renew): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing the purchase, inspection, service, and repair of fire extinguishers. This request seeks to exercise the 2nd renewal option through April 30, 2025. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$143,500.00.

4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

Commission District(s): All

REN - Contract No. 1288050 Purchase, Inspection, Service, and Repair of Fire Extinguishers (Annual Contract - 2nd Renewal of 2 Options To Renew): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing the purchase, inspection, service, and repair of fire extinguishers. This request seeks to exercise the 2nd renewal option through April 30, 2025. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$143,500.00.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0415** Commission District(s): District 6

To Appropriate \$20,000 from the 2024 District 6 Reserve for Appropriation for the Microlife Institute Innovative and Sustainable Housing Initiative

3/26/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0416** Commission District(s): Districts 1, 6, and 7  
To Appropriate \$20,000 from D6 Reserve for Appropriation for the MicroLife Institute Design Studio Project to reimagine the town of Doraville through sustainable and resilient redevelopment incorporating high performance urbanist principals.  
3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0418** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance services for UPS systems. This request is to increase contract funds and term through December 31, 2024. Awarded to: AC & DC Power Technologies LLC. Amount Not To Exceed: \$30,000.00.  
4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance services for UPS systems. This request is to increase contract funds and term through December 31, 2024. Awarded to: AC & DC Power Technologies LLC. Amount Not To Exceed: \$30,000.00.  
4/22/2024 OPS-County Operations Committee recommended for approval. Voted: Absent

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance services for UPS systems. This request is to increase contract funds and term through December 31, 2024. Awarded to: AC & DC Power Technologies LLC. Amount Not To Exceed: \$30,000.00.  
4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0419** Commission District(s): 3, 4, and 6  
CO - Change Order No. 1 to Contract No. 1338172 Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (The Interlocal Purchasing System/Texas Region 8 Education Service Center (TIPS/Region 8 ESC)): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA) to be utilized by all County Departments. This contract consists of purchasing off the competitively let TIPS/Region 8 ESC Contract No. 23020102 to purchase synthetic or natural sports fields, courts, or tracks and construction services. This request seeks to change the field at Hamilton Park from natural sod to synthetic turf and convert the softball fields at Truelove Park to synthetic turf. Awarded to: Deluxe Athletics LLC. Amount Not To Exceed: \$3,089,990.00.  
4/9/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-0419** Commission District(s): 3, 4, and 6  
CO - Change Order No. 1 to Contract No. 1338172 Turf or Natural Sports Fields, Courts, and Tracks Goods and Services (The Interlocal Purchasing System/Texas Region 8 Education Service Center (TIPS/Region 8 ESC)): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA) to be utilized by all County Departments. This contract consists of purchasing off the competitively let TIPS/Region 8 ESC Contract No. 23020102 to purchase synthetic or natural sports fields, courts, or tracks and construction services. This request seeks to change the field at Hamilton Park from natural sod to synthetic turf and convert the softball fields at Truelove Park to synthetic turf. Awarded to: Deluxe Athletics LLC. Amount Not To Exceed: \$3,089,990.00.  
4/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0421** Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request consists of purchasing from the competitively let SWC for two (2) 2024 International CV515 crew cab chassis with valve truck service bodies. These trucks will be used to assist DWM as they exercise and maintain water valves throughout the County. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$519,985.00.  
4/9/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request consists of purchasing from the competitively let SWC for two (2) 2024 International CV515 crew cab chassis with valve truck service bodies. These trucks will be used to assist DWM as they exercise and maintain water valves throughout the County. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$519,985.00.  
4/22/2024 OPS-County Operations Committee recommended for approval. Voted: Absent
- Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request consists of purchasing from the competitively let SWC for two (2) 2024 International CV515 crew cab chassis with valve truck service bodies. These trucks will be used to assist DWM as they exercise and maintain water valves throughout the County. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$519,985.00.  
4/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0422** Commission District(s): All Districts  
Criminal Justice Coordinating Council Grant to the DeKalb County Adult Felony Drug Court Emergency Grant-\$10,000.00  
4/9/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0423** Commission District(s): All Districts  
Criminal Justice Coordinating Council Grant to the DeKalb County Felony Mental Health Court  
Emergency Funding -\$2,500.00  
4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0424** Commission District(s): ALL  
CA - Contract No. 2018011-01 Information Technology Solutions and Services (Lead agency  
City of Mesa, AZ/National Intergovernmental Purchasing Alliance Company (Mesa/NIPA)): for  
use by the Department of Innovation and Technology (DoIT). This request seeks to purchase  
from the competitively let Mesa/NIPA contract assist in the transition of the County's  
enterprise security software solution from McAfee/Trellix to CrowdStrike. Awarded to CDW  
Government, LLC. Amount Not To Exceed: \$340,461.65.  
4/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
CA - Contract No. 2018011-01 Information Technology Solutions and Services (Lead agency  
City of Mesa, AZ/National Intergovernmental Purchasing Alliance Company (Mesa/NIPA)): for  
use by the Department of Innovation and Technology (DoIT). This request seeks to purchase  
from the competitively let Mesa/NIPA contract assist in the transition of the County's  
enterprise security software solution from McAfee/Trellix to CrowdStrike. Awarded to CDW  
Government, LLC. Amount Not To Exceed: \$340,461.65.  
4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

Commission District(s): ALL  
CA - Contract No. 2018011-01 Information Technology Solutions and Services (Lead agency  
City of Mesa, AZ/National Intergovernmental Purchasing Alliance Company (Mesa/NIPA)): for  
use by the Department of Innovation and Technology (DoIT). This request seeks to purchase  
from the competitively let Mesa/NIPA contract assist in the transition of the County's  
enterprise security software solution from McAfee/Trellix to CrowdStrike. Awarded to CDW  
Government, LLC. Amount Not To Exceed: \$340,461.65.  
4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0426** Commission District(s): ALL  
CA - Sourcewell Contract No. 011723 Heavy Construction Equipment with Related  
Attachments and Technology: for use by Public Works-Fleet Management to be used by the  
Department of Watershed Management (DWM). This request seeks to purchase from the  
competitively let Sourcewell contract for five (5) compact rubber track excavators with enclosed  
cabs. These excavators will assist DWM in digging trenches to repair and replace water and  
sewer pipes throughout the County. Awarded to SANY America, Inc. Amount Not To Exceed:  
\$296,037.76.  
4/9/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0426** Commission District(s): ALL

CA - Sourcwell Contract No. 011723 Heavy Construction Equipment with Related Attachments and Technology: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request seeks to purchase from the competitively let Sourcwell contract for five (5) compact rubber track excavators with enclosed cabs. These excavators will assist DWM in digging trenches to repair and replace water and sewer pipes throughout the County. Awarded to SANY America, Inc. Amount Not To Exceed: \$296,037.76.

4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

## Commission District(s): ALL

CA - Sourcwell Contract No. 011723 Heavy Construction Equipment with Related Attachments and Technology: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request seeks to purchase from the competitively let Sourcwell contract for five (5) compact rubber track excavators with enclosed cabs. These excavators will assist DWM in digging trenches to repair and replace water and sewer pipes throughout the County. Awarded to SANY America, Inc. Amount Not To Exceed: \$296,037.76.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0427** Commission District(s): All Districts

Judicial Council of Georgia Ad Hoc Committee on American Rescue Plan Act Funding ("ARPA Committee") Grant- \$775,138.00

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Districts

Judicial Council of Georgia Ad Hoc Committee on American Rescue Plan Act Funding ("ARPA Committee") Grant- \$775,138.00

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0428** Commission District(s): All

DeKalb County Healthcare Asset Mapping and Gap Analysis. Consists of Morehouse School of Medicine (MSM) providing Healthcare Asset Mapping and Gap Analysis services to DeKalb County Government staff. This request will enable the completion of a healthcare delivery strategy.

3/26/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

DeKalb County Healthcare Asset Mapping and Gap Analysis. Consists of Morehouse School of Medicine (MSM) providing Healthcare Asset Mapping and Gap Analysis services to DeKalb County Government staff. This request will enable the completion of a healthcare delivery strategy.

4/9/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0428** Commission District(s): All

DeKalb County Healthcare Asset Mapping and Gap Analysis. Consists of Morehouse School of Medicine (MSM) providing Healthcare Asset Mapping and Gap Analysis services to DeKalb County Government staff. This request will enable the completion of a healthcare delivery strategy.

5/14/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

DeKalb County Healthcare Asset Mapping and Gap Analysis. Consists of Morehouse School of Medicine (MSM) providing Healthcare Asset Mapping and Gap Analysis services to DeKalb County Government staff. This request will enable the completion of a healthcare delivery strategy.

6/11/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

DeKalb County Healthcare Asset Mapping and Gap Analysis. Consists of Morehouse School of Medicine (MSM) providing Healthcare Asset Mapping and Gap Analysis services to DeKalb County Government staff. This request will enable the completion of a healthcare delivery strategy.

6/25/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

DeKalb County Healthcare Asset Mapping and Gap Analysis. Consists of Morehouse School of Medicine (MSM) providing Healthcare Asset Mapping and Gap Analysis services to DeKalb County Government staff. This request will enable the completion of a healthcare delivery strategy.

7/9/2024 Board of Commissioners approved Voted: Yes

**2024-0429** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA) and Fire Rescue (FR). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term, to Contract No. 1367273 for RPCA upcoming projects and for demolition of existing structures for Fire Rescue. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$210,000.00.

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA) and Fire Rescue (FR). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term, to Contract No. 1367273 for RPCA upcoming projects and for demolition of existing structures for Fire Rescue. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$210,000.00.

4/23/2024 Board of Commissioners approved substitute Voted: Yes



---

**File Number Title**

---

- 2024-0430** Commission District(s): District 1  
Appropriate \$100,000.00 from the American Rescue Plan (ARP) grant funds assigned to Account 105744.63258.521209.01.01.602479 reserved for District 1 to A Home for Everyone in DeKalb to provide homeless support services through the DeKalb Advocacy and Solutions for Homelessness (D.A.S.H.) Pilot Project.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0431** Commission District(s): District 1  
To Transfer \$13,540 from District 1 Parks Bond Account 104863.80314.541200.06.600019 to the Mercer Trail Account 106609.80314.541200.06.600019 to Fund the Additional Scope of Work for the Mercer University Trail Study.  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0432** Commission District(s): All Commission Districts  
Appropriation of \$45,000 from the 2024 District 2 Reserve for Appropriation Funds to the State of DeKalb Animals Initiative  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0433** Commission District(s): ALL  
SS - Flock Safety LPR Camera System (Multiyear Contract): for use by Police Services (PS). Consists of the purchase, installation and service of seventy-five (75) Flock Safety LPR Cameras (Phase 5) for an initial twenty-four (24) months with an automatic renewal for twenty-four (24) months. Awarded to Flock Group, Inc. Amount Not To Exceed: \$498,750.00.  
9/17/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): ALL  
SS - Flock Safety LPR Camera System (Multiyear Contract): for use by Police Services (PS). Consists of the purchase, installation and service of seventy-five (75) Flock Safety LPR Cameras (Phase 5) for an initial twenty-four (24) months with an automatic renewal for twenty-four (24) months. Awarded to Flock Group, Inc. Amount Not To Exceed: \$498,750.00.  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-0435** Commission District(s): District 5  
An item to allocate \$100,000 of American Rescue Plan Reserved For Appropriation for District 5 to Big Brothers Big Sisters of Metro Atlanta  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0436** Commission District(s): Enter all Commission Districts impacted by this item.  
An item to allocate \$100,000 of the American Rescue Plan, Tranche II funds, reserved for District 5 appropriations to DeKalb Pro Bono for the purpose of providing legal assistance to tenant and landlord eviction disputes in DeKalb County and other COVID-19 related purposes allowable under the law  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0437** Commission District(s): All  
To Pledge Funding for Callanwolde Fine Arts Center Capital Campaign  
3/26/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |  |           |   |                           |               |
|------------------|--|-----------|---|---------------------------|---------------|
| <b>2024-0438</b> | Commission District(s): All Commission Districts<br>Approve the Purchase of Internal Affairs (IA) Pro Software and Related Services from Versaterm Public Safety US, Inc., not to exceed \$145,694.80                                    | 4/9/2024  | Board of Commissioners                            | deferred                  | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Approve the Purchase of Internal Affairs (IA) Pro Software and Related Services from Versaterm Public Safety US, Inc., not to exceed \$145,694.80                                    | 4/16/2024 | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Approve the Purchase of Internal Affairs (IA) Pro Software and Related Services from Versaterm Public Safety US, Inc., not to exceed \$145,694.80                                    | 4/23/2024 | Board of Commissioners                            | approved                  | Voted: Yes    |
| <b>2024-0440</b> | Commission District(s): 3 & 7<br>Public Right of Way Abandonment Petition - A 35,915 SF (0.82-acre) Section of Snapfinger Road. No Cost to County.   | 4/9/2024  | Board of Commissioners                            | approved                  | Voted: Yes    |
| <b>2024-0441</b> | Commission District(s): 4 & 6<br>Public Right of Way Abandonment Petition - 286 Third Avenue, Scottdale, Ga 30317 - A 354 SF (0.0084-acre) Section of Chestnut Street and a 127 SF (0.0029-acre) Section of Alleyway. No Cost to County. | 4/9/2024  | Board of Commissioners                            | approved                  | Voted: Yes    |
| <b>2024-0442</b> | Commission District(s): 3 & 7<br>Traffic Calming Petition - Emerald North Drive between Snapfinger Road and Greenway Drive. Cost to the County is \$49,520.  | 4/23/2024 | Board of Commissioners                            | approved                  | Voted: Yes    |
| <b>2024-0443</b> | Commission District(s): All Districts<br>Building Opportunities for Out-of-School Time Summer Grant Year 3   | 4/9/2024  | Board of Commissioners                            | approved                  | Voted: Yes    |
| <b>2024-0444</b> | Commission District(s): All Districts<br>Minutes for the March 19, 2024, County Operations (OPS) Committee Meeting;  | 4/22/2024 | OPS-County Operations Committee                   | approved                  | Voted: Absent |
| <b>2024-0445</b> | Commission District(s): All<br>Minutes for the March 19, 2024, Employee Relations and Public Safety Committee Meeting  | 4/16/2024 | ERPS-Employee Relations & Public Safety Committee | approved                  | Voted: Yes    |

---

**File Number Title**

---

- 2024-0446** Commission District(s): ALL  
Minutes for the March 19, 2024, Public Works and Infrastructure Committee Meeting  
4/16/2024 PWI-Public Works & approved Voted: Yes  
Infrastructure Committee
- 2024-0447** Commission District(s): District 1  
To Approve the Appropriation of \$5,000 From Non-Departmental - Unincorporated Fund  
Assigned to Account (09130.579002.272.0000.0000) to Grant Fund  
(09130.611250.272.0000.0000) Reserved for District 1 for the Purpose of General Program  
Assistance to Lifeline Animal Project/DeKalb Animal Services  
3/26/2024 Board of Commissioners approved Voted: Yes
- 2024-0448** Commission District(s): District 1  
To extend the Contract Time and add funds in an amount not to exceed \$25,000 for Agreement  
with Tobin Ink, LLC (Contract #1328450)  
3/26/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-0449** Commission District(s): 2 and 6  
Acquisition of (A) an Easement of Approximately 0.02-Acre at 1846 Homestead Avenue,  
Atlanta, Georgia 30306 (Tax Parcel No. 18-107-04-042) And (B) an Easement of Approximately  
0.214-Acre at 1850 Homestead Avenue, Atlanta, Georgia 30306 (Tax Parcel No.  
18-107-04-040).  
3/26/2024 Board of Commissioners withdrawn Voted: Yes
- 2024-0450** Commission District(s): All  
To Identify Funding Sources for Various Budget Requests.  
3/26/2024 Board of Commissioners approved with a friendly Voted: Yes  
amendment
- 2024-0451** Commission District(s): All  
CO - Change Order No. 1 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),  
and Watershed Management (DWM). These contracts consist of roof maintenance, repair, and  
replacement services at County owned facilities. This request seeks to increase contract funds  
to repair an influx of damaged roofs at County owned facilities due to storm damage and  
reserve the right to transfer funds between contracts based on Department needs. Awarded to:  
Hawk Construction Company, LLC, and National Building Contractors, Inc. Total Amount Not  
To Exceed: \$125,000.00.  
5/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

---

**File Number Title**

---

|                  |  |                  |                               |                                     |                      |
|------------------|--|------------------|-------------------------------|-------------------------------------|----------------------|
| <b>2024-0451</b> | Commission District(s): All<br>CO - Change Order No. 1 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), and Watershed Management (DWM). These contracts consist of roof maintenance, repair, and replacement services at County owned facilities. This request seeks to increase contract funds to repair an influx of damaged roofs at County owned facilities due to storm damage and reserve the right to transfer funds between contracts based on Department needs. Awarded to: Hawk Construction Company, LLC, and National Building Contractors, Inc. Total Amount Not To Exceed: \$125,000.00. | <i>5/28/2024</i> | <i>Board of Commissioners</i> | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0452</b> | Commission District(s): All<br>To Convene a Special Called Meeting   | <i>3/19/2024</i> | <i>Special Called Meeting</i> | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0453</b> | Commission District(s): All<br>To Convene an Executive Session   | <i>3/19/2024</i> | <i>Special Called Meeting</i> | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0454</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting   | <i>3/19/2024</i> | <i>Special Called Meeting</i> | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0455</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting   | <i>3/19/2024</i> | <i>Special Called Meeting</i> | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0456</b> | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of March 19, 2024.  | <i>4/9/2024</i>  | <i>Board of Commissioners</i> | <i>deferred to the next meeting</i> | <i>Voted: Yes</i>    |
|                  | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of March 19, 2024.  | <i>4/23/2024</i> | <i>Board of Commissioners</i> | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0457</b> | Commission District(s): District 5<br>An item to allocate \$100,000 of the American Rescue Plan Tranche 2 Funds Assigned to POETA Account 106388.63230.52109.10.05.602778 to Tabitha's House International To Provide Rental and Utility Assistance and Needed Services to address the Economic Challenges Caused By The COVID-19 Pandemic   | <i>3/26/2024</i> | <i>Board of Commissioners</i> | <i>approved</i>                     | <i>Voted: Yes</i>    |

---

**File Number Title**

---

**2024-0458** Commission District(s): ALL  
REN - Contract No. 1351964 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Department of Juvenile Court. This contract consists of therapeutic services for Juvenile Court Programs. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to: Evidence-Based Associates. Amount Not To Exceed: \$383,700.00.  
*8/27/2024 Board of Commissioners deferred Voted: Yes*

Commission District(s): ALL  
REN - Contract No. 1351964 Family Function Therapy (FFT) and Multisystemic Therapy (MST) (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Department of Juvenile Court. This contract consists of therapeutic services for Juvenile Court Programs. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to: Evidence-Based Associates. Amount Not To Exceed: \$383,700.00.  
*9/10/2024 Board of Commissioners approved Voted: Yes*

**2024-0459** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1252340 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract): for use by Department of Watershed Management (DWM). This contract consists of the installation of valves and wet taps for fire hydrant repairs. This request seeks to increase the contract term through December 31, 2025. Awarded to Georgia Hydrant Services, Inc. CONTRACT TERM INCREASE ONLY.  
*4/16/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes*

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1252340 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract): for use by Department of Watershed Management (DWM). This contract consists of the installation of valves and wet taps for fire hydrant repairs. This request seeks to increase the contract term through December 31, 2025. Awarded to Georgia Hydrant Services, Inc. CONTRACT TERM INCREASE ONLY.  
*4/23/2024 Board of Commissioners approved Voted: Yes*

**2024-0460** Commission District(s): 3  
CO - Change Order No. 1 to Contract No. 1252208 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of providing maintenance and repair of the Snapfinger Creek Facility pump drive shafts LCC 1, LCC 2, and LCC 3 to convey sewage and prevent sewer spills/building backups. This request seeks to increase contract funds and term through June 30, 2025. Awarded to Cole Technology, Inc. Amount Not To Exceed: \$75,000.00.  
*4/16/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes*

Commission District(s): 3  
CO - Change Order No. 1 to Contract No. 1252208 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of providing maintenance and repair of the Snapfinger Creek Facility pump drive shafts LCC 1, LCC 2, and LCC 3 to convey sewage and prevent sewer spills/building backups. This request seeks to increase contract funds and term through June 30, 2025. Awarded to Cole Technology, Inc. Amount Not To Exceed: \$75,000.00.  
*4/23/2024 Board of Commissioners approved Voted: Yes*

---

**File Number Title**

---

**2024-0461** Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1252006 and 1252055 Diving Services (Three (3) Year Multiyear Contract): for use by Department of Watershed Management (DWM). These contracts consist of diving services for the removal of blockages that inhibit proper flow of water in various raw water pump stations. This request seeks to increase the contract term through December 31, 2025 for both contracts and increase contract funds for Contract No. 1252006. Awarded to Underwater Construction Corporation and Zion Marine, Inc. Total Amount Not to Exceed: \$80,000.00

8/29/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1252006 and 1252055 Diving Services (Three (3) Year Multiyear Contract): for use by Department of Watershed Management (DWM). These contracts consist of diving services for the removal of blockages that inhibit proper flow of water in various raw water pump stations. This request seeks to increase the contract term through December 31, 2025 for both contracts and increase contract funds for Contract No. 1252006. Awarded to Underwater Construction Corporation and Zion Marine, Inc. Total Amount Not to Exceed: \$80,000.00

9/10/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0462** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1259397 Crane Services (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the provision of crane services. This request seeks to increase the contract term through December 31, 2025. Awarded to Phoenix Crane Service, Inc. CONTRACT TERM INCREASE ONLY.

4/16/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1259397 Crane Services (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the provision of crane services. This request seeks to increase the contract term through December 31, 2025. Awarded to Phoenix Crane Service, Inc. CONTRACT TERM INCREASE ONLY.

4/23/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0463** Commission District(s): All  
CO - Change Order No. 1 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 December 31, 2025. Awarded to Autaco Development, LLC. CONTRACT TERM INCREASE ONLY.

4/16/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

---

**File Number Title**

---

**2024-0463** Commission District(s): All  
CO - Change Order No. 1 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 December 31, 2025. Awarded to Autaco Development, LLC. CONTRACT TERM INCREASE ONLY.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0464** Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1262945, 1262912, 1262920, 1262923, 1262929, 1262941, and 1262947 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of the purchase of various chemicals to treat water and wastewater. This request seeks to reallocate \$5,570,000.00 of existing funds from Contract No. 1262945 to the remaining contracts, excluding Contract No. 1262941. This request also seeks to ratify emergency Purchase Order Nos. 1364543 and 1370014. Lastly, this request seeks to increase the contract funds and term through December 31, 2025. Awarded to Burnett Lime Company, Inc.; C&S Chemicals, Inc.; Mississippi Lime Company; Pencco, Inc.; Polydyne, Inc.; Polytec, Inc.; and Southern Ionics, Inc. Total Amount Not to Exceed: \$727,500.00.

4/16/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1262945, 1262912, 1262920, 1262923, 1262929, 1262941, and 1262947 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of the purchase of various chemicals to treat water and wastewater. This request seeks to reallocate \$5,570,000.00 of existing funds from Contract No. 1262945 to the remaining contracts, excluding Contract No. 1262941. This request also seeks to ratify emergency Purchase Order Nos. 1364543 and 1370014. Lastly, this request seeks to increase the contract funds and term through December 31, 2025. Awarded to Burnett Lime Company, Inc.; C&S Chemicals, Inc.; Mississippi Lime Company; Pencco, Inc.; Polydyne, Inc.; Polytec, Inc.; and Southern Ionics, Inc. Total Amount Not to Exceed: \$727,500.00.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0465** Commission District(s): Commission District 6 and Commission District 4  
Rescind the unspent balance of \$52,990 of Previously BOC Approved 2022-1952-District 6 ARP Appropriations to Support a Brannon Hills Public Health and Public Safety Fund and Return Balance of This Fund to the District 6 ARP Tranche 1 to Reappropriate to Qualified D6 Projects that Address Long-term COVID Recovery Needs

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0466** Commission District(s): Commission District 6 and Commission District 3  
To Approve an Appropriation of \$30,000.00 from the 2024 Reserves for Appropriation from District 6 to The Pendleton Group to Complete the Previously Approved Project to Assist DeKalb County in Coordinating the Planning and Design Effort for Transit Improvements in South DeKalb County

4/9/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0467** Commission District(s): All Commission Districts  
To Transfer \$10,500 from the 2024 District 6 Reserve for Appropriation Youth Funds to the Salvation Army Boys & Girls of Greater Atlanta to Support Jellybean Production's 2024 "Arts in the Neighborhood" Program for Participants who attend the Peachcrest Location at 3500 Sherrydale Lane, Decatur 30032  
4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0468** Commission District(s): ALL  
CA - Sourcewell Cooperative Agreement (CA) No. 101221 - VAC Truck with Vacuum Machine & Articulated Front Mounted Jet Rodder Reel: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request seeks to purchase from the competitively let Sourcewell Cooperative agreement for four (4) trucks with vacuum machines & articulated front mounted jet rodder reels. These trucks will be used to service sewer lines throughout the County. Awarded to Adams Equipment Co., Inc. Amount Not To Exceed: \$2,495,344.00.  
5/7/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

Commission District(s): ALL  
CA - Sourcewell Cooperative Agreement (CA) No. 101221 - VAC Truck with Vacuum Machine & Articulated Front Mounted Jet Rodder Reel: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request seeks to purchase from the competitively let Sourcewell Cooperative agreement for four (4) trucks with vacuum machines & articulated front mounted jet rodder reels. These trucks will be used to service sewer lines throughout the County. Awarded to Adams Equipment Co., Inc. Amount Not To Exceed: \$2,495,344.00.  
5/14/2024 Board of Commissioners approved Voted: Yes

**2024-0469** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of March 26, 2024  
4/9/2024 Board of Commissioners deferred to the next meeting Voted: Yes

Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of March 26, 2024  
4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0470** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Zoning Meeting of March 28, 2024  
4/9/2024 Board of Commissioners deferred to the next meeting Voted: Yes

Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Zoning Meeting of March 28, 2024  
4/23/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

**2024-0471** Commission District(s): ALL

REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (Annual - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Public Works - Sanitation (Sanitation). These contracts consist of providing landscape maintenance services for public grounds. This request seeks to ratify a previously provided thirty (30) day contract term increase, effective as of April 1, 2024. Additionally, this request seeks to exercise the 1st renewal option through March 31, 2025 for all three(3) contracts. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$861,996.00.

4/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

## Commission District(s): ALL

REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (Annual - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Public Works - Sanitation (Sanitation). These contracts consist of providing landscape maintenance services for public grounds. This request seeks to ratify a previously provided thirty (30) day contract term increase, effective as of April 1, 2024. Additionally, this request seeks to exercise the 1st renewal option through March 31, 2025 for all three(3) contracts. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$861,996.00.

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0472** Commission District(s): all

Request for Additional Fleet for District Attorney's Office via grant funds, with no additional funds required

4/9/2024 Board of Commissioners approved with a friendly Voted: Yes  
amendment

**2024-0474** Open ES

3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0475** Close ES

3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0476** Adjournment

3/26/2024 Board of Commissioners approved Voted: Yes

**2024-0478** Commission District(s): All Commission Districts

Group Health & Wellness Benefits effective July 1, 2024

4/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

Group Health & Wellness Benefits effective July 1, 2024

4/16/2024 ERPS-Employee Relations & recommended for approval. Voted: Yes  
Public Safety Committee

---

**File Number Title**

---

|                  |  |               |
|------------------|--|---------------|
| <b>2024-0478</b> | Commission District(s): All Commission Districts<br>Group Health & Wellness Benefits effective July 1, 2024<br>4/23/2024 Board of Commissioners approved substitute  | Voted: Yes    |
| <b>2024-0479</b> | Commission District(s): Commission District 6<br>To appropriate \$12,162.00 from the District 6 Reserve for Appropriations to Urban3 to assist with community engagement on the importance of land economics in planning, zoning, and place-making decisions.<br>4/9/2024 Board of Commissioners approved  | Voted: Yes    |
| <b>2024-0480</b> | Commission District(s): All<br>REN - Contract Nos. 1333003, 1333006 and 1333013 Professional Inspection Services for Public Works (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works - Roads & Drainage (R&D). These contracts consist of providing inspection of Municipal Separate Storm Sewer Systems (MS4s) in the County. This request seeks to exercise the 1st renewal option through May 31, 2025. Awarded to Atlas Technical, LLC; International Design Services, Inc. d/b/a IDS Global; and Terminus Land Surveying & Services, LLC. Total Amount Not To Exceed: \$2,505,000.00.<br>4/16/2024 PWI-Public Works & Infrastructure Committee recommended for approval.                        | Voted: Yes    |
|                  | Commission District(s): All<br>REN - Contract Nos. 1333003, 1333006 and 1333013 Professional Inspection Services for Public Works (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works - Roads & Drainage (R&D). These contracts consist of providing inspection of Municipal Separate Storm Sewer Systems (MS4s) in the County. This request seeks to exercise the 1st renewal option through May 31, 2025. Awarded to Atlas Technical, LLC; International Design Services, Inc. d/b/a IDS Global; and Terminus Land Surveying & Services, LLC. Total Amount Not To Exceed: \$2,505,000.00.<br>4/23/2024 Board of Commissioners approved  | Voted: Yes    |
| <b>2024-0481</b> | Commission District(s): All<br>CO - Change Order No. 1 to Contract No. 1363095 Cooperative Agreement for Public Sector and Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON): for use by the Department of Planning & Sustainability (P&S). This contract consists of backfile scanning and document digitization services. This request seeks to add the Department of Property Appraisal & Assessment as a user and increase the contract funds. Awarded to Konica Minolta Business Solutions USA, Inc. Amount Not To Exceed: \$129,000.00.<br>4/23/2024 Board of Commissioners deferred   | Voted: Yes    |
| <b>2024-0482</b> | Commission District(s): ALL<br>CA - Class 4-8 Chassis with Related Equipment, Accessories, and Services (Sourcewell Contract No. 060920-KTC): 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 for twelve (12) 28 cubic yard high compaction rear loader refuse trucks. These trucks will be used to collect residential refuse, recycling, and yard waste throughout DeKalb County. Awarded to Kenworth Truck Company, Division of PACCAR Inc. (authorized dealer MHC Kenworth - Atlanta). Amount Not To Exceed: \$5,337,360.00.<br>5/22/2024 PWI-Public Works & Infrastructure Committee recommended for deferral | Voted: Absent |

---

**File Number Title**

---

**2024-0482** Commission District(s): ALL

CA - Class 4-8 Chassis with Related Equipment, Accessories, and Services (Sourcewell Contract No. 060920-KTC): 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 for twelve (12) 28 cubic yard high compaction rear loader refuse trucks. These trucks will be used to collect residential refuse, recycling, and yard waste throughout DeKalb County. Awarded to Kenworth Truck Company, Division of PACCAR Inc. (authorized dealer MHC Kenworth - Atlanta). Amount Not To Exceed: \$5,337,360.00.

5/28/2024 Board of Commissioners deferred to the next meeting Voted: Absent

Commission District(s): ALL

CA - Class 4-8 Chassis with Related Equipment, Accessories, and Services (Sourcewell Contract No. 060920-KTC): 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 for twelve (12) 28 cubic yard high compaction rear loader refuse trucks. These trucks will be used to collect residential refuse, recycling, and yard waste throughout DeKalb County. Awarded to Kenworth Truck Company, Division of PACCAR Inc. (authorized dealer MHC Kenworth - Atlanta). Amount Not To Exceed: \$5,337,360.00.

6/4/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Absent

Commission District(s): ALL

CA - Class 4-8 Chassis with Related Equipment, Accessories, and Services (Sourcewell Contract No. 060920-KTC): 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 for twelve (12) 28 cubic yard high compaction rear loader refuse trucks. These trucks will be used to collect residential refuse, recycling, and yard waste throughout DeKalb County. Awarded to Kenworth Truck Company, Division of PACCAR Inc. (authorized dealer MHC Kenworth - Atlanta). Amount Not To Exceed: \$5,337,360.00.

6/11/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL

CA - Class 4-8 Chassis with Related Equipment, Accessories, and Services (Sourcewell Contract No. 060920-KTC): 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 for twelve (12) 28 cubic yard high compaction rear loader refuse trucks. These trucks will be used to collect residential refuse, recycling, and yard waste throughout DeKalb County. Awarded to Kenworth Truck Company, Division of PACCAR Inc. (authorized dealer MHC Kenworth - Atlanta). Amount Not To Exceed: \$5,337,360.00.

6/20/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): ALL

CA - Class 4-8 Chassis with Related Equipment, Accessories, and Services (Sourcewell Contract No. 060920-KTC): 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 for twelve (12) 28 cubic yard high compaction rear loader refuse trucks. These trucks will be used to collect residential refuse, recycling, and yard waste throughout DeKalb County. Awarded to Kenworth Truck Company, Division of PACCAR Inc. (authorized dealer MHC Kenworth - Atlanta). Amount Not To Exceed: \$5,337,360.00.

6/25/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-0483** Commission District(s): All Commission Districts will be impacted.  
Approval to Accept the FY24 Supplemental Grant Award from the Criminal Justice Coordinating Council Juvenile Justice Incentive Grant for Juvenile Court's Commitment Alternative Program in the Amount of \$18,600.  
4/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0484** Commission District(s): All Commission Districts  
Appropriation of \$50,000 from District 2 ARP Funding to Support Wellroot Family Services for Safe and Stable Housing Renovations for Youth Aging Out of Foster Care  
4/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0485** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1226949 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Centers (Annual Contract with 2 Options to Renew): for use by the Human Services Department (HS). This contract consists of the provision of congregate and shelf-stable meals for seniors in DeKalb County. This request seeks to increase the contract term through April 30, 2026 using remaining available funds. Awarded to Meals On Wheels Atlanta, Inc. CONTRACT TERM INCREASE ONLY.  
4/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0487** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1334184 DeKalb County Courthouse Parking Deck Renovation Project (445 days): for use by the Department of Facilities Management (FM). This contract consists of repairs to concrete and steel beams, columns, connections, steel plates, expansion joints, waterproofing, new electrical LED lighting, inspection of existing panel boards, plumbing, HVAC unit, fire protection piping, etc. This request seeks to increase contract funds and term through July 14, 2025. This increase will assist in obtaining security fencing, reimbursement of permit fees, and additional needed services discovered while performing structure rehabilitation. Awarded to Restocon Corporation. Amount Not To Exceed: \$642,150.95.  
9/17/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee
- Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1334184 DeKalb County Courthouse Parking Deck Renovation Project (445 days): for use by the Department of Facilities Management (FM). This contract consists of repairs to concrete and steel beams, columns, connections, steel plates, expansion joints, waterproofing, new electrical LED lighting, inspection of existing panel boards, plumbing, HVAC unit, fire protection piping, etc. This request seeks to increase contract funds and term through July 14, 2025. This increase will assist in obtaining security fencing, reimbursement of permit fees, and additional needed services discovered while performing structure rehabilitation. Awarded to Restocon Corporation. Amount Not To Exceed: \$642,150.95.  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-0490** Adjournment  
3/28/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting

---

**File Number Title**

---

**2024-0491** Commission District(s): ALL

CA - Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services (City of Charlotte, NC/Omnia Contract No. 2017001135): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to purchase from the competitively let City of Charlotte, NC/Omnia contract for the installation of new playground equipment at Emory Grove Park. Awarded to: Kompan, Inc. Amount Not To Exceed: \$345,707.51.

4/23/2024

Board of Commissioners

approved

Voted: Yes

**2024-0492** Commission District(s): ALL

RAT - Ratification of Contract No. 1373720, Emergency Medical, Police, and Fire Priority Dispatch Systems (Multiyear) utilized in E911 Communications for the Departments of Fire Rescue and Police Services. This contract consists of ProQA Emergency Fire Dispatch (EFD) Protocol and the implementation of a Police Priority Dispatch System (PPDS) which includes licensing renewal service and support, training and certification, upgrades, and maintenance. This also includes Q Plus a new module for expert case review and reporting. This proprietary Protocol Software as a Service establishes the response of public safety calls through E911 based on if it is a Fire, Emergency Medical Service, or a Police call. This request seeks to ratify a multiyear contract for previously provided services effective February 8, 2023. This request also seeks approval to continue services through December 31, 2028. Awarded to Priority Dispatch Corporation. Amount Not to Exceed: \$1,560,878.44.

5/7/2024

ERPS-Employee Relations &  
Public Safety Committee

recommended for approval.

Voted: Yes

## Commission District(s): ALL

RAT - Ratification of Contract No. 1373720, Emergency Medical, Police, and Fire Priority Dispatch Systems (Multiyear) utilized in E911 Communications for the Departments of Fire Rescue and Police Services. This contract consists of ProQA Emergency Fire Dispatch (EFD) Protocol and the implementation of a Police Priority Dispatch System (PPDS) which includes licensing renewal service and support, training and certification, upgrades, and maintenance. This also includes Q Plus a new module for expert case review and reporting. This proprietary Protocol Software as a Service establishes the response of public safety calls through E911 based on if it is a Fire, Emergency Medical Service, or a Police call. This request seeks to ratify a multiyear contract for previously provided services effective February 8, 2023. This request also seeks approval to continue services through December 31, 2028. Awarded to Priority Dispatch Corporation. Amount Not to Exceed: \$1,560,878.44.

5/14/2024

Board of Commissioners

approved

Voted: Yes

**2024-0493** Commission District(s): ALL

CO2 - Change Order No. 2 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. 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 transfer funds between contracts based on the needs of the County. Awarded to Atkins North America, Inc.; Vanasse Hangen Brustlin (VHB), Inc.; Arcadis U.S. Inc.; Atlas Technical Consultants and AECOM Technical Services, Inc. FUNDS TRANSFER ONLY.

5/7/2024

PWI-Public Works &  
Infrastructure Committee

recommended for approval.

Voted: Yes

---

**File Number Title**

---

- 2024-0493** Commission District(s): ALL  
CO2 - Change Order No. 2 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. 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 transfer funds between contracts based on the needs of the County. Awarded to Atkins North America, Inc.; Vanasse Hangen Brustlin (VHB), Inc.; Arcadis U.S. Inc.; Atlas Technical Consultants and AECOM Technical Services, Inc. FUNDS TRANSFER ONLY.  
5/14/2024 Board of Commissioners approved Voted: Yes
- 2024-0495** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1350952 DeKalb Industrial Way at Milscott Drive Traffic Signal (270 days): for use by Public Works-Transportation. This contract consists of the installation of a traffic signal on DeKalb Industrial Way at Milscott Drive. This request seeks to increase the contract term through December 31, 2024. Awarded to Brooks Berry Haynie & Associates. CONTRACT TERM INCREASE ONLY.  
4/16/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1350952 DeKalb Industrial Way at Milscott Drive Traffic Signal (270 days): for use by Public Works-Transportation. This contract consists of the installation of a traffic signal on DeKalb Industrial Way at Milscott Drive. This request seeks to increase the contract term through December 31, 2024. Awarded to Brooks Berry Haynie & Associates. CONTRACT TERM INCREASE ONLY.  
4/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0496** Commission District(s): All Commission Districts  
Walk Out of The Darkness in England - Representation for Dekalb County Fire Rescue  
4/16/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): All Commission Districts  
Walk Out of The Darkness in England - Representation for Dekalb County Fire Rescue  
4/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0497** Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1322132 Information Technology Consultants (multiyear): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing consultants to work on developing new application systems, installing and maintaining systems, and other IT projects for the County. This request seeks to increase the contract term through October 31, 2024. Awarded to HTC Global Services, Inc. (HTC). CONTRACT TERM INCREASE ONLY.  
5/7/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

**2024-0497** Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1322132 Information Technology Consultants (multiyear): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing consultants to work on developing new application systems, installing and maintaining systems, and other IT projects for the County. This request seeks to increase the contract term through October 31, 2024. Awarded to HTC Global Services, Inc. (HTC).  
CONTRACT TERM INCREASE ONLY.  
5/14/2024 Board of Commissioners approved Voted: Yes

**2024-0498** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1360341 Briarcliff Road Rectangular Rapid Flashing Beacon Crosswalks: for use by Public Works-Transportation (Transportation). This contract consists of the installation of two new crosswalks with rectangular rapid flashing beacons on Briarcliff Road. This request seeks to increase the contract term through September 30, 2024. Awarded to DAF Concrete Inc. CONTRACT TERM INCREASE ONLY.  
4/16/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1360341 Briarcliff Road Rectangular Rapid Flashing Beacon Crosswalks: for use by Public Works-Transportation (Transportation). This contract consists of the installation of two new crosswalks with rectangular rapid flashing beacons on Briarcliff Road. This request seeks to increase the contract term through September 30, 2024. Awarded to DAF Concrete Inc. CONTRACT TERM INCREASE ONLY.  
4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0499** Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1000846 Public Sector Agreement for Oracle Cloud Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of all products and services for the County's Oracle Cloud Services platform. This request is to renew the existing software licenses and increase the contract funds by an Amount Not To Exceed: \$3,576,495.50. Awarded to Oracle America, Inc.  
5/7/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1000846 Public Sector Agreement for Oracle Cloud Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of all products and services for the County's Oracle Cloud Services platform. This request is to renew the existing software licenses and increase the contract funds by an Amount Not To Exceed: \$3,576,495.50. Awarded to Oracle America, Inc.  
5/14/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0501** Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1252356 and 1324813 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Facilities Management (FM). These contracts consist of providing disaster recovery cleaning services of water and sewage and supplementary services for repair to systems affected by spills from heating, ventilation, air conditioning, and plumbing. This request is to increase the funds and contract term through June 30, 2025. Awarded to Belfor USA Group and Wilpro Enterprises, Inc. dba Servpro (Wilpro). Total Amount Not To Exceed: \$1,200,000.00.

5/7/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1252356 and 1324813 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Facilities Management (FM). These contracts consist of providing disaster recovery cleaning services of water and sewage and supplementary services for repair to systems affected by spills from heating, ventilation, air conditioning, and plumbing. This request is to increase the funds and contract term through June 30, 2025. Awarded to Belfor USA Group and Wilpro Enterprises, Inc. dba Servpro (Wilpro). Total Amount Not To Exceed: \$1,200,000.00.

5/14/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-0504** Commission District(s): All

CO - Change Order No. 6 to Contract Nos.: 1213056 and 1213057 for Temporary Personnel Services (Four (4) Year Multi-Year Contract): for use by all DeKalb County departments through the Department of Human Resources & Merit System (HRMS). These contracts consist of the provision of temporary staffing. This request seeks to increase the contract term through June 30, 2025. Awarded to Corporate Temps, Inc. and Howroyd-Wright Employment Agency, Inc. dba AppleOne Employment Services. CONTRACT TERM INCREASE ONLY.

5/7/2024 *ERPS-Employee Relations & Public Safety Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 6 to Contract Nos.: 1213056 and 1213057 for Temporary Personnel Services (Four (4) Year Multi-Year Contract): for use by all DeKalb County departments through the Department of Human Resources & Merit System (HRMS). These contracts consist of the provision of temporary staffing. This request seeks to increase the contract term through June 30, 2025. Awarded to Corporate Temps, Inc. and Howroyd-Wright Employment Agency, Inc. dba AppleOne Employment Services. CONTRACT TERM INCREASE ONLY.

5/14/2024 *Board of Commissioners* *approved* *Voted: Yes*



---

**File Number Title**

---

**2024-0505** Commission District(s): ALL

REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469  
Purchase of Tires Including Recapping and Repair (Annual Contract - 2nd of 2 Options to  
Renew): for use by Public Works-Fleet Management. These contracts consist of the  
purchase of new tires and tubes, tire recapping and/or repair services. This request seeks to  
exercise the 2nd renewal option through June 30, 2025. Fleet also reserves the right to  
transfer funds between awardees based on department needs. Awarded to Action Tire Co.;  
Atlanta Commercial Tire; Best Drive Tire, LLC.; J&R Tire, Inc.; Nextire Commercial Inc.; and  
Southern Tire Mart, LLC. Total Amount Not To Exceed: \$3,350,000.00.

5/7/2024 OPS-County Operations recommended for deferral Voted: Yes  
Committee

## Commission District(s): ALL

REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469  
Purchase of Tires Including Recapping and Repair (Annual Contract - 2nd of 2 Options to  
Renew): for use by Public Works-Fleet Management. These contracts consist of the  
purchase of new tires and tubes, tire recapping and/or repair services. This request seeks to  
exercise the 2nd renewal option through June 30, 2025. Fleet also reserves the right to  
transfer funds between awardees based on department needs. Awarded to Action Tire Co.;  
Atlanta Commercial Tire; Best Drive Tire, LLC.; J&R Tire, Inc.; Nextire Commercial Inc.; and  
Southern Tire Mart, LLC. Total Amount Not To Exceed: \$3,350,000.00.

5/14/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469  
Purchase of Tires Including Recapping and Repair (Annual Contract - 2nd of 2 Options to  
Renew): for use by Public Works-Fleet Management. These contracts consist of the  
purchase of new tires and tubes, tire recapping and/or repair services. This request seeks to  
exercise the 2nd renewal option through June 30, 2025. Fleet also reserves the right to  
transfer funds between awardees based on department needs. Awarded to Action Tire Co.;  
Atlanta Commercial Tire; Best Drive Tire, LLC.; J&R Tire, Inc.; Nextire Commercial Inc.; and  
Southern Tire Mart, LLC. Total Amount Not To Exceed: \$3,350,000.00.

5/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

## Commission District(s): ALL

REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469  
Purchase of Tires Including Recapping and Repair (Annual Contract - 2nd of 2 Options to  
Renew): for use by Public Works-Fleet Management. These contracts consist of the  
purchase of new tires and tubes, tire recapping and/or repair services. This request seeks to  
exercise the 2nd renewal option through June 30, 2025. Fleet also reserves the right to  
transfer funds between awardees based on department needs. Awarded to Action Tire Co.;  
Atlanta Commercial Tire; Best Drive Tire, LLC.; J&R Tire, Inc.; Nextire Commercial Inc.; and  
Southern Tire Mart, LLC. Total Amount Not To Exceed: \$3,350,000.00.

5/28/2024 Board of Commissioners approved substitute Voted: Absent

**2024-0506** Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws  
3088, as amended, to provide for an increase in monthly pension benefit amount to specified  
eligible retirees, joint annuitants and beneficiaries.

4/16/2024 ERPS-Employee Relations & recommended for deferral Voted: Yes  
Public Safety Committee

---

**File Number Title**

---

**2024-0506** Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

4/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

5/7/2024 ERPS-Employee Relations & Public Safety Committee recommended for deferral Voted: Yes

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

5/14/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

5/28/2024 Board of Commissioners no action for lack of four votes Voted: Absent

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

6/11/2024 Board of Commissioners no action for lack of four votes Voted: Yes

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

6/11/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

6/25/2024 Board of Commissioners adopted Voted: No

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

6/25/2024 Board of Commissioners deferred to the next meeting Voted: Yes

---

**File Number Title**

---

**2024-0506** Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

7/9/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

7/23/2024      *Board of Commissioners*      *deferred to the next meeting*      *Voted: Yes*

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

7/29/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for deferral*      *Voted: Yes*

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

8/13/2024      *Board of Commissioners*      *deferred to the next meeting*      *Voted: Yes*

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

8/20/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval upon receipt of additional information*      *Voted: Yes*

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

8/27/2024      *Board of Commissioners*      *deferred to the next meeting*      *Voted: Yes*

## Commission District(s): All

Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.

9/10/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

---

**File Number Title**

---

|                  |   |           |                        |          |               |
|------------------|---|-----------|------------------------|----------|---------------|
| <b>2024-0506</b> | Commission District(s): All<br>Home Rule Ordinance to amend the Pension Code of DeKalb County, Georgia, 1962 Ga. Laws 3088, as amended, to provide for an increase in monthly pension benefit amount to specified eligible retirees, joint annuitants and beneficiaries.  | 9/24/2024 | Board of Commissioners | approved | Voted: Yes    |
| <b>2024-0507</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Lease Agreement with Sanford Gerber. There is no cost to the County.   | 4/23/2024 | Board of Commissioners | approved | Voted: Yes    |
| <b>2024-0508</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Lease Agreement with Hector Cora. There is no cost to the County.  | 4/23/2024 | Board of Commissioners | approved | Voted: Yes    |
| <b>2024-0509</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Lease Agreement with Paul Earley. There is no cost to the County.  | 4/23/2024 | Board of Commissioners | approved | Voted: Yes    |
| <b>2024-0510</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Lease Agreement with Malvern Hill. There is no cost to the County.   | 4/23/2024 | Board of Commissioners | approved | Voted: Yes    |
| <b>2024-0511</b> | Commission District(s): All<br>Transferring Funds in the Amount of \$850,000 from the General Fund to Senior Citizens Services Grant Fund   | 5/14/2024 | Board of Commissioners | deferred | Voted: Yes    |
|                  | Commission District(s): All<br>Transferring Funds in the Amount of \$850,000 from the General Fund to Senior Citizens Services Grant Fund   | 5/28/2024 | Board of Commissioners | approved | Voted: Absent |
| <b>2024-0512</b> | Commission District(s): District 2<br>Amend Agenda Item 2023-1512, which appropriated \$25,000 from the 2023 District 2 Reserve for Appropriation Funds for the DeKalb Chamber of Commerce's Small Business Recovery Program, to reflect that the \$25,000 appropriation shall be used for the DeKalb Chamber of Commerce's small business initiatives as shown on the attachment hereto. | 4/23/2024 | Board of Commissioners | approved | Voted: Yes    |
| <b>2024-0515</b> | Commission District(s): All<br>Approval of the Minutes of the Board of Commissioners Meeting of April 9, 2024   | 4/23/2024 | Board of Commissioners | approved | Voted: Yes    |
| <b>2024-0517</b> | Convene Executive Session   | 4/9/2024  | Board of Commissioners | approved | Voted: Yes    |

---

**File Number Title**

---

**2024-0518** Adjourn Executive Session

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0519** Add An Item

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0520** Commission District(s): All

Proposed authorization for the County Attorney to file petitions for costs of impoundment and care in appropriate circumstances pursuant to O.C.G.A. § 4-11-9.8

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0521** Add An Item

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0522** Commission District(s): All

Proposed 46-day extension of employment agreement for Board of Commissioners Chief of Staff Dr. Kwasi Obeng.

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0523** Adjournment

4/9/2024 Board of Commissioners approved Voted: Yes

**2024-0524** Commission District(s): All

LB - Invitation No. 24-101631 Plumbing Services for Community Development (DeKalb CARES) (Multi-Year Contract -with 2 Options to Renew): for use by the Department of Community Development (CD). Consists of the installation and repair of plumbing fixtures and ensuring plumbing code enforcement for qualified low to moderate-income households throughout DeKalb County. Recommend award to the lowest, responsive and responsible bidders and reserve the right to transfer funds between contracts based on the needs of the County: J2 Connect, Inc., Facility Maintenance & Services Group, Mighty Plumbing, LLC and Raw Plumbing and HVAC Services, LLC. Total Amount Not To Exceed: \$3,500,000.00.

5/14/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 24-101631 Plumbing Services for Community Development (DeKalb CARES) (Multi-Year Contract -with 2 Options to Renew): for use by the Department of Community Development (CD). Consists of the installation and repair of plumbing fixtures and ensuring plumbing code enforcement for qualified low to moderate-income households throughout DeKalb County. Recommend award to the lowest, responsive and responsible bidders and reserve the right to transfer funds between contracts based on the needs of the County: J2 Connect, Inc., Facility Maintenance & Services Group, Mighty Plumbing, LLC and Raw Plumbing and HVAC Services, LLC. Total Amount Not To Exceed: \$3,500,000.00.

5/28/2024 Board of Commissioners deferred Voted: Absent

---

**File Number Title**

---

**2024-0524** Commission District(s): All

LB - Invitation No. 24-101631 Plumbing Services for Community Development (DeKalb CARES) (Multi-Year Contract -with 2 Options to Renew): for use by the Department of Community Development (CD). Consists of the installation and repair of plumbing fixtures and ensuring plumbing code enforcement for qualified low to moderate-income households throughout DeKalb County. Recommend award to the lowest, responsive and responsible bidders and reserve the right to transfer funds between contracts based on the needs of the County: J2 Connect, Inc., Facility Maintenance & Services Group, Mighty Plumbing, LLC and Raw Plumbing and HVAC Services, LLC. Total Amount Not To Exceed: \$3,500,000.00.

6/11/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 24-101631 Plumbing Services for Community Development (DeKalb CARES) (Multi-Year Contract -with 2 Options to Renew): for use by the Department of Community Development (CD). Consists of the installation and repair of plumbing fixtures and ensuring plumbing code enforcement for qualified low to moderate-income households throughout DeKalb County. Recommend award to the lowest, responsive and responsible bidders and reserve the right to transfer funds between contracts based on the needs of the County: J2 Connect, Inc., Facility Maintenance & Services Group, Mighty Plumbing, LLC and Raw Plumbing and HVAC Services, LLC. Total Amount Not To Exceed: \$3,500,000.00.

6/25/2024 Board of Commissioners approved Voted: Yes

**2024-0525** Commission District(s): All Commission Districts

A Resolution to Establish a DeKalb Environmental Justice Commission

4/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Establish a DeKalb Environmental Justice Commission

6/25/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Establish a DeKalb Environmental Justice Commission

6/27/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Establish a DeKalb Environmental Justice Commission

7/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Establish a DeKalb Environmental Justice Commission

8/27/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Establish a DeKalb Environmental Justice Commission

9/17/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

---

**File Number Title**

---

|                  |  |               |
|------------------|--|---------------|
| <b>2024-0525</b> | Commission District(s): All Commission Districts<br>A Resolution to Establish a DeKalb Environmental Justice Commission<br>9/24/2024 Board of Commissioners deferred   | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>A Resolution to Establish a DeKalb Environmental Justice Commission<br>10/22/2024 Board of Commissioners deferred  | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>A Resolution to Establish a DeKalb Environmental Justice Commission<br>12/3/2024 PWI-Public Works & Infrastructure Committee recommended for deferral  | Voted: Yes    |
| <b>2024-0526</b> | Commission District(s): ALL<br>RAT - Ratification of Purchase Order No. 1376153 Replacement Chiller No. 1 at the Juvenile Justice Center: for use by the Department of Facilities Management (FM). This request seeks to ratify a previously issued purchase order for Chiller No. 1 at the Juvenile Justice Center due to malfunction. Awarded to: B&W Mechanical Contractors Inc. Amount Not To Exceed: \$379,010.00.<br>6/4/2024 OPS-County Operations Committee recommended for approval.  | Voted: Absent |
|                  | Commission District(s): ALL<br>RAT - Ratification of Purchase Order No. 1376153 Replacement Chiller No. 1 at the Juvenile Justice Center: for use by the Department of Facilities Management (FM). This request seeks to ratify a previously issued purchase order for Chiller No. 1 at the Juvenile Justice Center due to malfunction. Awarded to: B&W Mechanical Contractors Inc. Amount Not To Exceed: \$379,010.00.<br>6/11/2024 Board of Commissioners approved   | Voted: Yes    |
| <b>2024-0531</b> | Commission District(s): All<br>Approval of Minutes for the April 16, 2024 Committee of the Whole Meeting<br>4/23/2024 Board of Commissioners approved  | Voted: Yes    |
| <b>2024-0532</b> | Commission District(s): ALL<br>CA - Omnia Partners/Cobb County Technology Product Solutions & Related Services Contract No. 23-6692-03: for use by the Department of Innovation & Technology (DoIT). This request seeks to purchase from the competitively let Omnia Partners/Cobb County contract for Relativity Software & Services to help with Open Records Request (ORR) data processing. Awarded to Insight Public Sector, Inc. Amount Not To Exceed \$128,239.37.<br>5/7/2024 OPS-County Operations Committee recommended for approval. | Voted: Yes    |
|                  | Commission District(s): ALL<br>CA - Omnia Partners/Cobb County Technology Product Solutions & Related Services Contract No. 23-6692-03: for use by the Department of Innovation & Technology (DoIT). This request seeks to purchase from the competitively let Omnia Partners/Cobb County contract for Relativity Software & Services to help with Open Records Request (ORR) data processing. Awarded to Insight Public Sector, Inc. Amount Not To Exceed \$128,239.37.<br>5/14/2024 Board of Commissioners approved                          | Voted: Yes    |

---

**File Number Title**

---

**2024-0533** Commission District(s): 5

CO - Change Order No. 1 to Contract No. 1252075 Application of Herbicides at Pole Bridge Advanced Wastewater Treatment Plant (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of services for application of herbicides at Pole Bridge Advanced Wastewater Treatment Plant. This request seeks to increase the contract term through December 31, 2025. Awarded to NaturChem, Inc. CONTRACT TERM INCREASE ONLY.

5/22/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent

## Commission District(s): 5

CO - Change Order No. 1 to Contract No. 1252075 Application of Herbicides at Pole Bridge Advanced Wastewater Treatment Plant (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of services for application of herbicides at Pole Bridge Advanced Wastewater Treatment Plant. This request seeks to increase the contract term through December 31, 2025. Awarded to NaturChem, Inc. CONTRACT TERM INCREASE ONLY.

5/28/2024 Board of Commissioners approved Voted: Absent

**2024-0535** Commission District(s): All

CO - Change Order No. 4 to Contract No. 1116360 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services: for use by the Chief Executive Officer (CEO). This contract consists of providing program management services for projects funded by SPLOST. This request seeks to increase the contract funds and term through June 30, 2030. Awarded to Atlas Technical Consultants, LLC. Amount Not to Exceed: \$24,804,300.00

5/7/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

## Commission District(s): All

CO - Change Order No. 4 to Contract No. 1116360 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services: for use by the Chief Executive Officer (CEO). This contract consists of providing program management services for projects funded by SPLOST. This request seeks to increase the contract funds and term through June 30, 2030. Awarded to Atlas Technical Consultants, LLC. Amount Not to Exceed: \$24,804,300.00

5/14/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 4 to Contract No. 1116360 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services: for use by the Chief Executive Officer (CEO). This contract consists of providing program management services for projects funded by SPLOST. This request seeks to increase the contract funds and term through June 30, 2030. Awarded to Atlas Technical Consultants, LLC. Amount Not to Exceed: \$24,804,300.00

5/22/2024 OPS-County Operations Committee recommended for approval. Voted: Absent

## Commission District(s): All

CO - Change Order No. 4 to Contract No. 1116360 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services: for use by the Chief Executive Officer (CEO). This contract consists of providing program management services for projects funded by SPLOST. This request seeks to increase the contract funds and term through June 30, 2030. Awarded to Atlas Technical Consultants, LLC. Amount Not to Exceed: \$24,804,300.00

5/28/2024 Board of Commissioners approved Voted: Absent



---

**File Number Title**

---

**2024-0536** Commission District(s): ALL

CO - Change Order No. 4 to Contract No. 1272818 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing on call architect and engineering services for a variety of planning, design, and construction projects for the County. This request is to increase the contract amount for A&E design services for upcoming projects. Awarded to: POND & Company. Amount Not To Exceed: \$1,539,781.40.

5/7/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

Commission District(s): ALL

CO - Change Order No. 4 to Contract No. 1272818 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing on call architect and engineering services for a variety of planning, design, and construction projects for the County. This request is to increase the contract amount for A&E design services for upcoming projects. Awarded to: POND & Company. Amount Not To Exceed: \$1,539,781.40.

5/14/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0537** Commission District(s): 2

CA - Cooperative Agreement - Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B): for use by the Department of Facilities Management (FM). This request seeks to purchase from the competitively let Fulton County Contract for renovation of the Maloof Building 3rd Floor Breakroom. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$179,554.53.

5/7/2024      *OPS-County Operations Committee*      *recommended for approval.*      *Voted: Yes*

Commission District(s): 2

CA - Cooperative Agreement - Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B): for use by the Department of Facilities Management (FM). This request seeks to purchase from the competitively let Fulton County Contract for renovation of the Maloof Building 3rd Floor Breakroom. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$179,554.53.

5/14/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0539** Commission District(s): ALL

CA - Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by Fire Rescue (FR), the Marshal's Office (MO), and Police Services (PS). This request seeks to purchase (10) APX6000 radios, (16) APX6500 radios, (6) car radios, (19) APX900 radios, batteries, chargers, and associated accessories from the competitively let Sourcewell contract. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$248,324.61.

5/7/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

---

**File Number Title**

---

**2024-0539** Commission District(s): ALL

CA - Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by Fire Rescue (FR), the Marshal's Office (MO), and Police Services (PS). This request seeks to purchase (10) APX6000 radios, (16) APX6500 radios, (6) car radios, (19) APX900 radios, batteries, chargers, and associated accessories from the competitively let Sourcewell contract. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$248,324.61.

5/14/2024 Board of Commissioners approved Voted: Yes

**2024-0540** Commission District(s): District 5

An item to allocate \$15,000 of American Rescue Plan reserved for District 5 assigned to POETA Account # 106388.63230.602778.01.03 to the Human Services Department for purposes of programming cost for the Fortitude Fitness Expo

4/23/2024 Board of Commissioners approved Voted: Yes

**2024-0541** Commission District(s): All Commission Districts

A resolution authorizing the preparation and distribution of a request for proposals (Request for Proposals) for the solicitation of offers from financial institutions for the purchase of the County's Tax Anticipation Notes for 2024, due December 17, 2024, in the aggregate principal amount not to exceed \$94,000,000 (TAN) for the purposes of obtaining a temporary loan to pay current expenses during the 2024 calendar year. PFM Financial Advisors LLC, the County's Municipal Advisor, will assist the County in preparing the Request for Proposals and conducting a competitive process.

Finance will come to the BOC on May 14 for approval of the initial resolution and return on June 11, 2024, to approve the issuance by the County of the TAN, including the interest rate on the TAN, and the sale of the TAN to a financial institution.

4/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A resolution authorizing the preparation and distribution of a request for proposals (Request for Proposals) for the solicitation of offers from financial institutions for the purchase of the County's Tax Anticipation Notes for 2024, due December 17, 2024, in the aggregate principal amount not to exceed \$94,000,000 (TAN) for the purposes of obtaining a temporary loan to pay current expenses during the 2024 calendar year. PFM Financial Advisors LLC, the County's Municipal Advisor, will assist the County in preparing the Request for Proposals and conducting a competitive process.

Finance will come to the BOC on May 14 for approval of the initial resolution and return on June 11, 2024, to approve the issuance by the County of the TAN, including the interest rate on the TAN, and the sale of the TAN to a financial institution.

5/14/2024 Board of Commissioners approved substitute Voted: Yes

---

**File Number Title**

---

**2024-0542** Commission District(s): District 5

An item to allocate \$100,000 from the District 5 Reserve for Appropriation discretionary funds to Decatur Legacy Project, Inc. for the express purpose of assisting in financing the creation, dedication, and placement of a Memorial to the late John Lewis on County-owned property

4/23/2024

*Board of Commissioners**approved**Voted: Yes***2024-0544** Commission District(s): ALL

CO - Change Order No. 2 To Contract No. 1208001 And Change Order No. 3 To Contract Nos.: 1208000 And 1208003 On-Call Heating Ventilation and Air Conditioning (HVAC) (Annual Contract With 2 Options to Renew): For Use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), Watershed Management (DWM), and Recreation, Parks, and Cultural Affairs (RPCA). These Contracts Consist of Providing On-Call Heating, Ventilation, and Air Conditioning (HVAC) Services for County-Owned Properties.

This Request Seeks to Ratify a Previously Provided Sixty (60) Day Contract Term Increase, Effective April 1, 2024. Additionally, This Request Seeks to Increase the Contract Term Through August 1, 2024, For Three (3) Of the Contracts. Lastly, This Request Seeks to Reserve The Right To Transfer Funds Between Contracts Based On The Needs Of The County. Awarded To Galgon HVAC & Mechanical Services, Inc., Mann Mechanical Company, Inc. and B&W Mechanical Contractors, Inc. Total Amount Not to Exceed: \$1,615,522.00.

5/7/2024

*OPS-County Operations  
Committee**recommended for approval.**Voted: Yes*

Commission District(s): ALL

CO - Change Order No. 2 To Contract No. 1208001 And Change Order No. 3 To Contract Nos.: 1208000 And 1208003 On-Call Heating Ventilation and Air Conditioning (HVAC) (Annual Contract With 2 Options to Renew): For Use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), Watershed Management (DWM), and Recreation, Parks, and Cultural Affairs (RPCA). These Contracts Consist of Providing On-Call Heating, Ventilation, and Air Conditioning (HVAC) Services for County-Owned Properties.

This Request Seeks to Ratify a Previously Provided Sixty (60) Day Contract Term Increase, Effective April 1, 2024. Additionally, This Request Seeks to Increase the Contract Term Through August 1, 2024, For Three (3) Of the Contracts. Lastly, This Request Seeks to Reserve The Right To Transfer Funds Between Contracts Based On The Needs Of The County. Awarded To Galgon HVAC & Mechanical Services, Inc., Mann Mechanical Company, Inc. and B&W Mechanical Contractors, Inc. Total Amount Not to Exceed: \$1,615,522.00.

5/14/2024

*Board of Commissioners**approved substitute**Voted: Yes***2024-0547** Commission District(s): ALL DISTRICTS

Approval of an Intergovernmental Agreement (IGA) between DeKalb County Government and Georgia Piedmont Technical College for the purpose of joint administration of the DeKalb Virtual Career Academy 2024 and not to exceed \$325,000.

5/14/2024

*Board of Commissioners**deferred**Voted: Yes*

Commission District(s): ALL DISTRICTS

Approval of an Intergovernmental Agreement (IGA) between DeKalb County Government and Georgia Piedmont Technical College for the purpose of joint administration of the DeKalb Virtual Career Academy 2024 and not to exceed \$325,000.

5/28/2024

*Board of Commissioners**approved**Voted: Not  
Present*

---

**File Number Title**

---

**2024-0549** Commission District(s): ALL  
LB-Invitation No. 24-101645 22 Passenger Transport Bus: For Public Works-Fleet Management to Be Used by The Department of Human Services. Consists of the Purchase of One (1) 22 Passenger Transport Bus Used to Transport Senior Citizens to and From Activities. Recommend Award to Model 1 Commercial Vehicles, Inc. Amount Not to Exceed: \$122,351.00.

5/7/2024 OPS-County Operations recommended for approval. Voted: Abstain  
Committee

Commission District(s): ALL  
LB-Invitation No. 24-101645 22 Passenger Transport Bus: For Public Works-Fleet Management to Be Used by The Department of Human Services. Consists of the Purchase of One (1) 22 Passenger Transport Bus Used to Transport Senior Citizens to and From Activities. Recommend Award to Model 1 Commercial Vehicles, Inc. Amount Not to Exceed: \$122,351.00.

5/14/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0550** Commission District(s): ALL  
CO - Change Order No. 3 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 increase contract funds to allow for the completion of the Maloof Annex Auditorium Renovation project. Awarded to: F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$2,382,741.00.

6/27/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

Commission District(s): ALL  
CO - Change Order No. 3 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 increase contract funds to allow for the completion of the Maloof Annex Auditorium Renovation project. Awarded to: F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$2,382,741.00.

7/9/2024 Board of Commissioners approved Voted: Yes

**2024-0551** Commission District(s): ALL  
CO - Change Order No. 11 to Contract No. 1147259 Elevator, Escalator and Walkway Maintenance and Modernization Services and Related Solutions (Omnia Partners Contract No. EV2516): for use by the Department of Facilities Management (FM). This contract consists of purchasing off the competitively let OMNIA Partners contract for monthly preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. This request seeks to increase the contract funds for monthly maintenance, emergent and unexpected repairs and inspections through the term of the contract. Awarded to: KONE, Inc. Amount Not To Exceed: \$250,000.00.

6/4/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

---

**File Number Title**

---

|                  |   |  |          |            |
|------------------|---|--|----------|------------|
| <b>2024-0551</b> | Commission District(s): ALL<br>CO - Change Order No. 11 to Contract No. 1147259 Elevator, Escalator and Walkway Maintenance and Modernization Services and Related Solutions (Omnia Partners Contract No. EV2516): for use by the Department of Facilities Management (FM). This contract consists of purchasing off the competitively let OMNIA Partners contract for monthly preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. This request seeks to increase the contract funds for monthly maintenance, emergent and unexpected repairs and inspections through the term of the contract. Awarded to: KONE, Inc. Amount Not To Exceed: \$250,000.00. |  |          |            |
|                  | 6/11/2024   | Board of Commissioners                               | approved | Voted: Yes |
| <b>2024-0552</b> | Commission District(s): All<br>To Convene a Special Called Meeting  |  |          |            |
|                  | 4/16/2024   | Special Called Meeting                               | approved | Voted: Yes |
| <b>2024-0553</b> | Commission District(s): All<br>Add an Item to the Agenda  |  |          |            |
|                  | 4/16/2024   | Special Called Meeting                               | approved | Voted: Yes |
| <b>2024-0555</b> | Commission District(s): All<br>Minutes for the April 16, 2024, Employee Relations and Public Safety Committee Meeting   |  |          |            |
|                  | 5/7/2024  | ERPS-Employee Relations &<br>Public Safety Committee | approved | Voted: Yes |
| <b>2024-0556</b> | Commission District(s): ALL<br>Minutes for the April 16, 2024, Special Called Public Works and Infrastructure Committee Meeting   |  |          |            |
|                  | 5/7/2024  | PWI-Public Works &<br>Infrastructure Committee       | approved | Voted: Yes |
| <b>2024-0557</b> | Commission District(s): District 1<br>Transfer \$136,000.00 from the American Rescue Plan (ARP) Grant Funds Assigned to Account 105744.63258.521209.01.01.602479 Reserved for District 1 to the Human Services Department for the Purchase of an Aging Transportation Bus for the North DeKalb Senior Center  |  |          |            |
|                  | 5/14/2024   | Board of Commissioners                               | approved | Voted: Yes |
| <b>2024-0558</b> | Commission District(s): Commission District 6 and Commission District 4<br>To approve the acceptance of a donated community art project in the form of the mural painted at the Clarkston Library in collaboration with the approval of the DeKalb Libraries Board of Trustees for Clarkston Library, Alif Institute and eL Seed and to authorize the Chief Executive Officer to execute all necessary documents in a form acceptable to the County Attorney.   |  |          |            |
|                  | 4/16/2024   | Special Called Meeting                               | approved | Voted: Yes |
| <b>2024-0559</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting  |  |          |            |
|                  | 4/16/2024   | Special Called Meeting                               | approved | Voted: Yes |

---

**File Number Title**

---

|                  |  |               |
|------------------|--|---------------|
| <b>2024-0560</b> | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of April 16, 2024.<br>5/14/2024 Board of Commissioners deferred   | Voted: Yes    |
|                  | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of April 16, 2024.<br>5/28/2024 Board of Commissioners approved   | Voted: Absent |
| <b>2024-0561</b> | Commission District(s): All Commission Districts<br>Canine Retirement - Official Retirement of K-9 Ducky to Sergeant J.C. Hansen<br>5/14/2024 Board of Commissioners approved  | Voted: Yes    |
| <b>2024-0562</b> | Commission District(s): All Commission Districts<br>GY2021 thru GY2023 Urban Area Security Initiative (UASI) Grant in amounts not to exceed \$940,431.75.<br>5/7/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval.  | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>GY2021 thru GY2023 Urban Area Security Initiative (UASI) Grant in amounts not to exceed \$940,431.75.<br>5/14/2024 Board of Commissioners approved   | Voted: Yes    |
| <b>2024-0563</b> | Commission District(s): ALL<br>CO - Change Order No. 2 to Contract No. 1327382 Records Management System Maintenance and Software Support Services (Multiyear Contract) [Sole Source Purchase]: for use by Fire Rescue (FR). This contract consists of professional services, hosting, software and technical support for an all-inclusive Records Management Solution for Emergency Medical services and National Fire Incident Reporting System. This request seeks to increase the contract funds to add Community Health and Data Mart software modules. Awarded to Image Trend, Inc. Amount Not To Exceed \$124,273.43.<br>5/7/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. | Voted: Yes    |
|                  | Commission District(s): ALL<br>CO - Change Order No. 2 to Contract No. 1327382 Records Management System Maintenance and Software Support Services (Multiyear Contract) [Sole Source Purchase]: for use by Fire Rescue (FR). This contract consists of professional services, hosting, software and technical support for an all-inclusive Records Management Solution for Emergency Medical services and National Fire Incident Reporting System. This request seeks to increase the contract funds to add Community Health and Data Mart software modules. Awarded to Image Trend, Inc. Amount Not To Exceed \$124,273.43.<br>5/14/2024 Board of Commissioners approved  | Voted: Yes    |
| <b>2024-0564</b> | Commission District(s): Commission District 6<br>To Transfer \$12,000 from the District 6 Youth Allocation Fund to the Jane Goodall Institute in Support of Their Roots and Shoots (R&S) Program Providing Hands-On Environmental Education Workshops to Students in DeKalb County.<br>4/23/2024 Board of Commissioners approved   | Voted: Yes    |

---

**File Number Title**

---

- 2024-0566** Commission District(s): Districts 2, 3, 4, 5, 6, & 7  
??A Resolution to Commit to the Implementation of Certain Transportation Improvement Program Projects for the Purpose of, and to Authorize Submission of, an Application for Federal Grant Funds to the Atlanta Regional Commission?  
5/7/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): Districts 2, 3, 4, 5, 6, & 7  
??A Resolution to Commit to the Implementation of Certain Transportation Improvement Program Projects for the Purpose of, and to Authorize Submission of, an Application for Federal Grant Funds to the Atlanta Regional Commission?  
5/14/2024 Board of Commissioners approved Voted: Yes
- 2024-0567** Commission District(s): All Districts  
Minutes for the April 22, 2024, Special Called County Operations (OPS) Committee Meeting;  
5/7/2024 OPS-County Operations Committee approved Voted: Abstain
- 2024-0570** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of April 23, 2024  
5/28/2024 Board of Commissioners approved Voted: Absent
- 2024-0571** Commission District(s): Commission District 6  
Approve a \$40,000.00 from District 6 Tranche 1 ARP appropriations for Raksha to provide emergency client assistance - rent, food, and other emergency assistance.  
5/14/2024 Board of Commissioners approved Voted: Yes
- 2024-0578** Commission District(s): All  
SS - LABWORKS software, licenses, maintenance support, and training (Multiyear Contract) [Sole Source]: for use by the Department of Innovation and Technology (DoIT) to be used by the Department of Watershed Management. Consists of software used for water and wastewater pollution tracking, analysis, and reporting. This request seeks to continue use of a previously approved sole source vendor for three (3) years and ratify the issuance of Purchase Order No. 1373603 for the first year of use. Awarded to: LABWORKS, LLC. Amount Not To Exceed: \$159,498.00.  
5/22/2024 OPS-County Operations Committee recommended for approval. Voted: Absent
- Commission District(s): All  
SS - LABWORKS software, licenses, maintenance support, and training (Multiyear Contract) [Sole Source]: for use by the Department of Innovation and Technology (DoIT) to be used by the Department of Watershed Management. Consists of software used for water and wastewater pollution tracking, analysis, and reporting. This request seeks to continue use of a previously approved sole source vendor for three (3) years and ratify the issuance of Purchase Order No. 1373603 for the first year of use. Awarded to: LABWORKS, LLC. Amount Not To Exceed: \$159,498.00.  
5/28/2024 Board of Commissioners approved Voted: Absent





---

**File Number Title**

---

**2024-0590** Commission District(s): ALL

CA - TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (The Interlocal Purchasing System/Department of Texas Region 8 Education Service Center [TIPS/Region 8 ESC]: for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let TIPS/Region 8 ESC contract to equip 178 Sams Street with audio-visual capabilities to hold Board of Commissioners (BOC) meetings. Awarded to Business Information Systems, Inc. Amount Not To Exceed: \$178,852.37.

5/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

## Commission District(s): ALL

CA - TIPS Contract No. 230901 Audio Visual Equipment, Supplies, and Services (The Interlocal Purchasing System/Department of Texas Region 8 Education Service Center [TIPS/Region 8 ESC]: for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let TIPS/Region 8 ESC contract to equip 178 Sams Street with audio-visual capabilities to hold Board of Commissioners (BOC) meetings. Awarded to Business Information Systems, Inc. Amount Not To Exceed: \$178,852.37.

5/28/2024 Board of Commissioners approved Voted: Absent

**2024-0591** Commission District(s): 4 & 7

Traffic Calming Petition - South Rays Drive, Rue De Chateau, Rue Antoinete, Rue Dartagnan, Rue St Michael, Rue Andeleys, Rue St Germain & Rue Montaigne between Rockbridge Road and Rue St Michael. No Cost to County.

5/28/2024 Board of Commissioners approved Voted: Absent

**2024-0592** Commission District(s): All

CO - Change Order No. 3 to Contract No. 1297573 Debris Collection Services (Emergency Purchase): for use by Public Works - Sanitation. This contract consists of debris collection routes at the North Collection Lot. This request seeks an increase in contract funds and term through January 31, 2025. Awarded to Russell Landscape, LLC. Amount Not To Exceed: \$1,137,500.00.

5/22/2024 PWI-Public Works & recommended for approval. Voted: Absent  
Infrastructure Committee

## Commission District(s): All

CO - Change Order No. 3 to Contract No. 1297573 Debris Collection Services (Emergency Purchase): for use by Public Works - Sanitation. This contract consists of debris collection routes at the North Collection Lot. This request seeks an increase in contract funds and term through January 31, 2025. Awarded to Russell Landscape, LLC. Amount Not To Exceed: \$1,137,500.00.

5/28/2024 Board of Commissioners deferred to the next meeting Voted: Absent

## Commission District(s): All

CO - Change Order No. 3 to Contract No. 1297573 Debris Collection Services (Emergency Purchase): for use by Public Works - Sanitation. This contract consists of debris collection routes at the North Collection Lot. This request seeks an increase in contract funds and term through January 31, 2025. Awarded to Russell Landscape, LLC. Amount Not To Exceed: \$1,137,500.00.

6/11/2024 Board of Commissioners deferred substitute Voted: Yes

---

**File Number Title**

---

**2024-0592** Commission District(s): All

CO - Change Order No. 3 to Contract No. 1297573 Debris Collection Services (Emergency Purchase): for use by Public Works - Sanitation. This contract consists of debris collection routes at the North Collection Lot. This request seeks an increase in contract funds and term through January 31, 2025. Awarded to Russell Landscape, LLC. Amount Not To Exceed: \$1,137,500.00.

6/20/2024      *PWI-Public Works &  
Infrastructure Committee*      *recommended for approval  
upon receipt of additional  
information*      *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 3 to Contract No. 1297573 Debris Collection Services (Emergency Purchase): for use by Public Works - Sanitation. This contract consists of debris collection routes at the North Collection Lot. This request seeks an increase in contract funds and term through January 31, 2025. Awarded to Russell Landscape, LLC. Amount Not To Exceed: \$1,137,500.00.

6/25/2024      *Board of Commissioners*      *approved substitute*      *Voted: Yes*

**2024-0593** Commission District(s): All.

Appropriation of Emergency Rental Assistance ("ERA 2") funds to several DeKalb County Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Care Initiative" (ICCI) in an aggregate amount of \$13,000,000.

6/11/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All.

Appropriation of Emergency Rental Assistance ("ERA 2") funds to several DeKalb County Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Care Initiative" (ICCI) in an aggregate amount of \$13,000,000.

6/25/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All.

Appropriation of Emergency Rental Assistance ("ERA 2") funds to several DeKalb County Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Care Initiative" (ICCI) in an aggregate amount of \$13,000,000.

7/9/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All.

Appropriation of Emergency Rental Assistance ("ERA 2") funds to several DeKalb County Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Care Initiative" (ICCI) in an aggregate amount of \$13,000,000.

7/23/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All.

Appropriation of Emergency Rental Assistance ("ERA 2") funds to several DeKalb County Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Care Initiative" (ICCI) in an aggregate amount of \$13,000,000.

8/13/2024      *Board of Commissioners*      *tabled*      *Voted: Yes*

---

**File Number Title**

---

**2024-0593** Commission District(s): All.

Appropriation of Emergency Rental Assistance ("ERA 2") funds to several DeKalb County Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Care Initiative" (ICCI) in an aggregate amount of \$13,000,000.

8/13/2024 Board of Commissioners taken off table Voted: Yes

## Commission District(s): All.

Appropriation of Emergency Rental Assistance ("ERA 2") funds to several DeKalb County Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Care Initiative" (ICCI) in an aggregate amount of \$13,000,000.

8/13/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0596** Commission District(s): 2 & 6

LB - Invitation No. 24-101626 Bridge Rehabilitation on Orion Drive (240 Day Contract): for use by the Department of Public Works - Transportation. Consists of Orion Drive Bridge repairs and upgrades. Recommend award to the sole, responsive and responsible bidder: C&S Contracting Company. Amount Not To Exceed: \$669,582.21.

5/22/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent

## Commission District(s): 2 &amp; 6

LB - Invitation No. 24-101626 Bridge Rehabilitation on Orion Drive (240 Day Contract): for use by the Department of Public Works - Transportation. Consists of Orion Drive Bridge repairs and upgrades. Recommend award to the sole, responsive and responsible bidder: C&S Contracting Company. Amount Not To Exceed: \$669,582.21.

5/28/2024 Board of Commissioners approved Voted: Absent

**2024-0597** Commission District(s): District 1

To Approve the Appropriation of \$100,000 from Non-Departmental - Unincorporated Fund Assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) Reserved for District 1 for the Purposes of General Programming and the Creation of a Public-Private Partnership (P3) Fund Mechanism to Frontline Response

5/14/2024 Board of Commissioners approved Voted: Yes

**2024-0598** Commission District(s): District 1

To Approve the Appropriation of \$10,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) Reserved for District 1 for the Purpose of Providing General Program Funding to Women's Resource Center to End Domestic Violence

5/14/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0599** Commission District(s): ALL

LB - Invitation No. 24-101656 On Call Heating, Ventilation, and Air Conditioning (HVAC) Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing on-call HVAC services for County-owned properties. This request reserves the right to transfer funds between contracts based on the needs of the County. Recommend award to the lowest, responsive, and responsible bidders: B&W Mechanical Contractors, Inc., Galgon HVAC Mechanical Services, Inc., and Mann Mechanical Company, LLC. Total Amount Not To Exceed: \$3,625,046.00.

7/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

LB - Invitation No. 24-101656 On Call Heating, Ventilation, and Air Conditioning (HVAC) Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing on-call HVAC services for County-owned properties. This request reserves the right to transfer funds between contracts based on the needs of the County. Recommend award to the lowest, responsive, and responsible bidders: B&W Mechanical Contractors, Inc., Galgon HVAC Mechanical Services, Inc., and Mann Mechanical Company, LLC. Total Amount Not To Exceed: \$3,625,046.00.

7/22/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

LB - Invitation No. 24-101656 On Call Heating, Ventilation, and Air Conditioning (HVAC) Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing on-call HVAC services for County-owned properties. This request reserves the right to transfer funds between contracts based on the needs of the County. Recommend award to the lowest, responsive, and responsible bidders: B&W Mechanical Contractors, Inc., Galgon HVAC Mechanical Services, Inc., and Mann Mechanical Company, LLC. Total Amount Not To Exceed: \$3,625,046.00.

7/23/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0600** Commission District(s): All

RFP - Request for Proposals No. 23-500650 Design Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System): for use by the Department of Watershed Management (DWM). Consist of providing the design, furnish, permit, construct, startup and successfully commission the ultraviolet (UV) disinfection process at the Snapfinger Advanced Wastewater Treatment Facility (SFAWTF). Recommend award to highest scoring proposer: Morgan Contracting, Inc. Amount Not To Exceed: \$4,922,500.00.

5/22/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Absent

## Commission District(s): All

RFP - Request for Proposals No. 23-500650 Design Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System): for use by the Department of Watershed Management (DWM). Consist of providing the design, furnish, permit, construct, startup and successfully commission the ultraviolet (UV) disinfection process at the Snapfinger Advanced Wastewater Treatment Facility (SFAWTF). Recommend award to highest scoring proposer: Morgan Contracting, Inc. Amount Not To Exceed: \$4,922,500.00.

5/28/2024 Board of Commissioners deferred to the next meeting Voted: Absent

---

**File Number Title**

---

**2024-0600** Commission District(s): All

RFP - Request for Proposals No. 23-500650 Design Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System): for use by the Department of Watershed Management (DWM). Consist of providing the design, furnish, permit, construct, startup and successfully commission the ultraviolet (UV) disinfection process at the Snapfinger Advanced Wastewater Treatment Facility (SFAWTF). Recommend award to highest scoring proposer: Morgan Contracting, Inc. Amount Not To Exceed: \$4,922,500.00.

6/4/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent

## Commission District(s): All

RFP - Request for Proposals No. 23-500650 Design Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System): for use by the Department of Watershed Management (DWM). Consist of providing the design, furnish, permit, construct, startup and successfully commission the ultraviolet (UV) disinfection process at the Snapfinger Advanced Wastewater Treatment Facility (SFAWTF). Recommend award to highest scoring proposer: Morgan Contracting, Inc. Amount Not To Exceed: \$4,922,500.00.

6/11/2024 Board of Commissioners approved Voted: Yes

**2024-0601** Commission District(s): 1 and 6

LB-Invitation No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing services to structurally rehabilitate the Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2. Recommend award to the sole responsive and responsible bidder: Heavy Constructors, Inc. Amount Not To Exceed \$1,993,483.80.

7/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): 1 and 6

LB-Invitation No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing services to structurally rehabilitate the Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2. Recommend award to the sole responsive and responsible bidder: Heavy Constructors, Inc. Amount Not To Exceed \$1,993,483.80.

7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): 1 and 6

LB-Invitation No. 23-101559 Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2 Structural Design Improvements (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing services to structurally rehabilitate the Scott Candler Water Treatment Plant (SCWTP) Electrical Building No. 2. Recommend award to the sole responsive and responsible bidder: Heavy Constructors, Inc. Amount Not To Exceed \$1,993,483.80.

8/13/2024 Board of Commissioners approved substitute Voted: Yes

---

**File Number Title**

---

|                  |   |               |
|------------------|---|---------------|
| <b>2024-0602</b> | Commission District(s): All Commission Districts<br>Appointment to the Historic Preservation Commission - Ms. Ellen Rankin<br>5/14/2024 Board of Commissioners deferred   | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appointment to the Historic Preservation Commission - Ms. Ellen Rankin<br>5/28/2024 Board of Commissioners deferred   | Voted: Absent |
|                  | Commission District(s): All Commission Districts<br>Appointment to the Historic Preservation Commission - Ms. Ellen Rankin<br>6/11/2024 Board of Commissioners approved   | Voted: Yes    |
| <b>2024-0603</b> | Commission District(s): All<br>CO - Change Order No. 1 to Contract Nos.: 1282387, 1274788 and 128239 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 & Drainage (R&D). These contracts consist of the provision of professional engineering and design services for localized drainage repair, stormwater improvement, bridge repair, and other related civil engineering projects. This request seeks to increase contract funds for three (3) vendors. Awarded to Arcadis US, Inc., AECOM Technical Services, Inc, and Lowe Engineers, LLC. Total Amount Not To Exceed: \$540,000.00.<br>5/22/2024 PWI-Public Works & Infrastructure Committee recommended for approval. | Voted: Absent |
|                  | Commission District(s): All<br>CO - Change Order No. 1 to Contract Nos.: 1282387, 1274788 and 128239 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 & Drainage (R&D). These contracts consist of the provision of professional engineering and design services for localized drainage repair, stormwater improvement, bridge repair, and other related civil engineering projects. This request seeks to increase contract funds for three (3) vendors. Awarded to Arcadis US, Inc., AECOM Technical Services, Inc, and Lowe Engineers, LLC. Total Amount Not To Exceed: \$540,000.00.<br>5/28/2024 Board of Commissioners approved substitute                            | Voted: Absent |
| <b>2024-0604</b> | Commission District(s): All Commission Districts<br>Appointment to the DeKalb County Historic Preservation Commission - Mr. Joe Rothwell<br>5/14/2024 Board of Commissioners deferred substitute  | Voted: Yes    |
|                  | Commission District(s): All Commission Districts<br>Appointment to the DeKalb County Historic Preservation Commission - Mr. Joe Rothwell<br>5/28/2024 Board of Commissioners deferred   | Voted: Absent |
|                  | Commission District(s): All Commission Districts<br>Appointment to the DeKalb County Historic Preservation Commission - Mr. Joe Rothwell<br>6/11/2024 Board of Commissioners approved   | Voted: Yes    |

---

**File Number Title**

---

**2024-0605** Commission District(s): All Commission Districts  
Allocation of \$150,000 to sponsor the 2024 Decatur Book Festival.  
5/14/2024 Board of Commissioners approved Voted: Yes

**2024-0607** Commission District(s): All  
CO- Change Order No. 9 to Contract No. 1070633 End User Computing (Statewide Contract):  
for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase  
from the competitively let Statewide Contract (SWC) No. 99999-SPD0000161-0004 to purchase  
additional equipment to supply remote workers with laptops and peripherals such as docks.  
This request seeks to increase contract funds and extend term through June 02, 2025. Amount  
Not To Exceed \$2,500,000.00.  
5/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

Commission District(s): All  
CO- Change Order No. 9 to Contract No. 1070633 End User Computing (Statewide Contract):  
for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase  
from the competitively let Statewide Contract (SWC) No. 99999-SPD0000161-0004 to purchase  
additional equipment to supply remote workers with laptops and peripherals such as docks.  
This request seeks to increase contract funds and extend term through June 02, 2025. Amount  
Not To Exceed \$2,500,000.00.  
5/28/2024 Board of Commissioners approved Voted: Absent

**2024-0608** Commission District(s): ALL  
REN - Contract Nos.: 1296353, 1296358, 1296360, 1295907, 1296448, 1295914, 1296454,  
1296417, 1296362, 1296020, 1296458, 1321602, 1296027, 1296365, 1296467, 1296559,  
1296815, 1296651, 1295939, 1298227, 1296826, 1296828, 1295932, 1296472, 1295979,  
1295933, 1296529, 1295934, 1295945, 1296668, 1295952, 1296803, 1296574, 1295957,  
1296535, 1296957, 1296434, 1295975, 1300505, 1295981, 1296971, 1296829, 1295992,  
1295997, 1296000, 1295994 and 1296008 Parts for Vehicles and Off-Road Equipment (Annual  
Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management, Police  
Services, and the Department of Fire & Rescue. These contracts consist of repair parts for all  
types of vehicles and equipment. This request seeks to exercise the 2nd renewal option  
through June 30, 2025. This request also seeks to reserve the right to transfer funds between  
contracts based on Department needs. Awarded to below listed 47 vendors. Total Amount Not  
To Exceed: \$7,325,000.00.  
6/4/2024 OPS-County Operations recommended for deferral Voted: Absent  
Committee

---

**File Number Title**

---

**2024-0608** Commission District(s): ALL

REN - Contract Nos.: 1296353, 1296358, 1296360, 1295907, 1296448, 1295914, 1296454, 1296417, 1296362, 1296020, 1296458, 1321602, 1296027, 1296365, 1296467, 1296559, 1296815, 1296651, 1295939, 1298227, 1296826, 1296828, 1295932, 1296472, 1295979, 1295933, 1296529, 1295934, 1295945, 1296668, 1295952, 1296803, 1296574, 1295957, 1296535, 1296957, 1296434, 1295975, 1300505, 1295981, 1296971, 1296829, 1295992, 1295997, 1296000, 1295994 and 1296008 Parts for Vehicles and Off-Road Equipment (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management, Police Services, and the Department of Fire & Rescue. These contracts consist of repair parts for all types of vehicles and equipment. This request seeks to exercise the 2nd renewal option through June 30, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs. Awarded to below listed 47 vendors. Total Amount Not To Exceed: \$7,325,000.00.

6/11/2024 Board of Commissioners deferred to the next meeting Voted: Yes

## Commission District(s): ALL

REN - Contract Nos.: 1296353, 1296358, 1296360, 1295907, 1296448, 1295914, 1296454, 1296417, 1296362, 1296020, 1296458, 1321602, 1296027, 1296365, 1296467, 1296559, 1296815, 1296651, 1295939, 1298227, 1296826, 1296828, 1295932, 1296472, 1295979, 1295933, 1296529, 1295934, 1295945, 1296668, 1295952, 1296803, 1296574, 1295957, 1296535, 1296957, 1296434, 1295975, 1300505, 1295981, 1296971, 1296829, 1295992, 1295997, 1296000, 1295994 and 1296008 Parts for Vehicles and Off-Road Equipment (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management, Police Services, and the Department of Fire & Rescue. These contracts consist of repair parts for all types of vehicles and equipment. This request seeks to exercise the 2nd renewal option through June 30, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs. Awarded to below listed 47 vendors. Total Amount Not To Exceed: \$7,325,000.00.

6/20/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

REN - Contract Nos.: 1296353, 1296358, 1296360, 1295907, 1296448, 1295914, 1296454, 1296417, 1296362, 1296020, 1296458, 1321602, 1296027, 1296365, 1296467, 1296559, 1296815, 1296651, 1295939, 1298227, 1296826, 1296828, 1295932, 1296472, 1295979, 1295933, 1296529, 1295934, 1295945, 1296668, 1295952, 1296803, 1296574, 1295957, 1296535, 1296957, 1296434, 1295975, 1300505, 1295981, 1296971, 1296829, 1295992, 1295997, 1296000, 1295994 and 1296008 Parts for Vehicles and Off-Road Equipment (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management, Police Services, and the Department of Fire & Rescue. These contracts consist of repair parts for all types of vehicles and equipment. This request seeks to exercise the 2nd renewal option through June 30, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs. Awarded to below listed 47 vendors. Total Amount Not To Exceed: \$7,325,000.00.

6/25/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

**2024-0611** Commission District(s): ALL  
RFP - Request for Proposals No. 24-500669 Neighborhood Stabilization Program (NSP-1) Implementation: for use by the Department of Community Development (CD). Consists of acquiring, rehabilitating, and selling DeKalb residential properties. Recommend award to the highest scoring proposer: National Property Institute LLC. Amount Not To Exceed: \$6,000,000.00.  
6/11/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
RFP - Request for Proposals No. 24-500669 Neighborhood Stabilization Program (NSP-1) Implementation: for use by the Department of Community Development (CD). Consists of acquiring, rehabilitating, and selling DeKalb residential properties. Recommend award to the highest scoring proposer: National Property Institute LLC. Amount Not To Exceed: \$6,000,000.00.  
6/25/2024 Board of Commissioners approved Voted: Yes

**2024-0612** Commission District(s): District 5  
An Item to Allocate \$200,000 of SPLOST II Funds, Reserved for Appropriation for District 5 Appropriation for Outdoor Infrastructure Upgrades at Lou Walker Senior Center.  
5/14/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0613** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1256091 Quick Insertion Valves (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the installation and replacement of quick insertion valves as a regular part of maintenance and repair operations for various waterlines. This request seeks to increase the contract scope of work and term through December 31, 2025. Additional line items are added for high-pressure insertion, using existing contract funds. Awarded to F.M. Shelton, Inc.  
5/22/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1256091 Quick Insertion Valves (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the installation and replacement of quick insertion valves as a regular part of maintenance and repair operations for various waterlines. This request seeks to increase the contract scope of work and term through December 31, 2025. Additional line items are added for high-pressure insertion, using existing contract funds. Awarded to F.M. Shelton, Inc.  
5/28/2024 Board of Commissioners approved Voted: Absent

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1256091 Quick Insertion Valves (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the installation and replacement of quick insertion valves as a regular part of maintenance and repair operations for various waterlines. This request seeks to increase the contract scope of work and term through December 31, 2025. Additional line items are added for high-pressure insertion, using existing contract funds. Awarded to F.M. Shelton, Inc.  
5/28/2024 Board of Commissioners approved Voted: Absent

---

**File Number Title**

---

- 2024-0614** Commission District(s): All  
REN - Contract No. 1313812 Clean Energy Transportation Transition Plan (Annual Contract - 1st Renewal of 3 Options to Renew): for use by the Board of Commissioners (BOC). This contract consists of providing professional consultant services to develop a Transition Plan for Clean Energy and Clean Transportation powering of the County's needs by 2050. This request is to exercise the 1st renewal option through June 30, 2025. Awarded to Southface Energy Institute, Inc. Amount Not To Exceed: \$181,737.05.
- 5/22/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee
- Commission District(s): All  
REN - Contract No. 1313812 Clean Energy Transportation Transition Plan (Annual Contract - 1st Renewal of 3 Options to Renew): for use by the Board of Commissioners (BOC). This contract consists of providing professional consultant services to develop a Transition Plan for Clean Energy and Clean Transportation powering of the County's needs by 2050. This request is to exercise the 1st renewal option through June 30, 2025. Awarded to Southface Energy Institute, Inc. Amount Not To Exceed: \$181,737.05.
- 5/28/2024 Board of Commissioners approved Voted: Absent
- 2024-0615** Commission District(s): All  
Acceptance of \$400,000 from the Georgia Department of Transportation (GDOT) for Design of Traffic Signal Operations and Technology Improvements
- 5/22/2024 PWI-Public Works & recommended for approval. Voted: Absent  
Infrastructure Committee
- Commission District(s): All  
Acceptance of \$400,000 from the Georgia Department of Transportation (GDOT) for Design of Traffic Signal Operations and Technology Improvements
- 5/28/2024 Board of Commissioners approved Voted: Absent
- 2024-0616** Commission District(s): All Commission Districts  
Appropriation of \$24,000 from the 2024 District 2 Youth Reserve Funding for the DeKalb Police Athletic League (PAL) Inc. PLUS Programming for the Female Empowerment and Swimming
- 5/28/2024 Board of Commissioners approved Voted: Absent
- 2024-0617** Commission District(s): All Districts  
FY 22 State Criminal Alien Assistance Program (SCAAP) Award
- 5/28/2024 Board of Commissioners approved Voted: Absent
- 2024-0620** Commission District(s): ALL  
CO - Change Order No. 2 to Contract Nos.: 1297340, 1297343, 1297344, 1297345 and 1297347 Vehicle Mounted GPS Devices: for use by Public Works - Fleet Management (Fleet), Roads and Drainage (R&D), Sanitation, DeKalb County Code Compliance Administration (DKCCA), and the Department of Watershed Management (DWM). These contracts consist of purchasing off the competitively let Georgia Technology Authority (GTA) Contract No. 9800-GTA794-V and the Sourcewell Cooperative Agreement No. 020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. This request seeks to increase contract funds and term through June 30, 2025. Awarded to Verizon Wireless. Amount Not To Exceed: \$228,389.00.
- 6/4/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee

---

**File Number Title**

---

- 2024-0620** Commission District(s): ALL  
CO - Change Order No. 2 to Contract Nos.: 1297340, 1297343, 1297344, 1297345 and 1297347 Vehicle Mounted GPS Devices: for use by Public Works - Fleet Management (Fleet), Roads and Drainage (R&D), Sanitation, DeKalb County Code Compliance Administration (DKCCA), and the Department of Watershed Management (DWM). These contracts consist of purchasing off the competitively let Georgia Technology Authority (GTA) Contract No. 9800-GTA794-V and the Sourcewell Cooperative Agreement No. 020221-NWF to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. This request seeks to increase contract funds and term through June 30, 2025. Awarded to Verizon Wireless. Amount Not To Exceed: \$228,389.00.  
6/11/2024 Board of Commissioners approved Voted: Yes
- 2024-0621** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1254433 Secured Signing Enterprise Plan (Three (3) Year Contract) [Sole Source Purchase]: for use by the Department of Innovation and Technology (DoIT). This contract consists of a customized electronic cloud-based digital signature solution that allows the County to sign and complete documents online. This request seeks to increase the contract funds and term through July 12, 2026. Awarded to Secured Signing Ltd. Amount Not To Exceed: \$94,350.00.  
6/20/2024 OPS-County Operations Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1254433 Secured Signing Enterprise Plan (Three (3) Year Contract) [Sole Source Purchase]: for use by the Department of Innovation and Technology (DoIT). This contract consists of a customized electronic cloud-based digital signature solution that allows the County to sign and complete documents online. This request seeks to increase the contract funds and term through July 12, 2026. Awarded to Secured Signing Ltd. Amount Not To Exceed: \$94,350.00.  
6/25/2024 Board of Commissioners approved Voted: Yes
- 2024-0622** Commission District(s): 5 and 7  
CSX Railroad Preliminary Engineering Phase Services for Redan Road at South Stone Mountain Lithonia Road Traffic Signal  
5/22/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent
- Commission District(s): 5 and 7  
CSX Railroad Preliminary Engineering Phase Services for Redan Road at South Stone Mountain Lithonia Road Traffic Signal  
5/28/2024 Board of Commissioners approved Voted: Absent
- 2024-0623** Commission District(s): ALL  
REN - Contract No. 1303313 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers, and Roll-Off Containers (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of supplying commercial containers for the roll-off and commercial services. This request seeks to exercise the 2nd renewal option through August 31, 2025. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$250,000.00.  
6/4/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent

---

**File Number Title**

---

- 2024-0623** Commission District(s): ALL  
REN - Contract No. 1303313 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers, and Roll-Off Containers (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of supplying commercial containers for the roll-off and commercial services. This request seeks to exercise the 2nd renewal option through August 31, 2025. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$250,000.00.  
6/11/2024 Board of Commissioners approved Voted: Yes
- 2024-0625** Commission District(s): ALL  
REN - Contract No. 1303265 Steel Bottoms & Top Lids (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation (Sanitation). This contract consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. This request seeks to exercise the 2nd renewal option through August 31, 2025. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$150,000.00  
6/4/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Absent
- Commission District(s): ALL  
REN - Contract No. 1303265 Steel Bottoms & Top Lids (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation (Sanitation). This contract consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. This request seeks to exercise the 2nd renewal option through August 31, 2025. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$150,000.00  
6/11/2024 Board of Commissioners approved Voted: Yes
- 2024-0626** COMMISSION DISTRICT(S): Commission District 04 Super District 07  
Application of Dr. Claudette Spencer to rezone property from R-75 (Residential Medium Lot-75) zoning district To MR-1 (Medium Density Residential-1 zoning district to allow for an adult day care facility, at 911 Mountain View Drive.  
7/25/2024 Board of Commissioners - Zoning Meeting deferred for two full cycles Voted: Yes
- COMMISSION DISTRICT(S): Commission District 04 Super District 07  
Application of Dr. Claudette Spencer to rezone property from R-75 (Residential Medium Lot-75) zoning district To MR-1 (Medium Density Residential-1 zoning district to allow for an adult day care facility, at 911 Mountain View Drive.  
11/21/2024 Board of Commissioners - Zoning Meeting approved Voted: Yes
- 2024-0627** Commission District(s): 5 & 7  
Traffic Calming Petition - Forest Lake Parkway off Turner Hill Road. No Cost to County.  
6/11/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-0628** COMMISSION DISTRICT(S): Commission District 04 Super District 07  
Application of Ekwy Love for a Special Land Use Permit (Slup) to Allow an In-Home Child Day Care for Up to Six (6) in the RSM (Small Lot Residential Mix) Zoning District, At 498 Crestwood Court.  
7/25/2024 Board of Commissioners - deferred for 30 days Voted: Yes  
Zoning Meeting
- COMMISSION DISTRICT(S): Commission District 04 Super District 07  
Application of Ekwy Love for a Special Land Use Permit (Slup) to Allow an In-Home Child Day Care for Up to Six (6) in the RSM (Small Lot Residential Mix) Zoning District, At 498 Crestwood Court.  
8/27/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-0629** COMMISSION DISTRICT(S): Commission District 05 Super District 07  
Application of Battle Law, P.C. for a major modification of zoning conditions pursuant to CZ-77077 to allow the construction of a convenience store with fuel pumps in the C-2 (General Commercial) zoning district, at 6061 Redan Road.  
7/25/2024 Board of Commissioners - withdrawn without prejudice Voted: Yes  
Zoning Meeting
- 2024-0630** COMMISSION DISTRICT(S): Commission District 05 Super District 07  
Application of Valrie Kong-Quee to rezone property from R-100 (Residential Medium Lot-100) zoning district to C-1 (Local Commercial) zoning district to allow for an administrative office associated with a landscaping business, at 1422 Rock Chapel Road.  
7/25/2024 Board of Commissioners - deferred for a full cycle Voted: Yes  
Zoning Meeting
- COMMISSION DISTRICT(S): Commission District 05 Super District 07  
Application of Valrie Kong-Quee to rezone property from R-100 (Residential Medium Lot-100) zoning district to C-1 (Local Commercial) zoning district to allow for an administrative office associated with a landscaping business, at 1422 Rock Chapel Road.  
11/21/2024 Board of Commissioners - approved with conditions Voted: Yes  
Zoning Meeting
- 2024-0631** COMMISSION DISTRICT(S): Commission District 04 Super District 06  
Application of Wilhemina Bestman for a Special Land Use Permit (SLUP) to allow for a late-night establishment in the C-1 (Local Commercial) zoning district, at 5439 Memorial Drive.  
7/25/2024 Board of Commissioners - approved with conditions Voted: Yes  
Zoning Meeting
- 2024-0632** COMMISSION DISTRICT(S): Commission District 02 Super District 06  
Application of Fifth Third Bank c/o Dillard Sellers for a Special Land Use Permit (SLUP) to allow for a drive through for a bank in the C-1 (Local Commercial) zoning district, at 2933 North Druid Hills Road.  
7/25/2024 Board of Commissioners - deferred to the next meeting Voted: Yes  
Zoning Meeting

---

**File Number Title**

---

|                  |   |            |  |                              |            |
|------------------|---|------------|--|------------------------------|------------|
| <b>2024-0632</b> | COMMISSION DISTRICT(S): Commission District 02 Super District 06<br>Application of Fifth Third Bank c/o Dillard Sellers for a Special Land Use Permit (SLUP) to allow for a drive through for a bank in the C-1 (Local Commercial) zoning district, at 2933 North Druid Hills Road.   | 8/13/2024  | Board of Commissioners                     | deferred to the next meeting | Voted: Yes |
|                  | COMMISSION DISTRICT(S): Commission District 02 Super District 06<br>Application of Fifth Third Bank c/o Dillard Sellers for a Special Land Use Permit (SLUP) to allow for a drive through for a bank in the C-1 (Local Commercial) zoning district, at 2933 North Druid Hills Road.   | 8/27/2024  | Board of Commissioners                     | approved with conditions     | Voted: Yes |
|                  | COMMISSION DISTRICT(S): Commission District 02 Super District 06<br>Application of Fifth Third Bank c/o Dillard Sellers for a Special Land Use Permit (SLUP) to allow for a drive through for a bank in the C-1 (Local Commercial) zoning district, at 2933 North Druid Hills Road.   | 8/27/2024  | Board of Commissioners                     | reconsidered                 | Voted: Yes |
|                  | COMMISSION DISTRICT(S): Commission District 02 Super District 06<br>Application of Fifth Third Bank c/o Dillard Sellers for a Special Land Use Permit (SLUP) to allow for a drive through for a bank in the C-1 (Local Commercial) zoning district, at 2933 North Druid Hills Road.   | 8/27/2024  | Board of Commissioners                     | approved with conditions     | Voted: Yes |
| <b>2024-0633</b> | COMMISSION DISTRICT(S): Commission District 03 Super District 07<br>Application of Cultivate Community c/o Battle Law, P.C. to rezone property from R-100 (Residential Medium Lot-100) zoning district to RSM (Small Lot Residential Mix) zoning district to allow for the construction of up to sixty-four (64) single-family, attached dwellings, at 5370, 5384 and 5378 Flat Shoals Parkway. | 7/25/2024  | Board of Commissioners -<br>Zoning Meeting | deferred for two full cycles | Voted: Yes |
|                  | COMMISSION DISTRICT(S): Commission District 03 Super District 07<br>Application of Cultivate Community c/o Battle Law, P.C. to rezone property from R-100 (Residential Medium Lot-100) zoning district to RSM (Small Lot Residential Mix) zoning district to allow for the construction of up to sixty-four (64) single-family, attached dwellings, at 5370, 5384 and 5378 Flat Shoals Parkway. | 11/21/2024 | Board of Commissioners -<br>Zoning Meeting | deferred for two full cycles | Voted: Yes |
| <b>2024-0634</b> | COMMISSION DISTRICT(S): Commission District 02 Super District 06<br>Application of Sky Lounge Cafe - Decatur for a Special Land Use Permit (SLUP) to allow for a late-night establishment in the C-1 (Local Commercial) zoning district, at 1850 Lawrenceville Highway.   | 7/25/2024  | Board of Commissioners -<br>Zoning Meeting | deferred for two full cycles | Voted: Yes |

---

**File Number Title**

---

- 2024-0634** COMMISSION DISTRICT(S): Commission District 02 Super District 06  
Application of Sky Lounge Cafe - Decatur for a Special Land Use Permit (SLUP) to allow for a late-night establishment in the C-1 (Local Commercial) zoning district, at 1850 Lawrenceville Highway.  
11/21/2024 Board of Commissioners - denied Voted: Yes  
Zoning Meeting
- 2024-0635** COMMISSION DISTRICT(S): All Districts  
Application of the Director of Planning & Sustainability for a text amendment relating to campgrounds within residential areas, and for other purposes. The text amendment is county wide.  
7/25/2024 Board of Commissioners - deferred for a full cycle Voted: Yes  
Zoning Meeting
- COMMISSION DISTRICT(S): All Districts  
Application of the Director of Planning & Sustainability for a text amendment relating to campgrounds within residential areas, and for other purposes. The text amendment is county wide.  
11/21/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting
- 2024-0636** Commission District(s): ALL  
CO - Change Order No. 3 to Contract 1279477 Microsoft (MS) Azure SCE Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0006 for the purchase of thirty-six (36) months of Microsoft (MS) Azure SCE service credits to operate the County's business systems and data storage. This request seeks to increase contract funds as the County continues to increase the annual utilization of MS Azure services. Awarded to Dell Marketing, LP. Amount Not To Exceed: \$1,500,840.00.  
6/4/2024 OPS-County Operations recommended for approval. Voted: Absent  
Committee
- Commission District(s): ALL  
CO - Change Order No. 3 to Contract 1279477 Microsoft (MS) Azure SCE Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0006 for the purchase of thirty-six (36) months of Microsoft (MS) Azure SCE service credits to operate the County's business systems and data storage. This request seeks to increase contract funds as the County continues to increase the annual utilization of MS Azure services. Awarded to Dell Marketing, LP. Amount Not To Exceed: \$1,500,840.00.  
6/11/2024 Board of Commissioners approved Voted: Yes
- 2024-0637** Commission District(s): All  
To Convene a Special Called Meeting  
5/7/2024 Special Called Meeting approved Voted: Yes
- 2024-0638** Commission District(s): All  
To Convene an Executive Session  
5/7/2024 Special Called Meeting approved Voted: Yes

---

**File Number Title**

---

|                  |   |  |                                     |                      |
|------------------|---|--|-------------------------------------|----------------------|
| <b>2024-0639</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting<br>5/7/2024  | <i>Special Called Meeting</i>                                | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0640</b> | Commission District(s): all<br>Proposed settlement of Mukesh and Rishu Patel's Ante Litem Notice<br>5/7/2024  | <i>Special Called Meeting</i>                                | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0641</b> | Commission District(s): all<br>Add an item<br>5/7/2024  | <i>Special Called Meeting</i>                                | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0642</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting<br>5/7/2024  | <i>Special Called Meeting</i>                                | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0643</b> | Commission District(s): Commission District 2<br>Appropriation of \$100,000 from District 2 American Rescue Plan (ARP) Funding for Ser Familia to Provide Comprehensive Social, Family, and Mental Health Services and Programming to Spanish-speaking Latinos<br>5/14/2024 | <i>Board of Commissioners</i>                                | <i>deferred</i>                     | <i>Voted: Yes</i>    |
|                  | Commission District(s): Commission District 2<br>Appropriation of \$100,000 from District 2 American Rescue Plan (ARP) Funding for Ser Familia to Provide Comprehensive Social, Family, and Mental Health Services and Programming to Spanish-speaking Latinos<br>5/28/2024 | <i>Board of Commissioners</i>                                | <i>deferred to the next meeting</i> | <i>Voted: Absent</i> |
|                  | Commission District(s): Commission District 2<br>Appropriation of \$100,000 from District 2 American Rescue Plan (ARP) Funding for Ser Familia to Provide Comprehensive Social, Family, and Mental Health Services and Programming to Spanish-speaking Latinos<br>6/11/2024 | <i>Board of Commissioners</i>                                | <i>approved substitute</i>          | <i>Voted: Yes</i>    |
| <b>2024-0645</b> | Commission District(s): All Districts<br>FY23 State Criminal Alien Assistance Program (SCAAP) Award<br>5/28/2024  | <i>Board of Commissioners</i>                                | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0646</b> | Commission District(s): All Districts<br>Minutes for the May 7, 2024, County Operations (OPS) Committee Meeting;<br>5/22/2024   | <i>OPS-County Operations Committee</i>                       | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0647</b> | Commission District(s): All<br>Minutes for the May 7, 2024, Employee Relations and Public Safety Committee Meeting<br>5/22/2024   | <i>ERPS-Employee Relations &amp; Public Safety Committee</i> | <i>approved</i>                     | <i>Voted: Absent</i> |



---

**File Number Title**

---

**2024-0648** Commission District(s): ALL  
Minutes for the April 16, 2024, Special Called Public Works and Infrastructure Committee Meeting  
5/22/2024 PWI-Public Works & approved Voted: Absent  
Infrastructure Committee

**2024-0649** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1335674 Licensing, Maintenance, and Support Services for Cityworks (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of support and updates for the Cityworks software currently used for public asset and work management solutions. This request seeks to increase the contract funds and term through August 17, 2029. Awarded to Azteca Systems, LLC. Amount Not to Exceed: \$1,279,205.74.  
6/20/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1335674 Licensing, Maintenance, and Support Services for Cityworks (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of support and updates for the Cityworks software currently used for public asset and work management solutions. This request seeks to increase the contract funds and term through August 17, 2029. Awarded to Azteca Systems, LLC. Amount Not to Exceed: \$1,279,205.74.  
6/25/2024 Board of Commissioners approved Voted: Yes

**2024-0650** Commission District(s): ALL  
CA - Cooperative Agreement for Fire Fighting Equipment (National Purchasing Partners Government/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910): for use by Fire Rescue Services (FR). Consists of piggybacking off the competitively let NPP Contract to purchase and install three (3) Artic Compressors and Equipment Accessories. Awarded to Ten-8 Fire & Safety, LLC. Amount Not To Exceed: \$206,852.04.  
6/4/2024 ERPS-Employee Relations & recommended for approval. Voted: Absent  
Public Safety Committee

Commission District(s): ALL  
CA - Cooperative Agreement for Fire Fighting Equipment (National Purchasing Partners Government/League of Oregon Cities (NPP/LOC) Contract No. PS20050-1910): for use by Fire Rescue Services (FR). Consists of piggybacking off the competitively let NPP Contract to purchase and install three (3) Artic Compressors and Equipment Accessories. Awarded to Ten-8 Fire & Safety, LLC. Amount Not To Exceed: \$206,852.04.  
6/11/2024 Board of Commissioners approved Voted: Absent

**2024-0651** Commission District(s): 1& 6  
LB - Invitation No. 23-101624 Vehicle Movement Area Transponders (VMAT) (Multi-Year Contract): for use by DeKalb Peachtree Airport. Consists of the installation, support, and maintenance for Vehicle Movement Area Transponders (VMAT) for airport vehicles. Recommend award to the lowest, responsive and responsible bidder. PASSUR Aerospace. Amount Not To Exceed: \$137,060.00.  
6/27/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

---

**File Number Title**

---

|                  |  |           |  |                      |               |
|------------------|--|-----------|--|----------------------|---------------|
| <b>2024-0651</b> | Commission District(s): 1& 6<br>LB - Invitation No. 23-101624 Vehicle Movement Area Transponders (VMAT) (Multi-Year Contract): for use by DeKalb Peachtree Airport. Consists of the installation, support, and maintenance for Vehicle Movement Area Transponders (VMAT) for airport vehicles. Recommend award to the lowest, responsive and responsible bidder. PASSUR Aerospace. Amount Not To Exceed: \$137,060.00. | 7/9/2024  | Board of Commissioners                     | approved             | Voted: Yes    |
| <b>2024-0652</b> | COMMISSION DISTRICT(S): All Districts<br>Application of the Director of Planning & Sustainability for a text amendment relating to electric vehicle charging stations, and for other purposes. The text amendment is county wide..   | 7/25/2024 | Board of Commissioners -<br>Zoning Meeting | deferred for 30 days | Voted: Yes    |
|                  | COMMISSION DISTRICT(S): All Districts<br>Application of the Director of Planning & Sustainability for a text amendment relating to electric vehicle charging stations, and for other purposes. The text amendment is county wide..   | 8/27/2024 | Board of Commissioners                     | approved substitute  | Voted: Yes    |
| <b>2024-0653</b> | Commission District(s): All<br>Acceptance of funds from the Atlanta Regional Commission for DeKalb Senior Services for SFY 2025  | 6/11/2024 | Board of Commissioners                     | deferred             | Voted: Yes    |
|                  | Commission District(s): All<br>Acceptance of funds from the Atlanta Regional Commission for DeKalb Senior Services for SFY 2025  | 6/25/2024 | Board of Commissioners                     | approved             | Voted: Yes    |
| <b>2024-0654</b> | Commission District(s): All<br>Approval of the Minutes of the Board of Commissioners Meeting of May 14, 2024   | 5/28/2024 | Board of Commissioners                     | approved             | Voted: Absent |
| <b>2024-0657</b> | Commission District(s): District 4<br>Transfer \$27,300.00 of District 4 2024 Reserve for Appropriation funds to Human Services Department for Memory Café programming at East Central DeKalb Community and Senior Center  | 5/28/2024 | Board of Commissioners                     | approved             | Voted: Absent |
| <b>2024-0658</b> | Commission District(s): District 4<br>Transfer \$2,000.00 of District 4 2024 Reserve for Appropriation funds to Delta Life Development Center, Inc   | 5/28/2024 | Board of Commissioners                     | approved             | Voted: Absent |
| <b>2024-0659</b> | Commission District(s): All<br>Approval of Minutes for the May 22, 2024 Committee of the Whole Meeting   | 5/28/2024 | Board of Commissioners                     | approved             | Voted: Absent |

| File Number      | Title   |           |  |  |
|------------------|---|-----------|--|--|
| <b>2024-0660</b> | Commission District(s): All<br>Add an Item  | 5/14/2024 | Board of Commissioners                               | approved<br>Voted: Yes                     |
| <b>2024-0661</b> | Commission District(s): All Districts<br>Summer Food Services Program 2024  | 5/14/2024 | Board of Commissioners                               | approved<br>Voted: Yes                     |
| <b>2024-0663</b> | Commission District(s): District 2<br>A Resolution Adopting a Contextualization Statement for the Relic Cannon Previously<br>Removed from the Decatur Square  | 5/28/2024 | Board of Commissioners                               | deferred<br>Voted: Absent                  |
|                  | Commission District(s): District 2<br>A Resolution Adopting a Contextualization Statement for the Relic Cannon Previously<br>Removed from the Decatur Square  | 6/25/2024 | Board of Commissioners                               | deferred to the next meeting<br>Voted: Yes |
|                  | Commission District(s): District 2<br>A Resolution Adopting a Contextualization Statement for the Relic Cannon Previously<br>Removed from the Decatur Square  | 7/9/2024  | Board of Commissioners                               | deferred to the next meeting<br>Voted: Yes |
|                  | Commission District(s): District 2<br>A Resolution Adopting a Contextualization Statement for the Relic Cannon Previously<br>Removed from the Decatur Square  | 7/23/2024 | Board of Commissioners                               | deferred substitute<br>Voted: Yes          |
|                  | Commission District(s): District 2<br>A Resolution Adopting a Contextualization Statement for the Relic Cannon Previously<br>Removed from the Decatur Square  | 8/13/2024 | Board of Commissioners                               | deferred<br>Voted: Yes                     |
|                  | Commission District(s): District 2<br>A Resolution Adopting a Contextualization Statement for the Relic Cannon Previously<br>Removed from the Decatur Square  | 9/24/2024 | Board of Commissioners                               | approved substitute<br>Voted: Yes          |
| <b>2024-0664</b> | Commission District(s): ALL<br>LB - Invitation No. 24-101641 Helicopter Maintenance and Repair Service (Annual Contract with<br>4 Options to Renew): for use by Police Services (PS). Consists of providing helicopter repair<br>and maintenance services for existing County helicopters. Recommend award to the sole<br>responsive and responsible bidder: Rotor Resources, LLC. Amount Not To Exceed:<br>\$600,000.00. | 6/4/2024  | ERPS-Employee Relations &<br>Public Safety Committee | recommended for approval.<br>Voted: Absent |

---

**File Number Title**

---

**2024-0664** Commission District(s): ALL

LB - Invitation No. 24-101641 Helicopter Maintenance and Repair Service (Annual Contract with 4 Options to Renew): for use by Police Services (PS). Consists of providing helicopter repair and maintenance services for existing County helicopters. Recommend award to the sole responsive and responsible bidder: Rotor Resources, LLC. Amount Not To Exceed: \$600,000.00.

6/11/2024 Board of Commissioners approved Voted: Absent

**2024-0665** Commission District(s): ALL

RFP - Request for Proposals No. 24-500664 Standby Mechanical Engineering and Energy Support Services (Multiyear): for use by the Department of Facilities Management (FM). Consists of providing quality mechanical engineering and energy engineering design support, assessments, and consultations to ensure that the County's infrastructure and facilities operate at peak efficiency. Recommend award to the highest scoring proposers: S.L. King & Associates, Spellman & Associates, Inc., and TLC Engineering Solutions. Total Amount Not To Exceed: \$3,000,000.00.

6/4/2024 OPS-County Operations Committee recommended for deferral Voted: Absent

## Commission District(s): ALL

RFP - Request for Proposals No. 24-500664 Standby Mechanical Engineering and Energy Support Services (Multiyear): for use by the Department of Facilities Management (FM). Consists of providing quality mechanical engineering and energy engineering design support, assessments, and consultations to ensure that the County's infrastructure and facilities operate at peak efficiency. Recommend award to the highest scoring proposers: S.L. King & Associates, Spellman & Associates, Inc., and TLC Engineering Solutions. Total Amount Not To Exceed: \$3,000,000.00.

6/11/2024 Board of Commissioners deferred to the next meeting Voted: Yes

## Commission District(s): ALL

RFP - Request for Proposals No. 24-500664 Standby Mechanical Engineering and Energy Support Services (Multiyear): for use by the Department of Facilities Management (FM). Consists of providing quality mechanical engineering and energy engineering design support, assessments, and consultations to ensure that the County's infrastructure and facilities operate at peak efficiency. Recommend award to the highest scoring proposers: S.L. King & Associates, Spellman & Associates, Inc., and TLC Engineering Solutions. Total Amount Not To Exceed: \$3,000,000.00.

6/20/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

RFP - Request for Proposals No. 24-500664 Standby Mechanical Engineering and Energy Support Services (Multiyear): for use by the Department of Facilities Management (FM). Consists of providing quality mechanical engineering and energy engineering design support, assessments, and consultations to ensure that the County's infrastructure and facilities operate at peak efficiency. Recommend award to the highest scoring proposers: S.L. King & Associates, Spellman & Associates, Inc., and TLC Engineering Solutions. Total Amount Not To Exceed: \$3,000,000.00.

6/25/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0667** Commission District(s): All  
To Adjourn the Board of Commissioners Meeting of May 14, 2024  
5/14/2024 Board of Commissioners approved Voted: Yes

**2024-0668** Commission District(s): All  
CA - Cooperative Agreement for Copiers and Printers (Omnia Partners/Region 4 Education Service Center (ESC) -TX Contract No. R191104) [Omnia/Region 4 ESC]: for use by the Department of Innovation and Technology (DoIT). Consists of purchasing from the competitively let Omnia/Region 4 ESC contract for forty-eight (48) months of leased Xerox managed print services. Awarded to Xerox Corporation. Amount Not To Exceed: \$3,620,559.36.  
7/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
CA - Cooperative Agreement for Copiers and Printers (Omnia Partners/Region 4 Education Service Center (ESC) -TX Contract No. R191104) [Omnia/Region 4 ESC]: for use by the Department of Innovation and Technology (DoIT). Consists of purchasing from the competitively let Omnia/Region 4 ESC contract for forty-eight (48) months of leased Xerox managed print services. Awarded to Xerox Corporation. Amount Not To Exceed: \$3,620,559.36.  
7/22/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

Commission District(s): All  
CA - Cooperative Agreement for Copiers and Printers (Omnia Partners/Region 4 Education Service Center (ESC) -TX Contract No. R191104) [Omnia/Region 4 ESC]: for use by the Department of Innovation and Technology (DoIT). Consists of purchasing from the competitively let Omnia/Region 4 ESC contract for forty-eight (48) months of leased Xerox managed print services. Awarded to Xerox Corporation. Amount Not To Exceed: \$3,620,559.36.  
7/23/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0670** Commission District(s): 3 and 7  
Rename Shoal Creek III Park to John Evans Legacy Park  
6/25/2024 Board of Commissioners deferred Voted: Yes

**2024-0672** Commission District(s): ALL  
LB - Invitation No. 24-101654 Uniforms for DeKalb County Marshal's Office (Annual Contract with 2 Options to Renew): for use by the Marshal's Office. Consists of providing uniforms for the Marshal's Office personnel. Recommend award to the lowest, responsive, and responsible bidders: Dana Safety Supply, and Galls LLC. Total Amount Not To Exceed: \$160,000.00.  
7/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
LB - Invitation No. 24-101654 Uniforms for DeKalb County Marshal's Office (Annual Contract with 2 Options to Renew): for use by the Marshal's Office. Consists of providing uniforms for the Marshal's Office personnel. Recommend award to the lowest, responsive, and responsible bidders: Dana Safety Supply, and Galls LLC. Total Amount Not To Exceed: \$160,000.00.  
7/23/2024 Board of Commissioners approved Voted: Absent

---

**File Number Title**

---

**2024-0673** Commission District(s): ALL

CO - Change Order No. 1 to Contract No.: 1269307 Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request is to increase funds to add the Department of Roads and Drainage (R&D) to the contract. Awarded to: Diversified Environmental Management, Inc. Amount Not To Exceed: \$500,000.00.

6/27/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No.: 1269307 Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request is to increase funds to add the Department of Roads and Drainage (R&D) to the contract. Awarded to: Diversified Environmental Management, Inc. Amount Not To Exceed: \$500,000.00.

7/9/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-0675** Commission District(s): All

Proposed approval of the First Amendment to the Rental Agreement for certain property located at 2994 Turner Hill Road, Stonecrest, Georgia 30038, consisting of approximately 155,000 square feet of space, tax parcel identification number 16 183 01 006, owned by the Urban Redevelopment Agency of the City of Stonecrest (the "URA"), for use as an advance voting location and warehouse to facilitate County voter registrations and elections operations through the current election cycle and/or other essential County activities. The proposed First Amendment to the Rental Agreement extends the term until January 2, 2025.

5/28/2024 *Board of Commissioners* *approved* *Voted: Absent*

**2024-0676** Commission District(s): 1&6

CO - Changer Order No. 2 to Contract No. 1337922 Noise Operations and Monitoring System (NOMS) with Installation of New NMT, Including Flight Tracking and Complaint Management Software and NOMS Service and Maintenance at DeKalb Peachtree Airport (Multi-Year Agreement): for use by DeKalb Peachtree Airport (Airport). This contract consists of providing the purchase, installation, and maintenance of four (4) NOMS and NMTS systems. This request seeks to increase contract funds. Awarded to PASSUR Aerospace, Inc. Amount Not To Exceed: \$57,931.32.

6/4/2024 *OPS-County Operations Committee* *recommended for approval.* *Voted: Absent*

## Commission District(s): 1&amp;6

CO - Changer Order No. 2 to Contract No. 1337922 Noise Operations and Monitoring System (NOMS) with Installation of New NMT, Including Flight Tracking and Complaint Management Software and NOMS Service and Maintenance at DeKalb Peachtree Airport (Multi-Year Agreement): for use by DeKalb Peachtree Airport (Airport). This contract consists of providing the purchase, installation, and maintenance of four (4) NOMS and NMTS systems. This request seeks to increase contract funds. Awarded to PASSUR Aerospace, Inc. Amount Not To Exceed: \$57,931.32.

6/11/2024 *Board of Commissioners* *approved* *Voted: Yes*

---

**File Number Title**

---

**2024-0678** Commission District(s): ALL

CA - Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by Police Services (PS). Consists of purchasing from the competitively let Sourcewell contract for the purchase of forty (40) remote speaker microphones, forty (40) chargers, three hundred (300) batteries, one hundred (100) APX 6000 radios, one hundred (100) single unit chargers, one hundred (100) microphones, one hundred (100) mobile vehicle radios as well as device installation and programming. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$1,167,816.40.

7/22/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

CA - Cooperative Agreement for Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT): for use by Police Services (PS). Consists of purchasing from the competitively let Sourcewell contract for the purchase of forty (40) remote speaker microphones, forty (40) chargers, three hundred (300) batteries, one hundred (100) APX 6000 radios, one hundred (100) single unit chargers, one hundred (100) microphones, one hundred (100) mobile vehicle radios as well as device installation and programming. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$1,167,816.40.

7/23/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0679** Commission District(s): 3 & 6

Traffic Calming Petition - Dawn Drive between Tilson Road and Dawn Court. No Cost to County.

6/25/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0680** Commission District(s): District 5

An Item to Allocate \$50,000 of the District 5 Unrestricted Funds for Appropriation for the Purposes of the District 5 Concert Series

5/28/2024      *Board of Commissioners*      *approved*      *Voted: Absent*

**2024-0681** Commission District(s): All

Approval of Minutes of the Special Called Meeting of May 7, 2024.

6/11/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0682** Commission District(s): ALL

LB - Invitation No. 23-101611, DeKalb County Juvenile Justice Courtroom 2 Buildout (270 Days): for use by the Department of Facilities Management (FM). Consists of the buildout of Courtroom 2 at the Juvenile Justice Center. Recommend award to the lowest, responsive, and responsible bidder: Diversified Construction of Georgia. Amount Not To Exceed: \$1,521,891.00.

6/27/2024      *OPS-County Operations Committee*      *recommended for approval.*      *Voted: Yes*

---

**File Number Title**

---

|                  |   |           |   |                           |               |
|------------------|---|-----------|---|---------------------------|---------------|
| <b>2024-0682</b> | Commission District(s): ALL<br>LB - Invitation No. 23-101611, DeKalb County Juvenile Justice Courtroom 2 Buildout (270 Days): for use by the Department of Facilities Management (FM). Consists of the buildout of Courtroom 2 at the Juvenile Justice Center. Recommend award to the lowest, responsive, and responsible bidder: Diversified Construction of Georgia. Amount Not To Exceed: \$1,521,891.00.  | 7/9/2024  | Board of Commissioners                            | approved                  | Voted: Yes    |
| <b>2024-0683</b> | Commission District(s): ALL<br>CO - Change Order No. 8 to Contract No. 1010560 Computer Aided Dispatch (CAD) System (Multiyear): for use by the Departments of E-911 and Fire Rescue (FR). This contract consists of providing an enhanced CAD system for receiving and responding to the County's emergency 911 calls. This request seeks to add an interface from DeKalb CAD to AMR Imagetrend Record Management System and to add annual support costs for the Rapid SOS interface. Awarded to CentralSquare Technologies (TriTech Software Systems). Amount Not To Exceed: \$46,361.21. | 6/27/2024 | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Voted: Yes    |
|                  | Commission District(s): ALL<br>CO - Change Order No. 8 to Contract No. 1010560 Computer Aided Dispatch (CAD) System (Multiyear): for use by the Departments of E-911 and Fire Rescue (FR). This contract consists of providing an enhanced CAD system for receiving and responding to the County's emergency 911 calls. This request seeks to add an interface from DeKalb CAD to AMR Imagetrend Record Management System and to add annual support costs for the Rapid SOS interface. Awarded to CentralSquare Technologies (TriTech Software Systems). Amount Not To Exceed: \$46,361.21. | 7/9/2024  | Board of Commissioners                            | approved                  | Voted: Yes    |
| <b>2024-0684</b> | Commission District(s): ALL<br>Minutes for the May 22, 2024, Public Works and Infrastructure Committee Meeting  | 6/4/2024  | PWI-Public Works & Infrastructure Committee       | approved                  | Voted: Absent |
| <b>2024-0685</b> | Commission District(s): Commission Districts 3 & 6<br>DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method   | 5/28/2024 | Board of Commissioners                            | taken off table           | Voted: Absent |
|                  | Commission District(s): Commission Districts 3 & 6<br>DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method   | 5/28/2024 | Board of Commissioners                            | approved                  | Voted: Absent |



---

**File Number Title**

---

- 2024-0685** Commission District(s): Commission Districts 3 & 6  
DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method  
5/28/2024 Board of Commissioners *tabled* Voted: Absent
- 2024-0686** Commission District(s): All  
CO - Change Order No. 1 Consent to Assignment of Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D) and the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks consent to assign the contract with Ed Castro Landscape, Inc., and its remaining funds and term, to Mariani Enterprises LLC dba Ed Castro Landscape.  
6/27/2024 PWI-Public Works & Infrastructure Committee *recommended for approval.* Voted: Yes
- Commission District(s): All  
CO - Change Order No. 1 Consent to Assignment of Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D) and the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks consent to assign the contract with Ed Castro Landscape, Inc., and its remaining funds and term, to Mariani Enterprises LLC dba Ed Castro Landscape.  
7/9/2024 Board of Commissioners *approved* Voted: Yes
- 2024-0687** Commission District(s): All  
LB - Invitation No. 24-101640 Pedestrian Crossing on Pleasantdale Road (270 Days): for use by Public Works - Transportation. Consists of the construction of a pedestrian crossing on Pleasantdale Road. Recommend award to the lowest, responsive and responsible bidder: Reedwick, LLC. Amount Not To Exceed: \$469,525.00.  
6/27/2024 PWI-Public Works & Infrastructure Committee *recommended for approval.* Voted: Yes
- Commission District(s): All  
LB - Invitation No. 24-101640 Pedestrian Crossing on Pleasantdale Road (270 Days): for use by Public Works - Transportation. Consists of the construction of a pedestrian crossing on Pleasantdale Road. Recommend award to the lowest, responsive and responsible bidder: Reedwick, LLC. Amount Not To Exceed: \$469,525.00.  
7/9/2024 Board of Commissioners *approved* Voted: Yes
- 2024-0689** Commission District(s): All Districts  
Minutes for the May 22, 2024, Special Called County Operations (OPS) Committee Meeting;  
6/4/2024 OPS-County Operations Committee *approved* Voted: Absent
- 2024-0690** Commission District(s): All  
Minutes for the May 22, 2024, Special Called Employee Relations and Public Safety Committee Meeting  
6/4/2024 ERPS-Employee Relations & Public Safety Committee *approved* Voted: Absent

---

**File Number Title**

---

|                  |   |  |                                     |                      |
|------------------|---|--|-------------------------------------|----------------------|
| <b>2024-0692</b> | Commission District(s): All<br>To Convene a Special Called Meeting<br>5/22/2024   | <i>Special Called Meeting</i>                      | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0693</b> | Commission District(s): All<br>To Convene an Executive Session<br>5/22/2024   | <i>Special Called Meeting</i>                      | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0694</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting<br>5/22/2024   | <i>Special Called Meeting</i>                      | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0695</b> | Commission District(s): all<br>Add an item<br>5/22/2024   | <i>Special Called Meeting</i>                      | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0696</b> | Commission District(s): Commission Districts 3 & 6<br>DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method.<br>5/22/2024 | <i>Special Called Meeting</i>                      | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0697</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting<br>5/22/2024   | <i>Special Called Meeting</i>                      | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0698</b> | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of May 22, 2024.<br>6/11/2024  | <i>Board of Commissioners</i>                      | <i>deferred to the next meeting</i> | <i>Voted: Yes</i>    |
|                  | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of May 22, 2024.<br>6/25/2024  | <i>Board of Commissioners</i>                      | <i>deferred to the next meeting</i> | <i>Voted: Yes</i>    |
|                  | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of May 22, 2024.<br>7/9/2024   | <i>Board of Commissioners</i>                      | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0699</b> | Commission District(s): All<br>Approval of the Minutes of the Board of Commissioners Meeting of May 28, 2024<br>6/25/2024   | <i>Board of Commissioners</i>                      | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0700</b> | Commission District(s): All<br>To Adjourn the Board of Commissioners Zoning Meeting<br>5/23/2024  | <i>Board of Commissioners -<br/>Zoning Meeting</i> | <i>approved</i>                     | <i>Voted: Absent</i> |

| <b>File Number</b> | <b>Title</b>  |                                 |                           |               |
|--------------------|---|---------------------------------|---------------------------|---------------|
| <b>2024-0705</b>   | Reconvene   |                                 |                           |               |
|                    | 5/28/2024   | Board of Commissioners          | approved                  | Voted: Absent |
| <b>2024-0706</b>   | Adjourn   |                                 |                           |               |
|                    | 5/28/2024   | Board of Commissioners          | approved                  | Voted: Absent |
| <b>2024-0707</b>   | Adjourn Executive Session   |                                 |                           |               |
|                    | 5/28/2024   | Board of Commissioners          | approved                  | Voted: Absent |
| <b>2024-0708</b>   | Commission District(s): ALL<br>CA - Cooperative Agreement for Ambulance and Emergency Medical Service Vehicles (Sourcewell No. 122123-DEM): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Contract for five (5) 2024 Ford F-350 ambulance chassis with Type 1 bodies in order to respond to emergency calls throughout the County. Awarded to Ten 8 Fire & Safety, LLC. Amount Not To Exceed: \$1,366,880.00. |                                 |                           |               |
|                    | 6/27/2024   | OPS-County Operations Committee | recommended for approval. | Voted: Yes    |
|                    | Commission District(s): ALL<br>CA - Cooperative Agreement for Ambulance and Emergency Medical Service Vehicles (Sourcewell No. 122123-DEM): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Contract for five (5) 2024 Ford F-350 ambulance chassis with Type 1 bodies in order to respond to emergency calls throughout the County. Awarded to Ten 8 Fire & Safety, LLC. Amount Not To Exceed: \$1,366,880.00. |                                 |                           |               |
|                    | 7/9/2024  | Board of Commissioners          | approved                  | Voted: Yes    |
| <b>2024-0709</b>   | Commission District(s): All<br>Approval of the Minutes of the Board of Commissioners Zoning Meeting of May 23, 2024   |                                 |                           |               |
|                    | 6/11/2024   | Board of Commissioners          | approved                  | Voted: Yes    |
| <b>2024-0710</b>   | Commission District(s): ALL<br>SS - Microsoft Unified Support Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of support services that help minimize downtime in the event an issue occurs and impact the Microsoft environment within the County. Awarded to Microsoft Corporation. Amount Not To Exceed: \$999,627.00.  |                                 |                           |               |
|                    | 6/27/2024   | OPS-County Operations Committee | recommended for approval. | Voted: Yes    |
|                    | Commission District(s): ALL<br>SS - Microsoft Unified Support Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of support services that help minimize downtime in the event an issue occurs and impact the Microsoft environment within the County. Awarded to Microsoft Corporation. Amount Not To Exceed: \$999,627.00.  |                                 |                           |               |
|                    | 7/9/2024  | Board of Commissioners          | approved                  | Voted: Yes    |

---

**File Number Title**

---

- 2024-0713** Commission District(s): All  
CA - Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GA Contract No. 24-6802): for use by the Department of Watershed Management (DWM). Consists of the purchase of services to replace and repair electric motors. Awarded to Cole Technology, Inc. and Tekwell Services, LLC. Total Amount Not To Exceed: \$1,400,000.00.  
7/23/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
CA - Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GA Contract No. 24-6802): for use by the Department of Watershed Management (DWM). Consists of the purchase of services to replace and repair electric motors. Awarded to Cole Technology, Inc. and Tekwell Services, LLC. Total Amount Not To Exceed: \$1,400,000.00.  
7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CA - Cooperative Agreement for Electrical/Mechanical & Electronic Repairs (Cobb County, GA Contract No. 24-6802): for use by the Department of Watershed Management (DWM). Consists of the purchase of services to replace and repair electric motors. Awarded to Cole Technology, Inc. and Tekwell Services, LLC. Total Amount Not To Exceed: \$1,400,000.00.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0714** Commission District(s): All  
Criminal Justice Coordinating Council Grant to the DeKalb County Felony Mental Health Court-\$118,823.00  
6/11/2024 Board of Commissioners approved Voted: Yes
- 2024-0716** Commission District(s): 3 & 6  
A Resolution to Declare County Real Property as Surplus and Authorize its Sale - 1918 Delphine Drive, Decatur, GA, 30032, Parcel Identification Number 15-172-11-050.  
6/20/2024 OPS-County Operations Committee recommended for approval. Voted: Yes
- Commission District(s): 3 & 6  
A Resolution to Declare County Real Property as Surplus and Authorize its Sale - 1918 Delphine Drive, Decatur, GA, 30032, Parcel Identification Number 15-172-11-050.  
6/25/2024 Board of Commissioners approved Voted: Yes
- 2024-0717** Commission District(s): All Commission Districts  
Appropriation of \$10,000 from the 2024 District 2 Youth Reserve for Appropriation for the 4th Annual Boys to Men & Girls to Pearls Summer Camp  
6/11/2024 Board of Commissioners approved Voted: Yes
- 2024-0718** Commission District(s): All Commission Districts  
Grant Acceptance - FY24 High Intensity Drug Trafficking Area (HIDTA) Grant, \$276,156.00  
6/20/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

- 2024-0718** Commission District(s): All Commission Districts  
Grant Acceptance - FY24 High Intensity Drug Trafficking Area (HIDTA) Grant, \$276,156.00  
6/25/2024 Board of Commissioners approved Voted: Yes
- 2024-0719** Commission District(s): All Commission District  
Appropriation of \$10,000 from the 2024 District 2 Reserve for Appropriation to the 2024 STEM Summer Camp June 10 through June 14 in Partnership with Georgia Piedmont Technical College Foundation  
6/11/2024 Board of Commissioners approved Voted: Yes
- 2024-0720** Commission District(s): all  
Creation of a temporary, part-time, grant-funded Cold Case Investigative Program Director position in the District Attorney's Office; no County funds required  
6/11/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): all  
Creation of a temporary, part-time, grant-funded Cold Case Investigative Program Director position in the District Attorney's Office; no County funds required  
6/25/2024 Board of Commissioners approved Voted: Yes
- 2024-0721** Commission District(s): ALL DISTRICTS  
To appropriate \$889,209 of the ARP Interest to DeKalb County Summer Youth Program for the purposes of administering a DeKalb Virtual Career Academy.  
6/25/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL DISTRICTS  
To appropriate \$889,209 of the ARP Interest to DeKalb County Summer Youth Program for the purposes of administering a DeKalb Virtual Career Academy.  
7/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0722** Commission District(s): ALL DISTRICTS  
Approval to transfer up to \$500,000 of Workforce Innovation and Opportunity Act (WIOA) funds from the FY24 Dislocated Worker program to the FY24 Adult program.  
6/25/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL DISTRICTS  
Approval to transfer up to \$500,000 of Workforce Innovation and Opportunity Act (WIOA) funds from the FY24 Dislocated Worker program to the FY24 Adult program.  
7/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0723** Commission District(s): ALL DISTRICTS  
Acceptance of Multiple Federal Workforce Innovation and Opportunity Act (WIOA) Grants - Adult, Dislocated Worker, and Youth for Program Year 2024 from the Technical College System of Georgia not to exceed \$3,193,584.  
6/25/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-0723** Commission District(s): ALL DISTRICTS  
Acceptance of Multiple Federal Workforce Innovation and Opportunity Act (WIOA) Grants - Adult, Dislocated Worker, and Youth for Program Year 2024 from the Technical College System of Georgia not to exceed \$3,193,584.  
7/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0724** Commission District(s): All  
Criminal Justice Coordinating Council Grant to the DeKalb County Adult Felony Drug Court-\$133,804.00  
6/25/2024 Board of Commissioners approved Voted: Yes
- 2024-0725** Commission District(s): ALL  
CA- Cooperative Agreement for Firefighting Apparatus and Fire Service Vehicles (Sourcewell Agreement No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Contract for four (4) Sutphen heavy duty custom pumpers to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,798,924.00  
7/9/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CA- Cooperative Agreement for Firefighting Apparatus and Fire Service Vehicles (Sourcewell Agreement No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Contract for four (4) Sutphen heavy duty custom pumpers to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,798,924.00  
7/22/2024 OPS-County Operations Committee recommended for approval. Voted: Yes
- Commission District(s): ALL  
CA- Cooperative Agreement for Firefighting Apparatus and Fire Service Vehicles (Sourcewell Agreement No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Contract for four (4) Sutphen heavy duty custom pumpers to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,798,924.00  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0726** Commission District(s): ALL  
CA - Cooperative Agreement for Firefighting Apparatus and Fire Service Vehicles (Sourcewell Contract No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Cooperative Contract for two (2) 100 ft. mid-mount aerial ladder trucks to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,057,094.20.  
7/9/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0726** Commission District(s): ALL

CA - Cooperative Agreement for Firefighting Apparatus and Fire Service Vehicles (Sourcewell Contract No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Cooperative Contract for two (2) 100 ft. mid-mount aerial ladder trucks to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,057,094.20.

7/22/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

CA - Cooperative Agreement for Firefighting Apparatus and Fire Service Vehicles (Sourcewell Contract No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Cooperative Contract for two (2) 100 ft. mid-mount aerial ladder trucks to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,057,094.20.

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0727** Commission District(s): ALL

CA - Cooperative Agreement Firefighting Apparatus and Fire Service Vehicles (Sourcewell Contract No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Cooperative Contract for two (2) 100 ft. mid-mount aluminum aerial platform trucks to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,760,276.00.

7/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CA - Cooperative Agreement Firefighting Apparatus and Fire Service Vehicles (Sourcewell Contract No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Cooperative Contract for two (2) 100 ft. mid-mount aluminum aerial platform trucks to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,760,276.00.

7/22/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

CA - Cooperative Agreement Firefighting Apparatus and Fire Service Vehicles (Sourcewell Contract No. 113021-SUT): for use by Public Works-Fleet Management to be used by the Department of Fire & Rescue (FR). This request seeks to purchase from the competitively let Sourcewell Cooperative Contract for two (2) 100 ft. mid-mount aluminum aerial platform trucks to respond to emergency fire calls throughout the County. Awarded to Sutphen Corporation. Amount Not To Exceed: \$4,760,276.00.

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0728** Commission District(s): All Districts

Sanitation Division Annual Residential Services Rate Increase

6/20/2024 PWI-Public Works & recommended for deferral Voted: Yes  
Infrastructure Committee

---

**File Number Title**

---

|                  |   |  |                           |            |
|------------------|---|--|---------------------------|------------|
| <b>2024-0728</b> | Commission District(s): All Districts<br>Sanitation Division Annual Residential Services Rate Increase<br>6/25/2024   | Board of Commissioners                         | deferred                  | Voted: Yes |
|                  | Commission District(s): All Districts<br>Sanitation Division Annual Residential Services Rate Increase<br>6/27/2024   | PWI-Public Works &<br>Infrastructure Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All Districts<br>Sanitation Division Annual Residential Services Rate Increase<br>7/9/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-0729</b> | Commission District(s): All<br>Approval of Minutes for the June 4, 2024 Committee of the Whole Meeting<br>6/11/2024   | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-0730</b> | Commission District(s): All<br>CO - Change Order No. 3 for Contract No. 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) [Multiyear Contract with 1 Option to Renew]: for use by the Department of Watershed (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP), internal and external point repairs, as well as open cut, and pipe bursting. This request seeks to increase scope of work, contract funds, and contract term through December 31, 2026. Awarded to Kemi Construction Company, Inc. Amount Not To Exceed \$15,271,478.64.<br>6/20/2024 | PWI-Public Works &<br>Infrastructure Committee | recommended for deferral  | Voted: Yes |
|                  | Commission District(s): All<br>CO - Change Order No. 3 for Contract No. 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) [Multiyear Contract with 1 Option to Renew]: for use by the Department of Watershed (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP), internal and external point repairs, as well as open cut, and pipe bursting. This request seeks to increase scope of work, contract funds, and contract term through December 31, 2026. Awarded to Kemi Construction Company, Inc. Amount Not To Exceed \$15,271,478.64.<br>6/25/2024 | Board of Commissioners                         | deferred                  | Voted: Yes |
|                  | Commission District(s): All<br>CO - Change Order No. 3 for Contract No. 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) [Multiyear Contract with 1 Option to Renew]: for use by the Department of Watershed (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP), internal and external point repairs, as well as open cut, and pipe bursting. This request seeks to increase scope of work, contract funds, and contract term through December 31, 2026. Awarded to Kemi Construction Company, Inc. Amount Not To Exceed \$15,271,478.64.<br>6/27/2024 | PWI-Public Works &<br>Infrastructure Committee | recommended for approval. | Voted: Yes |



---

**File Number Title**

---

- 2024-0730** Commission District(s): All  
CO - Change Order No. 3 for Contract No. 1201898 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) [Multiyear Contract with 1 Option to Renew]: for use by the Department of Watershed (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP), internal and external point repairs, as well as open cut, and pipe bursting. This request seeks to increase scope of work, contract funds, and contract term through December 31, 2026. Awarded to Kemi Construction Company, Inc. Amount Not To Exceed \$15,271,478.64.  
7/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0731** Commission District(s): All Districts  
Criminal Justice Coordinating Counsel FY25 DUI Court Program Award  
6/25/2024 Board of Commissioners approved Voted: Yes
- 2024-0732** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1239452 for Employee Assistance Program (Multiyear Contract): for use by the Department of Human Resources & Merit System (HRMS). This contract consists of psychological counseling for all County employees for both personal and work stress-related conditions and/or other issues. This request seeks to increase the contract funds and term through August 31, 2025. Awarded to Keystone Peer review Organization (KEPRO), LLC. Amount Not To Exceed: \$80,000.00.  
6/27/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1239452 for Employee Assistance Program (Multiyear Contract): for use by the Department of Human Resources & Merit System (HRMS). This contract consists of psychological counseling for all County employees for both personal and work stress-related conditions and/or other issues. This request seeks to increase the contract funds and term through August 31, 2025. Awarded to Keystone Peer review Organization (KEPRO), LLC. Amount Not To Exceed: \$80,000.00.  
7/9/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-0733** Commission District(s): ALL  
LB - Invitation No. 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing inspection, repair and preventative maintenance services for County chillers. This request reserves the right to transfer funds between contracts based on the needs of the County. Recommend award to the lowest, responsive and responsible bidders: Daikin Applied Americas and Mann Mechanical Company, Inc. Total Amount Not To Exceed: \$600,000.00.  
6/27/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

**2024-0733** Commission District(s): ALL

LB - Invitation No. 24-101657 Chiller Inspection, Repair, and Preventative Maintenance Service (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing inspection, repair and preventative maintenance services for County chillers. This request reserves the right to transfer funds between contracts based on the needs of the County. Recommend award to the lowest, responsive and responsible bidders: Daikin Applied Americas and Mann Mechanical Company, Inc. Total Amount Not To Exceed: \$600,000.00.

7/9/2024 Board of Commissioners approved Voted: Yes

**2024-0734** Commission District(s): All

RFP - Request for Proposals No. 23-500656 Staff Augmentation for Information Technology Services (Multi-year): for use by the Department of Innovation and Technology (DoIT). Consists of providing staffing augmentation and consulting resources to support County initiatives across the entire spectrum of its information technology stack. Recommend award to the highest scoring proposer: 22nd Century Technologies, Inc. Amount Not To Exceed: \$15,290,815.68

7/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

RFP - Request for Proposals No. 23-500656 Staff Augmentation for Information Technology Services (Multi-year): for use by the Department of Innovation and Technology (DoIT). Consists of providing staffing augmentation and consulting resources to support County initiatives across the entire spectrum of its information technology stack. Recommend award to the highest scoring proposer: 22nd Century Technologies, Inc. Amount Not To Exceed: \$15,290,815.68

7/22/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

Commission District(s): All

RFP - Request for Proposals No. 23-500656 Staff Augmentation for Information Technology Services (Multi-year): for use by the Department of Innovation and Technology (DoIT). Consists of providing staffing augmentation and consulting resources to support County initiatives across the entire spectrum of its information technology stack. Recommend award to the highest scoring proposer: 22nd Century Technologies, Inc. Amount Not To Exceed: \$15,290,815.68

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0735** Commission District(s): 3 and 7

CO - Change Order No. 17 to Contract No. 972548 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2: for use by the Department of Watershed Management (DWM). This contract consists of the phase 2 expansion to the Snapfinger Advanced Wastewater Treatment Facility; inclusive of site preparation, modification of existing structures, and the construction of new structures. This request is to increase funding to allow for the completion of six (6) proposed changes. Awarded to Archer Western Construction, LLC. Amount not to exceed \$509,486.83.

8/27/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0735** Commission District(s): 3 and 7

CO - Change Order No. 17 to Contract No. 972548 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2: for use by the Department of Watershed Management (DWM). This contract consists of the phase 2 expansion to the Snapfinger Advanced Wastewater Treatment Facility; inclusive of site preparation, modification of existing structures, and the construction of new structures. This request is to increase funding to allow for the completion of six (6) proposed changes. Awarded to Archer Western Construction, LLC. Amount not to exceed \$509,486.83.

8/27/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): 3 and 7

CO - Change Order No. 17 to Contract No. 972548 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2: for use by the Department of Watershed Management (DWM). This contract consists of the phase 2 expansion to the Snapfinger Advanced Wastewater Treatment Facility; inclusive of site preparation, modification of existing structures, and the construction of new structures. This request is to increase funding to allow for the completion of six (6) proposed changes. Awarded to Archer Western Construction, LLC. Amount not to exceed \$509,486.83.

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-0736** Commission District(s): District 4

Allocate \$2,000.00 of District 4 Reserve for Appropriation funds to The Rock of Ages Lutheran Church of Stone Mountain, Georgia, Inc. Memorial Drive Hunger Ministries summer feeding program.

6/25/2024 Board of Commissioners approved Voted: Yes

**2024-0737** Commission District(s): ALL

REN - Contract No. 1265085 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract - 3rd Renewal of 3 Options to Renew): for use by WorkSource DeKalb (WSD). This contract consists of retaining a one-stop operator to coordinate and manage workforce services as required by WIOA. This request seeks to ratify a previously provided thirty-one (31) day contract term increase and exercise the 3rd renewal option through June 30, 2025. Awarded to In The Door, LLC. Amount Not To Exceed: \$151,600.00.

7/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

REN - Contract No. 1265085 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract - 3rd Renewal of 3 Options to Renew): for use by WorkSource DeKalb (WSD). This contract consists of retaining a one-stop operator to coordinate and manage workforce services as required by WIOA. This request seeks to ratify a previously provided thirty-one (31) day contract term increase and exercise the 3rd renewal option through June 30, 2025. Awarded to In The Door, LLC. Amount Not To Exceed: \$151,600.00.

7/23/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0738** Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1325127 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing landscape maintenance services for the County's public grounds. This request seeks to increase the contract amount for additional high traffic sites. Awarded to: Let Us Love Your Lawn. Amount Not To Exceed: \$617,170.00.

6/27/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1325127 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing landscape maintenance services for the County's public grounds. This request seeks to increase the contract amount for additional high traffic sites. Awarded to: Let Us Love Your Lawn. Amount Not To Exceed: \$617,170.00.

7/9/2024 Board of Commissioners approved Voted: Yes

**2024-0739** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1273911 Landscape Maintenance Services for County Parks: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of landscape and maintenance services for all County Parks. This request is to increase funding due to an increase in the number of sites maintained. Awarded to: Yellowstone Landscape Company. Amount Not To Exceed: \$165,000.00.

7/9/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1273911 Landscape Maintenance Services for County Parks: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of landscape and maintenance services for all County Parks. This request is to increase funding due to an increase in the number of sites maintained. Awarded to: Yellowstone Landscape Company. Amount Not To Exceed: \$165,000.00.

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0740** Commission District(s): ALL

REN - Contract No. 1330541 Workforce Innovation Opportunity Act (WIOA) Career Training Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by WorkSource DeKalb (WSD). This contract consists of providing career and readiness training to Youth participants within the Workforce Innovation Opportunity Act (WIOA) program. This request seeks to ratify a previously provided thirty (30) day contract term increase and exercise the 1st renewal option through June 30, 2025. Awarded to In The Door, LLC. Amount Not to Exceed: \$400,000.00.

7/9/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-0740** Commission District(s): ALL  
REN - Contract No. 1330541 Workforce Innovation Opportunity Act (WIOA) Career Training Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by WorkSource DeKalb (WSD). This contract consists of providing career and readiness training to Youth participants within the Workforce Innovation Opportunity Act (WIOA) program. This request seeks to ratify a previously provided thirty (30) day contract term increase and exercise the 1st renewal option through June 30, 2025. Awarded to In The Door, LLC. Amount Not to Exceed: \$400,000.00.  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0741** Commission District(s): ALL  
Minutes for the June 4, 2024, Public Works and Infrastructure Committee Meeting  
6/20/2024 PWI-Public Works & approved Voted: Abstain  
Infrastructure Committee
- 2024-0742** Commission District(s): All  
Minutes for the June 4, 2024, Employee Relations and Public Safety Committee Meeting  
6/20/2024 ERPS-Employee Relations & approved Voted: Abstain  
Public Safety Committee
- 2024-0743** Commission District(s): 3 & 7  
Traffic Calming Petition - Pleasant Forest Drive off Pleasant Wood Drive. No Cost to County.  
7/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0744** Commission District(s): 1 & 7  
Traffic Calming Petition - Overlook Way between Foster Ridge Road and Overlook Drive. No Cost to County.  
7/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0745** Commission District(s): All Commission Districts  
Authorize \$45,000.00 of SPLOST funding to DeKalb County Public Works-Traffic for the Proposed Traffic Signal Upgrades at Columbia Drive and Peachcrest Road Intersection.  
6/20/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee
- Commission District(s): All Commission Districts  
Authorize \$45,000.00 of SPLOST funding to DeKalb County Public Works-Traffic for the Proposed Traffic Signal Upgrades at Columbia Drive and Peachcrest Road Intersection.  
6/25/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0746** Commission District(s): ALL

REN - Contract Nos.: 1297570 and 1297560 On-Call Plumbing Services (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue (FR), Watershed Management (DWM). These contracts consist of the repair, replacement, maintenance, and installation of plumbing fixtures at County owned facilities. This request is to exercise the 2nd renewal option and reserve the right to transfer funds between contracts based on the needs of the County. Awarded to J2 Connect, Inc. and B&W Mechanical Contractors, Inc. Total Amount Not To Exceed: \$1,390,000.00.

6/27/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

REN - Contract Nos.: 1297570 and 1297560 On-Call Plumbing Services (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue (FR), Watershed Management (DWM). These contracts consist of the repair, replacement, maintenance, and installation of plumbing fixtures at County owned facilities. This request is to exercise the 2nd renewal option and reserve the right to transfer funds between contracts based on the needs of the County. Awarded to J2 Connect, Inc. and B&W Mechanical Contractors, Inc. Total Amount Not To Exceed: \$1,390,000.00.

7/9/2024 Board of Commissioners approved Voted: Yes

**2024-0747** Commission District(s): All Districts

Minutes for the June 4, 2024, County Operations (OPS) Committee Meeting;

6/20/2024 OPS-County Operations approved Voted: Abstain  
Committee

**2024-0750** Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1284296 and 1284297 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). These contracts consist of stormwater system cleaning, video inspection (CCTV) services and repair. This request is to increase the contract amount and term through December 31, 2026. Awarded to Kemi Construction, Co. Inc. and A&S Paving, Inc. Total Amount Not To Exceed: \$2,400,000.00.

6/27/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1284296 and 1284297 Stormwater System Cleaning, Video Inspection (CCTV) Services and Repairs (Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). These contracts consist of stormwater system cleaning, video inspection (CCTV) services and repair. This request is to increase the contract amount and term through December 31, 2026. Awarded to Kemi Construction, Co. Inc. and A&S Paving, Inc. Total Amount Not To Exceed: \$2,400,000.00.

7/9/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-0752** Commission District(s): All  
CO - Change Order No. 4 to Contract No. 1263589 SPLOST Phase II Road Resurfacing Projects - Area B (365 Day Contract): for use by Public Works -Roads & Drainage (R&D). This contract consists of patching, milling, and resurfacing of County Roads. This request seeks to increase the scope of work, contract funds, and contract term through December 31, 2024. Awarded to HEH Paving, Inc. Amount Not to Exceed: \$1,099,965.84.  
7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 4 to Contract No. 1263589 SPLOST Phase II Road Resurfacing Projects - Area B (365 Day Contract): for use by Public Works -Roads & Drainage (R&D). This contract consists of patching, milling, and resurfacing of County Roads. This request seeks to increase the scope of work, contract funds, and contract term through December 31, 2024. Awarded to HEH Paving, Inc. Amount Not to Exceed: \$1,099,965.84.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0753** Commission District(s): All  
2024 Ad Valorem Tax Millage Rates; Budget Revisions  
6/25/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
2024 Ad Valorem Tax Millage Rates; Budget Revisions  
7/9/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-0754** Commission District(s): All Commission Districts  
Extension of Intergovernmental Agreement with the City of Brookhaven for Public Safety, Fire and Emergency parking and break facilities through December 31, 2024 and ratification of previous extension.  
6/20/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): All Commission Districts  
Extension of Intergovernmental Agreement with the City of Brookhaven for Public Safety, Fire and Emergency parking and break facilities through December 31, 2024 and ratification of previous extension.  
6/25/2024 Board of Commissioners approved Voted: Yes
- 2024-0755** Commission District(s): All  
To Convene a Special Called Meeting  
6/4/2024 Special Called Meeting approved Voted: Absent
- 2024-0756** Commission District(s): All  
To Convene an Executive Session  
6/4/2024 Special Called Meeting approved Voted: Absent

---

**File Number Title**

---

|                  |   |  |                                     |                      |
|------------------|---|--|-------------------------------------|----------------------|
| <b>2024-0757</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting<br>6/4/2024  | <i>Special Called Meeting</i>                              | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0758</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting<br>6/4/2024  | <i>Special Called Meeting</i>                              | <i>approved</i>                     | <i>Voted: Absent</i> |
| <b>2024-0759</b> | Commission District(s): 2 and 6<br>Road Diet Concept Study for North Decatur Road from Clairmont Road to Scott Blvd<br>6/20/2024  | <i>PWI-Public Works &amp;<br/>Infrastructure Committee</i> | <i>recommended for approval.</i>    | <i>Voted: Yes</i>    |
|                  | Commission District(s): 2 and 6<br>Road Diet Concept Study for North Decatur Road from Clairmont Road to Scott Blvd<br>6/25/2024  | <i>Board of Commissioners</i>                              | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0760</b> | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of June 4, 2024.<br>6/25/2024  | <i>Board of Commissioners</i>                              | <i>deferred to the next meeting</i> | <i>Voted: Yes</i>    |
|                  | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of June 4, 2024.<br>7/9/2024   | <i>Board of Commissioners</i>                              | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0764</b> | Commission District(s): ALL<br>The 2024-2028 Consolidated Plan for the Department of Housing and Urban Development (HUD) Programs, including the 2024 Annual Action Plan - Federally Funded, No Cost to the County<br>6/25/2024 | <i>Board of Commissioners</i>                              | <i>deferred</i>                     | <i>Voted: Yes</i>    |
|                  | Commission District(s): ALL<br>The 2024-2028 Consolidated Plan for the Department of Housing and Urban Development (HUD) Programs, including the 2024 Annual Action Plan - Federally Funded, No Cost to the County<br>7/9/2024  | <i>Board of Commissioners</i>                              | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0766</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Douglas Crosby. There is no cost to the County.<br>6/25/2024  | <i>Board of Commissioners</i>                              | <i>approved</i>                     | <i>Voted: Yes</i>    |
| <b>2024-0767</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Rohan K. Bhatia. There is no cost to the County.<br>6/25/2024   | <i>Board of Commissioners</i>                              | <i>approved</i>                     | <i>Voted: Yes</i>    |



---

**File Number Title**

---

|                  |   |           |                                 |                           |            |
|------------------|---|-----------|---------------------------------|---------------------------|------------|
| <b>2024-0768</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Frank B. Lieppe. There is no cost to the County.  | 6/25/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-0769</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Stuart J. Marsden. There is no cost to the County.  | 6/25/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-0770</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Ryan Dwyer. There is no cost to the County.   | 6/25/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-0771</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Stephen E. Raville. There is no cost to the County.   | 6/25/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-0772</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with James Frank. There is no cost to the County.  | 6/25/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-0773</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Marc Wise. There is no cost to the County.  | 6/25/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-0774</b> | Commission District(s): ALL<br>CO - Change Order No. 1 to Contract No. 1362884 Prefabricated Animal Kennels (Emergency Purchase): for use by the Department of Facilities Management (FM). Consists of the construction and installation of six (6) prefabricated animal kennels. This request seeks to increase the scope of work and funds. Awarded to Horizon Structures, LLC. Amount Not To Exceed: \$801,360.00. | 7/22/2024 | OPS-County Operations Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): ALL<br>CO - Change Order No. 1 to Contract No. 1362884 Prefabricated Animal Kennels (Emergency Purchase): for use by the Department of Facilities Management (FM). Consists of the construction and installation of six (6) prefabricated animal kennels. This request seeks to increase the scope of work and funds. Awarded to Horizon Structures, LLC. Amount Not To Exceed: \$801,360.00. | 7/23/2024 | Board of Commissioners          | approved                  | Voted: Yes |

---

**File Number Title**

---

**2024-0775** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1380301 Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) [Cooperative Agreement]: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let Fulton County contract for the repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property. This request seeks to increase the scope of work and funds to allow for construction services required under the DeKalb County animal shelter overflow project. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$1,442,380.00.

7/22/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1380301 Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) [Cooperative Agreement]: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let Fulton County contract for the repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property. This request seeks to increase the scope of work and funds to allow for construction services required under the DeKalb County animal shelter overflow project. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$1,442,380.00.

7/23/2024      Board of Commissioners      approved      Voted: Yes

**2024-0776** Commission District(s): All

Approval of the Minutes of the Board of Commissioners Meeting of June 11 2024

6/25/2024      Board of Commissioners      deferred to the next meeting      Voted: Yes

## Commission District(s): All

Approval of the Minutes of the Board of Commissioners Meeting of June 11 2024

7/9/2024      Board of Commissioners      approved      Voted: Yes

**2024-0777** Commission District(s): All Districts

FY2025 Georgia Department of Behavioral Health and Developmental Disabilities (DBHDD) Grant By Way Of The Criminal Justice Coordinating Council (CJCC) to the DeKalb County Felony Drug Court - \$197,500.00

6/25/2024      Board of Commissioners      approved      Voted: Yes

**2024-0779** Add Item

6/11/2024      Board of Commissioners      approved      Voted: Yes

**2024-0785** Recess

6/11/2024      Board of Commissioners      approved      Voted: Yes

**2024-0786** Reconvene

6/11/2024      Board of Commissioners      approved      Voted: Yes

---

**File Number Title**

---

**2024-0787** Commission District(s): All Commission District

A resolution authorizing the Issuance and Sale of Tax Anticipation Notes (TAN) for 2024, due December 17, 2024 in the aggregate principal amount of \$91,200,000 to PNC Bank, for the purpose of obtaining a temporary loan to pay current expenses during the 2024 calendar year.

6/11/2024 Board of Commissioners *tabled* Voted: Yes

## Commission District(s): All Commission District

A resolution authorizing the Issuance and Sale of Tax Anticipation Notes (TAN) for 2024, due December 17, 2024 in the aggregate principal amount of \$91,200,000 to PNC Bank, for the purpose of obtaining a temporary loan to pay current expenses during the 2024 calendar year.

6/11/2024 Board of Commissioners *taken off table* Voted: Yes

## Commission District(s): All Commission District

A resolution authorizing the Issuance and Sale of Tax Anticipation Notes (TAN) for 2024, due December 17, 2024 in the aggregate principal amount of \$91,200,000 to PNC Bank, for the purpose of obtaining a temporary loan to pay current expenses during the 2024 calendar year.

6/11/2024 Board of Commissioners *approved* Voted: Yes

**2024-0788** Recess

6/11/2024 Board of Commissioners *approved* Voted: Yes

**2024-0790** Reconvene

6/11/2024 Board of Commissioners *approved* Voted: Yes

**2024-0792** Adjournment

6/11/2024 Board of Commissioners *approved* Voted: Yes

**2024-0793** Commission District(s): All

SS - Flygt Equipment and Services (Sole Source): for use by the Department of Watershed Management (DWM). Consists of purchasing parts and services for Flygt Pumps and Controls. This request seeks to establish a three year agreement with and will assist in the continuous operation of County lift stations. Awarded to Xylem Water Solutions USA, Inc. Amount Not To Exceed: \$750,000.00.

7/23/2024 Board of Commissioners *deferred* Voted: Yes

## Commission District(s): All

SS - Flygt Equipment and Services (Sole Source): for use by the Department of Watershed Management (DWM). Consists of purchasing parts and services for Flygt Pumps and Controls. This request seeks to establish a three year agreement with and will assist in the continuous operation of County lift stations. Awarded to Xylem Water Solutions USA, Inc. Amount Not To Exceed: \$750,000.00.

7/30/2024 PWI-Public Works & Infrastructure Committee *recommended for approval.* Voted: Yes

---

**File Number Title**

---

|                  |  |   |            |  |
|------------------|--|---|------------|--|
| <b>2024-0793</b> | Commission District(s): All<br>SS - Flygt Equipment and Services (Sole Source): for use by the Department of Watershed Management (DWM). Consists of purchasing parts and services for Flygt Pumps and Controls. This request seeks to establish a three year agreement with and will assist in the continuous operation of County lift stations. Awarded to Xylem Water Solutions USA, Inc. Amount Not To Exceed: \$750,000.00. |   |            |  |
| 8/13/2024        | Board of Commissioners   | approved  | Voted: Yes |  |
| <b>2024-0794</b> | Commission District(s): District 4 and Super District 6<br>To Approve Allocating the District 6 Public Art Fund of \$50,000 and a District 6 Reserve for Appropriations of \$3,994.00 toward the Living Walls Mural Projects at Bridges in Scottdale and Clarkston areas.  |   |            |  |
| 6/25/2024        | Board of Commissioners   | approved  | Voted: Yes |  |
| <b>2024-0795</b> | Commission District(s): All Commission Districts<br>Request to Accept Subgrant Award in the Amount of \$98,816 from the Criminal Justice Coordinating Council for Fiscal Year 2025.  |   |            |  |
| 6/25/2024        | Board of Commissioners   | approved  | Voted: Yes |  |
| <b>2024-0796</b> | Commission District(s): District 4<br>Allocation of District 4 Reserve for Appropriation Public Art Fund of \$25,000 to the Living Walls Mural Organization for mural projects in Scottdale and Clarkston Georgia areas.   |   |            |  |
| 6/25/2024        | Board of Commissioners   | approved  | Voted: Yes |  |
| <b>2024-0797</b> | Commission District(s): All Districts<br>Resolution to Create a Citizen Oversight Committee for SPLOST II Revenues and Expenditures  |   |            |  |
| 6/25/2024        | Board of Commissioners   | deferred  | Voted: Yes |  |
|                  | Commission District(s): All Districts<br>Resolution to Create a Citizen Oversight Committee for SPLOST II Revenues and Expenditures  |   |            |  |
| 6/27/2024        | OPS-County Operations Committee  | recommended for deferral  | Voted: Yes |  |
|                  | Commission District(s): All Districts<br>Resolution to Create a Citizen Oversight Committee for SPLOST II Revenues and Expenditures  |   |            |  |
| 7/9/2024         | Board of Commissioners   | deferred  | Voted: Yes |  |
|                  | Commission District(s): All Districts<br>Resolution to Create a Citizen Oversight Committee for SPLOST II Revenues and Expenditures  |   |            |  |
| 7/29/2024        | OPS-County Operations Committee  | recommended for approval upon receipt of additional information | Voted: Yes |  |
|                  | Commission District(s): All Districts<br>Resolution to Create a Citizen Oversight Committee for SPLOST II Revenues and Expenditures  |   |            |  |
| 8/13/2024        | Board of Commissioners   | approved with a friendly amendment                              | Voted: Yes |  |

---

**File Number Title**

---

**2024-0798** Commission District(s): All  
Approval of Minutes for the June 20, 2024 Committee of the Whole Meeting  
6/25/2024 Board of Commissioners approved Voted: Yes

**2024-0804** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Theodore S. Williams. There is no cost to the County.  
7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0805** Commission District(s): 3 & 6  
LB - Invitation No. 24-101650 Pool Renovation at NH Scott Park (Multiyear): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Consists of the renovation of the pool, pool site, and all things necessary to complete the renovation. Recommend award to the sole responsive and responsible bidder: Summit Properties and Development Co., LLC. Amount Not To Exceed: \$3,662,368.81.  
7/23/2024 Board of Commissioners deferred to the next meeting Voted: Yes

Commission District(s): 3 & 6  
LB - Invitation No. 24-101650 Pool Renovation at NH Scott Park (Multiyear): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Consists of the renovation of the pool, pool site, and all things necessary to complete the renovation. Recommend award to the sole responsive and responsible bidder: Summit Properties and Development Co., LLC. Amount Not To Exceed: \$3,662,368.81.  
8/13/2024 Board of Commissioners approved Voted: Yes

**2024-0807** Commission District(s): All  
RES - Rescission of Award under ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract): for use by the Departments of Public Works - Roads & Drainage (R&D), Watershed Management (DWM), and Sanitation. These contracts consist of the rental of various heavy equipment. This request seeks to rescind the award to Yancey Brothers Company and re-award to the next lowest, responsive and responsible bidders: H&E Equipment Services, Inc., Herc Rentals, Inc., and Sunbelt Rentals, Inc. Total Amount Not to Exceed: \$500,000.00.  
7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
RES - Rescission of Award under ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract): for use by the Departments of Public Works - Roads & Drainage (R&D), Watershed Management (DWM), and Sanitation. These contracts consist of the rental of various heavy equipment. This request seeks to rescind the award to Yancey Brothers Company and re-award to the next lowest, responsive and responsible bidders: H&E Equipment Services, Inc., Herc Rentals, Inc., and Sunbelt Rentals, Inc. Total Amount Not to Exceed: \$500,000.00.  
8/13/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0808** Commission District(s): Countywide

Accept the Funding from the Georgia Department of Transportation (GDOT) for the FY2024 Local Maintenance and Improvement Grant Program, (Supplemental Grant)  
Amount Appropriated for DeKalb County - (\$5,315,481.51)

7/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): Countywide

Accept the Funding from the Georgia Department of Transportation (GDOT) for the FY2024 Local Maintenance and Improvement Grant Program, (Supplemental Grant)  
Amount Appropriated for DeKalb County - (\$5,315,481.51)

7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): Countywide

Accept the Funding from the Georgia Department of Transportation (GDOT) for the FY2024 Local Maintenance and Improvement Grant Program, (Supplemental Grant)  
Amount Appropriated for DeKalb County - (\$5,315,481.51)

8/13/2024 Board of Commissioners approved Voted: Yes

**2024-0810** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1372099 Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (RAD). This contract consists of the purchase of safety shoes of various styles, types, and sizes. This request is to increase the contract funds and add the Department of Recreation, Parks and Cultural Affairs (RPCA) and Public Works - Fleet Management (FM), Beautification, and Sanitation Divisions to the contract. Awarded to Saf-Gard Safety Shoe Co. Total Amount Not To Exceed: \$256,400.00.

7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1372099 Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (RAD). This contract consists of the purchase of safety shoes of various styles, types, and sizes. This request is to increase the contract funds and add the Department of Recreation, Parks and Cultural Affairs (RPCA) and Public Works - Fleet Management (FM), Beautification, and Sanitation Divisions to the contract. Awarded to Saf-Gard Safety Shoe Co. Total Amount Not To Exceed: \$256,400.00.

8/13/2024 Board of Commissioners approved Voted: Yes

**2024-0812** Commission District(s): ALL

LB - Invitation No. 24-101658 Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons (120 Days): for use by the Department of Public Works - Transportation. Consists of the construction of crosswalks with rectangular rapid flashing beacons on Central Drive, Indian Creek Way, Redan Road, and Briarlake Road. Recommend award to the lowest, responsive, and responsible bidder: NGT Group, LLC. Amount Not To Exceed: \$200,514.49.

7/23/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0812** Commission District(s): ALL

LB - Invitation No. 24-101658 Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons (120 Days): for use by the Department of Public Works - Transportation. Consists of the construction of crosswalks with rectangular rapid flashing beacons on Central Drive, Indian Creek Way, Redan Road, and Briarlake Road. Recommend award to the lowest, responsive, and responsible bidder: NGT Group, LLC. Amount Not To Exceed: \$200,514.49.

7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

LB - Invitation No. 24-101658 Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons (120 Days): for use by the Department of Public Works - Transportation. Consists of the construction of crosswalks with rectangular rapid flashing beacons on Central Drive, Indian Creek Way, Redan Road, and Briarlake Road. Recommend award to the lowest, responsive, and responsible bidder: NGT Group, LLC. Amount Not To Exceed: \$200,514.49.

8/13/2024 Board of Commissioners approved Voted: Yes

**2024-0813** Commission District(s): All

Approval and authorization to execute First Amendment to Contract 1290157 Cooperative Technical Assistance Intergovernmental Cost Sharing Agreement with the Atlanta Regional Commission (ARC) AGREEMENT TERM INCREASE ONLY.

6/27/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

Approval and authorization to execute First Amendment to Contract 1290157 Cooperative Technical Assistance Intergovernmental Cost Sharing Agreement with the Atlanta Regional Commission (ARC) AGREEMENT TERM INCREASE ONLY.

7/9/2024 Board of Commissioners approved Voted: Yes

**2024-0814** Commission District(s): All Commission Districts

A Resolution to Establish the Framework for a Housing Plan for DeKalb County

7/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Establish the Framework for a Housing Plan for DeKalb County

7/23/2024 Board of Commissioners deferred for 30 days Voted: Yes

## Commission District(s): All Commission Districts

A Resolution to Establish the Framework for a Housing Plan for DeKalb County

8/27/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0815** COMMISSION DISTRICT(S): All Districts

Application of the Office of Commission District 2 to amend Chapter 27 of the Code of DeKalb County, Georgia, as revised 1988, 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.

7/9/2024 Board of Commissioners deferred Voted: Yes

**2024-0815** COMMISSION DISTRICT(S): All Districts

Application of the Office of Commission District 2 to amend Chapter 27 of the Code of DeKalb County, Georgia, as revised 1988, 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.

7/23/2024 Board of Commissioners deferred for 30 days Voted: Yes

## COMMISSION DISTRICT(S): All Districts

Application of the Office of Commission District 2 to amend Chapter 27 of the Code of DeKalb County, Georgia, as revised 1988, 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.

8/27/2024 Board of Commissioners deferred Voted: Yes

## COMMISSION DISTRICT(S): All Districts

Application of the Office of Commission District 2 to amend Chapter 27 of the Code of DeKalb County, Georgia, as revised 1988, 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.

11/21/2024 Board of Commissioners - Zoning Meeting deferred Voted: Yes

**2024-0816** Commission District(s): ALL

SWC - Statewide Contract (SWC) 99999-SPD-SPD0000161-0009 End-User Computing (PC Hardware, Virtual Reality, Peripherals and Accessories, Services and Related Equipment): for use by Police Services (PS), The Marshal's Office, and Fire Rescue (FR). This request seeks to purchase from the competitively let SWC for the purchase of laptops, docking stations, service package bundles, and accessories. Awarded to Panasonic Connect North America, division of Panasonic Corporation of North America. Amount Not To Exceed: \$556,292.38.

8/20/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

SWC - Statewide Contract (SWC) 99999-SPD-SPD0000161-0009 End-User Computing (PC Hardware, Virtual Reality, Peripherals and Accessories, Services and Related Equipment): for use by Police Services (PS), The Marshal's Office, and Fire Rescue (FR). This request seeks to purchase from the competitively let SWC for the purchase of laptops, docking stations, service package bundles, and accessories. Awarded to Panasonic Connect North America, division of Panasonic Corporation of North America. Amount Not To Exceed: \$556,292.38.

8/27/2024 Board of Commissioners approved Voted: Yes

**2024-0817** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1218886 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 increase contract funds and term through March 31, 2025. Awarded to: Municipal Emergency Services, Inc. (MES). Amount Not To Exceed: \$100,000.00.

8/20/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes



---

**File Number Title**

---

- 2024-0817** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1218886 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 increase contract funds and term through March 31, 2025. Awarded to: Municipal Emergency Services, Inc. (MES). Amount Not To Exceed: \$100,000.00.  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0818** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1172083 Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source): for use by the Department of Watershed Management (DWM). This contract consists of software maintenance of MARS Meter Testing Equipment. This request seeks to increase the contract funds and contract term through July 31, 2025. This request also seeks to ratify PO No. 1375538 and a previously provided forty (40) day contract term increase, effective as of July 22, 2024. Awarded to OW Investors, LLC dba Mars Company. Amount Not to Exceed: \$150,000.00.  
7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1172083 Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source): for use by the Department of Watershed Management (DWM). This contract consists of software maintenance of MARS Meter Testing Equipment. This request seeks to increase the contract funds and contract term through July 31, 2025. This request also seeks to ratify PO No. 1375538 and a previously provided forty (40) day contract term increase, effective as of July 22, 2024. Awarded to OW Investors, LLC dba Mars Company. Amount Not to Exceed: \$150,000.00.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0819** Commission District(s): All  
Approval of Minutes for the June 27, 2024 Committee of the Whole Meeting  
7/9/2024 Board of Commissioners approved Voted: Yes
- 2024-0821** Commission District(s): ALL  
Minutes for the June 20, 2024, Special Called Public Works and Infrastructure Committee Meeting  
6/27/2024 PWI-Public Works & Infrastructure Committee approved Voted: Yes
- 2024-0822** Commission District(s): ALL  
CO - Change Order No. 1 to Contract 1323040 Comprehensive Trail - Greenway Master Plan (Multiyear): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of providing professional planning services, to include the creation of a comprehensive master plan that will incorporate expansion and creation of future greenways within the County's existing network of over 33 miles of greenways. This request seeks to increase the scope of work, funds, and term through December 31, 2024. This request also seeks to ratify a previously provided sixty-five (65) day contract term increase, effective as of June 30, 2024. Awarded to: Toole Design Group, LLC. Amount Not To Exceed: \$249,800.00.  
8/13/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-0823** Commission District(s): All Districts  
Minutes for the June 20, 2024, Special Called County Operations (OPS) Committee Meeting;  
6/27/2024      OPS-County Operations      approved      Voted: Yes  
   Committee
- 2024-0824** Commission District(s): All  
Minutes for the June 20, 2024, Special Called Employee Relations and Public Safety  
Committee Meeting  
6/27/2024      ERPS-Employee Relations &      approved      Voted: Yes  
   Public Safety Committee
- 2024-0825** Commission District(s): ALL  
SWC - Statewide Contract (SWC) 99999-SPD-SPD0000172-006 Integrated Security and  
Surveillance Products and Services: for use by the Department of Recreation, Parks and  
Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let SWC to  
purchase security cameras for the Redan Recreation Center. Awarded to Convergent  
Technologies, LLC. Amount Not To Exceed \$110,498.00.  
8/27/2024      Board of Commissioners      withdrawn      Voted: Yes
- 2024-0826** Commission District(s): ALL  
CA - Cooperative Agreement for Workforce Management Systems and Related Products,  
Services and Solutions (Omnia Partners/Cobb County, Georgia Contract No. 18220): for use by  
the Department of Innovation and Technology (DoIT). This request seeks to purchase from the  
competitively let Omnia Partners/Cobb County, Georgia Contract for the continued use of  
Kronos software, hardware, support, and maintenance services for recording and tracking of  
time for departments throughout the County. Awarded to Kronos Incorporated. Amount Not To  
Exceed: \$177,110.60.  
7/22/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee
- Commission District(s): ALL  
CA - Cooperative Agreement for Workforce Management Systems and Related Products,  
Services and Solutions (Omnia Partners/Cobb County, Georgia Contract No. 18220): for use by  
the Department of Innovation and Technology (DoIT). This request seeks to purchase from the  
competitively let Omnia Partners/Cobb County, Georgia Contract for the continued use of  
Kronos software, hardware, support, and maintenance services for recording and tracking of  
time for departments throughout the County. Awarded to Kronos Incorporated. Amount Not To  
Exceed: \$177,110.60.  
7/23/2024      Board of Commissioners      approved      Voted: Yes
- 2024-0827** Commission District(s): 1 and 6  
Non-Federal Reimbursable Agreement with the Department of Transportation Federal Aviation  
Administration (FAA) to Establish Low Power Distance Measuring Equipment (DME) at  
Peachtree-DeKalb Airport (DeKalb Peachtree Airport). There is a cost to the County in the  
total estimated amount of \$29,801.20.  
7/29/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

---

**File Number Title**

---

- 2024-0827** Commission District(s): 1 and 6  
Non-Federal Reimbursable Agreement with the Department of Transportation Federal Aviation Administration (FAA) to Establish Low Power Distance Measuring Equipment (DME) at Peachtree-DeKalb Airport (DeKalb Peachtree Airport). There is a cost to the County in the total estimated amount of \$29,801.20.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0828** Commission District(s): District 2  
Appropriation of \$16,000 from the District 2 2024 Youth Reserve for Appropriation to the Fruitful Community Foundation for an Inter-Generational Climate Resilient Community Hub Spanning the Central DeKalb Senior Center and the Toco Hill Library  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0829** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1296651 Parts for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of repair parts for all types of vehicles and equipment. This request seeks consent to assign the contract with IEH Auto Parts, LLC, and its remaining contract funds and term, to TPH Holdings, LLC dba The Parts House. CONSENT TO ASSIGNMENT  
7/22/2024 OPS-County Operations Committee recommended for approval. Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1296651 Parts for Vehicles & Off-Road Equipment (Annual with 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of repair parts for all types of vehicles and equipment. This request seeks consent to assign the contract with IEH Auto Parts, LLC, and its remaining contract funds and term, to TPH Holdings, LLC dba The Parts House. CONSENT TO ASSIGNMENT  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0830** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1264488 Hauling Services (Annual Contract with 2 Options to Renew): for use by Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D). This contract consists of providing hauling services. This request seeks to increase contract funds and term through April 30, 2026. Awarded to Brown Management Services Enterprises, Inc. Amount Not To Exceed: \$300,000.00.  
8/27/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1264488 Hauling Services (Annual Contract with 2 Options to Renew): for use by Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D). This contract consists of providing hauling services. This request seeks to increase contract funds and term through April 30, 2026. Awarded to Brown Management Services Enterprises, Inc. Amount Not To Exceed: \$300,000.00.  
8/27/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

|                  |   |           |                                    |                           |               |
|------------------|---|-----------|------------------------------------|---------------------------|---------------|
| <b>2024-0830</b> | Commission District(s): All<br>CO - Change Order No. 2 to Contract No. 1264488 Hauling Services (Annual Contract with 2 Options to Renew); for use by Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D). This contract consists of providing hauling services. This request seeks to increase contract funds and term through April 30, 2026. Awarded to Brown Management Services Enterprises, Inc. Amount Not To Exceed: \$300,000.00. | 9/10/2024 | Board of Commissioners             | approved                  | Voted: Yes    |
| <b>2024-0831</b> | Commission District(s): all<br>Creation of a Time-Limited Regular Part-Time SAKI Cold Case Investigator Position in the District Attorney's Office; No County Funds Required  | 7/23/2024 | Board of Commissioners             | approved                  | Voted: Yes    |
| <b>2024-0832</b> | Commission District(s): All<br>Approval of the Minutes of the Board of Commissioners Meeting of June 25, 2024   | 7/23/2024 | Board of Commissioners             | approved                  | Voted: Yes    |
| <b>2024-0833</b> | Commission District(s): All<br>SS - Fuelmaster Software and Hardware Upgrade (Multiyear Contract) [Sole Source]: for use by the Department of Innovation and Technology (DoIT). Consists of annual maintenance and upgrade to the existing Fuelmaster System that dispenses and tracks fuel usage for County vehicles. Awarded to Syntech Systems Inc. Amount Not To Exceed: \$345,999.03.  | 7/22/2024 | OPS-County Operations<br>Committee | recommended for approval. | Voted: Yes    |
|                  | Commission District(s): All<br>SS - Fuelmaster Software and Hardware Upgrade (Multiyear Contract) [Sole Source]: for use by the Department of Innovation and Technology (DoIT). Consists of annual maintenance and upgrade to the existing Fuelmaster System that dispenses and tracks fuel usage for County vehicles. Awarded to Syntech Systems Inc. Amount Not To Exceed: \$345,999.03.  | 7/23/2024 | Board of Commissioners             | approved                  | Voted: Yes    |
| <b>2024-0836</b> | Recess  | 6/25/2024 | Board of Commissioners             | approved                  | Voted: Yes    |
| <b>2024-0837</b> | Reconvene   | 6/25/2024 | Board of Commissioners             | approved                  | Voted: Absent |
| <b>2024-0838</b> | Adjournment   | 6/25/2024 | Board of Commissioners             | approved                  | Voted: Yes    |

---

**File Number Title**

---

**2024-0839** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1334397 Right-of-Way Mowing (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. This contract consists of mowing and lawn maintenance services at one hundred thirteen (113) right-of-way locations throughout the County. This request seeks to increase service locations by twenty-two (22) additional locations and contract funds. Awarded to Flex Landscaping, LLC. Amount Not To Exceed: \$458,132.00.

7/23/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1334397 Right-of-Way Mowing (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. This contract consists of mowing and lawn maintenance services at one hundred thirteen (113) right-of-way locations throughout the County. This request seeks to increase service locations by twenty-two (22) additional locations and contract funds. Awarded to Flex Landscaping, LLC. Amount Not To Exceed: \$458,132.00.

7/30/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1334397 Right-of-Way Mowing (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. This contract consists of mowing and lawn maintenance services at one hundred thirteen (113) right-of-way locations throughout the County. This request seeks to increase service locations by twenty-two (22) additional locations and contract funds. Awarded to Flex Landscaping, LLC. Amount Not To Exceed: \$458,132.00.

8/13/2024 Board of Commissioners approved Voted: Yes

**2024-0842** Commission District(s): All Commission Districts

Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules

6/27/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

## Commission District(s): All Commission Districts

Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules

7/9/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules

7/29/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

## Commission District(s): All Commission Districts

Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules

8/13/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules

8/20/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

---

**File Number Title**

---

|                  |   |                                    |                              |            |
|------------------|---|------------------------------------|------------------------------|------------|
| <b>2024-0842</b> | Commission District(s): All Commission Districts<br>Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules<br>9/10/2024  | Board of Commissioners             | deferred to the next meeting | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules<br>9/24/2024  | Board of Commissioners             | deferred                     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules<br>10/1/2024  | OPS-County Operations<br>Committee | recommended for deferral     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules<br>10/8/2024  | Board of Commissioners             | deferred                     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules<br>12/3/2024  | OPS-County Operations<br>Committee | recommended for deferral     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules<br>12/10/2024   | Board of Commissioners             | deferred                     | Voted: Yes |
| <b>2024-0843</b> | Commission District(s): Commission Districts 3 & 6<br>Withdrawal of DeKalb County's objection to the proposed annexation of approximately 23<br>acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation<br>via the sixty percent (60%) method<br>7/9/2024   | Board of Commissioners             | approved                     | Voted: Yes |
| <b>2024-0844</b> | Commission District(s): All Commission Districts<br>Reappointment to the Development Authority of DeKalb County - Mr. Kevin Gooch.<br>Reappointment to the Private Hospital Authority of DeKalb County - Mr. Kevin Gooch.<br>Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Kevin Gooch.<br>7/9/2024  | Board of Commissioners             | deferred substitute          | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Reappointment to the Development Authority of DeKalb County - Mr. Kevin Gooch.<br>Reappointment to the Private Hospital Authority of DeKalb County - Mr. Kevin Gooch.<br>Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Kevin Gooch.<br>8/13/2024 | Board of Commissioners             | deferred                     | Voted: Yes |

---

**File Number Title**

---

|                  |   |                     |            |
|------------------|---|---------------------|------------|
| <b>2024-0844</b> | Commission District(s): All Commission Districts<br>Reappointment to the Development Authority of DeKalb County - Mr. Kevin Gooch.<br>Reappointment to the Private Hospital Authority of DeKalb County - Mr. Kevin Gooch.<br>Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Kevin Gooch.                    |                     |            |
| 9/10/2024        | Board of Commissioners  | approved            | Voted: Yes |
| <b>2024-0845</b> | Commission District(s): All Commission Districts<br>Reappointment to the Development Authority of DeKalb County - Mr. Don Bolia.<br>Reappointment to the Private Hospital Authority of DeKalb County - Mr. Don Bolia.<br>Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Don Bolia.                          |                     |            |
| 7/9/2024         | Board of Commissioners  | deferred substitute | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Reappointment to the Development Authority of DeKalb County - Mr. Don Bolia.<br>Reappointment to the Private Hospital Authority of DeKalb County - Mr. Don Bolia.<br>Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Don Bolia.                          |                     |            |
| 8/13/2024        | Board of Commissioners  | approved            | Voted: Yes |
| <b>2024-0846</b> | Commission District(s): All Commission Districts<br>??Reappointment to the Development Authority of DeKalb County - Mr. Andrew Greenberg.<br>?Reappointment to the Private Hospital Authority of DeKalb County - Mr. Andrew Greenberg.<br>?Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Andrew Greenberg. |                     |            |
| 7/9/2024         | Board of Commissioners  | deferred substitute | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>??Reappointment to the Development Authority of DeKalb County - Mr. Andrew Greenberg.<br>?Reappointment to the Private Hospital Authority of DeKalb County - Mr. Andrew Greenberg.<br>?Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Andrew Greenberg. |                     |            |
| 8/13/2024        | Board of Commissioners  | deferred            | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>??Reappointment to the Development Authority of DeKalb County - Mr. Andrew Greenberg.<br>?Reappointment to the Private Hospital Authority of DeKalb County - Mr. Andrew Greenberg.<br>?Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Andrew Greenberg. |                     |            |
| 9/10/2024        | Board of Commissioners  | approved            | Voted: Yes |
| <b>2024-0847</b> | Commission District(s): All Commission Districts<br>Reappointment to the Development Authority of DeKalb County - Ms. Rebekah Coblentz.<br>Reappointment to the Residential Care Facilities for the Elderly Authority - Ms. Rebekah Coblentz.<br>Reappointment to the Private Hospital Authority - Ms. Rebekah Coblentz.                      |                     |            |
| 7/9/2024         | Board of Commissioners  | deferred substitute | Voted: Yes |

---

**File Number Title**

---

- 2024-0847** Commission District(s): All Commission Districts  
Reappointment to the Development Authority of DeKalb County - Ms. Rebekah Coblentz.  
Reappointment to the Residential Care Facilities for the Elderly Authority - Ms. Rebekah Coblentz.  
Reappointment to the Private Hospital Authority - Ms. Rebekah Coblentz.  
8/13/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
Reappointment to the Development Authority of DeKalb County - Ms. Rebekah Coblentz.  
Reappointment to the Residential Care Facilities for the Elderly Authority - Ms. Rebekah Coblentz.  
Reappointment to the Private Hospital Authority - Ms. Rebekah Coblentz.  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0848** Commission District(s): All Commission Districts  
Appropriation of \$45,600.00 from the 2024 District 6 Reserve for Appropriations Youth Fund for the DeKalb Athletic League Plus (PAL) Inc. for the Project Addition of a Pavilion for the Benefit of the Youth Participating in the DeKalb Police Athletic League Plus Program and Activities  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0849** Commission District(s): 1 and 6  
Resolution to Accept GDOT Contract for Costs Associated with Airfield Lighting Replacement at the DeKalb Peachtree Airport. There is a \$130,579.80 cost to the County.  
7/29/2024 OPS-County Operations Committee recommended for approval. Voted: Yes
- Commission District(s): 1 and 6  
Resolution to Accept GDOT Contract for Costs Associated with Airfield Lighting Replacement at the DeKalb Peachtree Airport. There is a \$130,579.80 cost to the County.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0854** Commission District(s): All Districts  
Minutes for the June 27, 2024, Special Called County Operations (OPS) Committee Meeting;  
7/22/2024 OPS-County Operations Committee approved Voted: Yes
- 2024-0855** Commission District(s): All  
Minutes for the June 27, 2024, Special Called Employee Relations and Public Safety Committee Meeting  
7/22/2024 ERPS-Employee Relations & Public Safety Committee approved Voted: Yes
- 2024-0857** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Scott Will. There is no cost to the County.  
7/23/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

|                  |  |           |  |                              |            |
|------------------|--|-----------|--|------------------------------|------------|
| <b>2024-0858</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Steve Nail. There is no cost to the County.  | 7/23/2024 | Board of Commissioners                         | approved                     | Voted: Yes |
| <b>2024-0859</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Evanthe Papastathis. There is no cost to the County.                               | 7/23/2024 | Board of Commissioners                         | approved                     | Voted: Yes |
| <b>2024-0860</b> | Commission District(s): ALL<br>Minutes for the June 27, 2024, Special Called Public Works and Infrastructure Committee Meeting   | 7/30/2024 | PWI-Public Works &<br>Infrastructure Committee | approved                     | Voted: Yes |
| <b>2024-0861</b> | Commission District(s): All Commission Districts<br>An Ordinance to Prohibit Transient and Outdoor Sales of Dogs, Cats, and Domestic Rabbits in DeKalb County, Georgia | 7/22/2024 | OPS-County Operations<br>Committee             | recommended for deferral     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>An Ordinance to Prohibit Transient and Outdoor Sales of Dogs, Cats, and Domestic Rabbits in DeKalb County, Georgia | 7/23/2024 | Board of Commissioners                         | deferred for 30 days         | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>An Ordinance to Prohibit Transient and Outdoor Sales of Dogs, Cats, and Domestic Rabbits in DeKalb County, Georgia | 8/20/2024 | OPS-County Operations<br>Committee             | recommended for deferral     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>An Ordinance to Prohibit Transient and Outdoor Sales of Dogs, Cats, and Domestic Rabbits in DeKalb County, Georgia | 8/27/2024 | Board of Commissioners                         | deferred for 30 days         | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>An Ordinance to Prohibit Transient and Outdoor Sales of Dogs, Cats, and Domestic Rabbits in DeKalb County, Georgia | 9/24/2024 | Board of Commissioners                         | deferred to the next meeting | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>An Ordinance to Prohibit Transient and Outdoor Sales of Dogs, Cats, and Domestic Rabbits in DeKalb County, Georgia | 10/1/2024 | OPS-County Operations<br>Committee             | recommended for deferral     | Voted: Yes |

---

**File Number Title**

---

|                  |  |           |                        |                     |            |
|------------------|--|-----------|------------------------|---------------------|------------|
| <b>2024-0861</b> | Commission District(s): All Commission Districts<br>An Ordinance to Prohibit Transient and Outdoor Sales of Dogs, Cats, and Domestic Rabbits in DeKalb County, Georgia   | 10/8/2024 | Board of Commissioners | approved substitute | Voted: Yes |
| <b>2024-0863</b> | Commission District(s): Commission District 2<br>Appropriation of \$19,000 from the 2024 District 2 Reserve for Appropriations to 100 Black Men of DeKalb County, Inc.   | 7/23/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-0865</b> | Commission District(s): All Commission Districts<br>Appropriation of \$5,000 from the 2024 Super District 6 Reserve for Appropriation to Latin American Association to Support the Mission and Operations that Provide Direct Services of Economic Empowerment, Civic Engagement, Youth Services, Family Stabilization and Immigration Services for Latinos in DeKalb County | 7/23/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-0866</b> | Commission District(s): All Commission Districts<br>Appropriation of \$5,000 from the 2024 Super District 6 Reserve for Appropriation to GALEO to Support Efforts to Increase Civic Participation in the Latino Community Programs and Develop Prominent Latino Leaders  | 7/23/2024 | Board of Commissioners | withdrawn           | Voted: Yes |
| <b>2024-0867</b> | Commission District(s): all<br>Acceptance of 2025 Child Support Contract Between the State of Georgia and the Office of the District Attorney  | 7/23/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-0868</b> | COMMISSION DISTRICT(S): Commission District 04 Super District 06<br>Application of the Director of Planning & Sustainability for a Text Amendment to Chapter 5: Small Area Plans of the DeKalb County Comprehensive Land Use Plan to Consider the GSU/Willow Branch Revitalization Plan Document for Inclusion.  | 10/8/2024 | Board of Commissioners | taken off table     | Voted: Yes |
|                  | COMMISSION DISTRICT(S): Commission District 04 Super District 06<br>Application of the Director of Planning & Sustainability for a Text Amendment to Chapter 5: Small Area Plans of the DeKalb County Comprehensive Land Use Plan to Consider the GSU/Willow Branch Revitalization Plan Document for Inclusion.  | 10/8/2024 | Board of Commissioners | deferred            | Voted: Yes |
|                  | COMMISSION DISTRICT(S): Commission District 04 Super District 06<br>Application of the Director of Planning & Sustainability for a Text Amendment to Chapter 5: Small Area Plans of the DeKalb County Comprehensive Land Use Plan to Consider the GSU/Willow Branch Revitalization Plan Document for Inclusion.  | 10/8/2024 | Board of Commissioners | tabled              | Voted: Yes |

---

**File Number Title**

---

- 2024-0868** COMMISSION DISTRICT(S): Commission District 04 Super District 06  
Application of the Director of Planning & Sustainability for a Text Amendment to Chapter 5:  
Small Area Plans of the DeKalb County Comprehensive Land Use Plan to Consider the  
GSU/Willow Branch Revitalization Plan Document for Inclusion.  
10/15/2024      *Special Called Meeting*      *approved*      *Voted: Yes*
- 2024-0869** Commission District(s): all  
Acceptance of an additional \$48,511.03 for State of Georgia Gang Activity Prosecution Grant,  
with no match required  
7/23/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- 2024-0870** Commission District(s): All  
RFP - Request for Proposals No. 24-500668 Public Safety Psychological & Behavioral Health  
Program (Multiyear): for use by the Department of Fire Rescue (FR). Consists of providing a  
comprehensive psychological & behavioral health program for first responders within DeKalb  
County. Recommend award to the highest scoring proposer: Moore to Life Counseling and  
Consulting. Amount Not To Exceed: \$175,160.00.  
8/20/2024      *ERPS-Employee Relations &*      *recommended for approval.*      *Voted: Yes*  
*Public Safety Committee*
- Commission District(s): All  
RFP - Request for Proposals No. 24-500668 Public Safety Psychological & Behavioral Health  
Program (Multiyear): for use by the Department of Fire Rescue (FR). Consists of providing a  
comprehensive psychological & behavioral health program for first responders within DeKalb  
County. Recommend award to the highest scoring proposer: Moore to Life Counseling and  
Consulting. Amount Not To Exceed: \$175,160.00.  
8/27/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- 2024-0873** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of July 9, 2024  
7/23/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- 2024-0874** Commission District(s): ALL  
SS - Stryker Medical Division (Sole Source): for use by Fire Rescue (FR). Consists of  
purchasing proprietary LIFEPAK and LUCAS emergency medical equipment and maintenance  
to outfit five (5) new ambulances. Awarded to: Stryker Sales Corporation. Amount Not To  
Exceed: \$653,536.50.  
8/20/2024      *ERPS-Employee Relations &*      *recommended for approval.*      *Voted: Yes*  
*Public Safety Committee*
- Commission District(s): ALL  
SS - Stryker Medical Division (Sole Source): for use by Fire Rescue (FR). Consists of  
purchasing proprietary LIFEPAK and LUCAS emergency medical equipment and maintenance  
to outfit five (5) new ambulances. Awarded to: Stryker Sales Corporation. Amount Not To  
Exceed: \$653,536.50.  
8/27/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

---

**File Number Title**

---

|                  |   |  |                                  |                   |
|------------------|---|--|----------------------------------|-------------------|
| <b>2024-0875</b> | Commission District(s): All<br>To Convene a Special Called Meeting<br>6/27/2024   | <i>Special Called Meeting</i>                              | <i>approved</i>                  | <i>Voted: Yes</i> |
| <b>2024-0876</b> | Commission District(s): All<br>To Convene an Executive Session<br>6/27/2024   | <i>Special Called Meeting</i>                              | <i>approved</i>                  | <i>Voted: Yes</i> |
| <b>2024-0877</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting<br>6/27/2024   | <i>Special Called Meeting</i>                              | <i>approved</i>                  | <i>Voted: Yes</i> |
| <b>2024-0878</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting<br>6/27/2024   | <i>Special Called Meeting</i>                              | <i>approved</i>                  | <i>Voted: Yes</i> |
| <b>2024-0879</b> | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of June 27, 2024.<br>7/23/2024   | <i>Board of Commissioners</i>                              | <i>approved</i>                  | <i>Voted: Yes</i> |
| <b>2024-0880</b> | COMMISSION DISTRICT(S): Commission District 04 Super District 06<br>Application of Hahu Lounge for a Special Land Use Permit (SLUP) to allow for a Late-Night Establishment the C-1 (Local Commercial) zoning district, at 832 Hambrick Road.<br>11/21/2024   | <i>Board of Commissioners -<br/>Zoning Meeting</i>         | <i>denied</i>                    | <i>Voted: Yes</i> |
| <b>2024-0881</b> | Commission District(s): All<br>CA - Cooperative Agreement for Cleaning of Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612): for use by the Department of Watershed Management (DWM). Consists of removal services and vacuuming of accumulated grit and materials within the wet wells of the clean water and wastewater treatment plants. Awarded to Wind River Environmental, LLC, dba Hamby's Septic. Amount Not To Exceed: \$250,000.00.<br>10/15/2024 | <i>PWI-Public Works &amp;<br/>Infrastructure Committee</i> | <i>recommended for approval.</i> | <i>Voted: Yes</i> |
|                  | Commission District(s): All<br>CA - Cooperative Agreement for Cleaning of Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612): for use by the Department of Watershed Management (DWM). Consists of removal services and vacuuming of accumulated grit and materials within the wet wells of the clean water and wastewater treatment plants. Awarded to Wind River Environmental, LLC, dba Hamby's Septic. Amount Not To Exceed: \$250,000.00.<br>10/22/2024 | <i>Board of Commissioners</i>                              | <i>approved</i>                  | <i>Voted: Yes</i> |
| <b>2024-0882</b> | Commission District(s): 5 & 7<br>Traffic Calming Petition - Adcox Road between Redan Road and Fenbrook Drive. Cost to the County is \$14,850.<br>8/13/2024  | <i>Board of Commissioners</i>                              | <i>approved</i>                  | <i>Voted: Yes</i> |

| <b>File Number</b> | <b>Title</b>   |  |                          |            |
|--------------------|--|--|--------------------------|------------|
| <b>2024-0884</b>   | Open ES  |  |                          |            |
|                    | 7/9/2024   | Board of Commissioners                     | approved                 | Voted: Yes |
| <b>2024-0885</b>   | Close ES   |  |                          |            |
|                    | 7/9/2024   | Board of Commissioners                     | approved                 | Voted: Yes |
| <b>2024-0886</b>   | Add Item   |  |                          |            |
|                    | 7/9/2024   | Board of Commissioners                     | approved                 | Voted: Yes |
| <b>2024-0888</b>   | Commission District(s): All<br>Proposed approval for Watershed Management Director to sign and submit claim forms for DeKalb and its water system to participate in settlements of PFAS claims against 3M, DuPont, and affiliated entities in connection with the lawsuit titled In re: Aqueous Film-Forming Foams Products Liability Litigation, MDL No. 2873, Master Docket No. 2:18-mn-2873-RMG in the U.S. District Court for the District of South Carolina, Charleston Division. |  |                          |            |
|                    | 7/9/2024   | Board of Commissioners                     | approved                 | Voted: Yes |
| <b>2024-0889</b>   | Adjournment  |  |                          |            |
|                    | 7/9/2024   | Board of Commissioners                     | approved                 | Voted: Yes |
| <b>2024-0890</b>   | COMMISSION DISTRICT(S): Commission District 04 Super District 06<br>Application of the Director of Planning & Sustainability for a partial update to the Kensington Supplemental LCI Plan and adoption of the MARTA-Kensington Master Plan Study.  |  |                          |            |
|                    | 11/21/2024   | Board of Commissioners -<br>Zoning Meeting | approved                 | Voted: Yes |
| <b>2024-0891</b>   | COMMISSION DISTRICT(S): Commission District 04 Super District 07<br>Application of Wen Georgia, LLC c/o Dillard Sellers for a Special Land Use Permit (SLUP) for a drive through for a restaurant in the C-1 (Local Commercial) zoning district, within the Hidden Hills Overlay District, Tier 2, at 4850 Redan Road.   |  |                          |            |
|                    | 11/21/2024   | Board of Commissioners -<br>Zoning Meeting | approved with conditions | Voted: Yes |
| <b>2024-0892</b>   | Commission District(s): ALL<br>LB - Invitation No. 24-101653 ADA Compliance and Safety Inspections (Multiyear with 2 Options To Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). Consists of compliance inspections and ADA transition plan preparation. Recommend award to the lowest, responsive, and responsible bidder: Bureau Veritas Technical Assessments, LLC. Amount Not To Exceed: \$125,000.00.   |  |                          |            |
|                    | 8/27/2024  | Board of Commissioners                     | deferred                 | Voted: Yes |

---

**File Number Title**

---

- 2024-0892** Commission District(s): ALL  
LB - Invitation No. 24-101653 ADA Compliance and Safety Inspections (Multiyear with 2 Options To Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). Consists of compliance inspections and ADA transition plan preparation. Recommend award to the lowest, responsive, and responsible bidder: Bureau Veritas Technical Assessments, LLC. Amount Not To Exceed: \$125,000.00.  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-0895** Commission District(s): For All Commission Districts  
Juvenile Drug Treatment Court Grant Award Request For Approval. Amount Appropriated to DeKalb County - (\$11,930)  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0897** Commission District(s): For All Commission Districts  
Juvenile Mental Health Treatment Court Grant Award Request For Approval. Amount Appropriated to DeKalb County - (\$12,600)  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0898** Commission District(s): For All Commission Districts  
Family Treatment Court Grant Award Request For Approval. Amount Appropriated to DeKalb County - (\$43,226)  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0899** COMMISSION DISTRICT(S): Commission District 02 Super District 06  
Application of NDM (EDENS), LLC c/o Dennis J. Webb, Jr., Smith, Gambrell & Russell, LLP for a major modification of zoning conditions pursuant to Z-22-1245595 rezoning conditions to add two (2) additional parcels, to revise certain requirements, and to amend the Master Development Plan in an MU-4 (Mixed-Use High-Density Zoning District), at 2050 Lawrenceville Highway; 2692 Sweet Briar Road; 3777 N. Druid Hills Road; 3861 N. Druid Hills Road; 2052 Lawrenceville Highway.  
11/21/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting
- 2024-0900** COMMISSION DISTRICT(S): Commission District 02 Super District 06  
Application of NDM (EDENS), LLC c/o Dennis J. Webb, Jr., Smith, Gambrell & Russell, LLP to rezone two (2) properties, totaling 1.52 acres from C-1 (Local Commercial) zoning district(s) to MU-4 (Mixed Use High Density) zoning district to allow the parcels to be incorporated into the overall development of Lulah Hills, at 3861 N. Druid Hills Road and 2052 Lawrenceville Highway.  
11/21/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting
- 2024-0901** COMMISSION DISTRICT(S): All Districts  
Application of the Director of Planning & Sustainability for a text amendment to Chapter 27 of the DeKalb County zoning ordinance for supplemental regulations for Special Events Facilities. This text amendment is County-wide.  
11/21/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting

---

**File Number Title**

---

- 2024-0903** Commission District(s): District 1  
To Approve the Appropriations of \$50,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) Reserved for District 1 to The Mind of a Winner for the 2024 District 1 Fur Run  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0904** Commission District(s): ALL  
REN - Contract No. 1342927 Decals for County Vehicles (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Departments of Police Services (PS) and Fire Rescue (FR). This contract consists of providing the production and installation of vinyl decals for County vehicles. This request seeks to exercise the 1st renewal option through July 31, 2025. This request also seeks to ratify a previously provided forty-five (45) day contract term increase, effective as of August 1, 2024. Awarded to AKO Signs, Inc. Amount Not To Exceed: \$157,500.00.  
8/20/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): ALL  
REN - Contract No. 1342927 Decals for County Vehicles (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Departments of Police Services (PS) and Fire Rescue (FR). This contract consists of providing the production and installation of vinyl decals for County vehicles. This request seeks to exercise the 1st renewal option through July 31, 2025. This request also seeks to ratify a previously provided forty-five (45) day contract term increase, effective as of August 1, 2024. Awarded to AKO Signs, Inc. Amount Not To Exceed: \$157,500.00.  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0906** Commission District(s): All Commission Districts  
Appointment to the DeKalb County Hospital Authority - Ms. Shunda Harper.  
7/23/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
Appointment to the DeKalb County Hospital Authority - Ms. Shunda Harper.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0907** Commission District(s): All  
REN - Contract No. 1338740 Catch Basin Cleaning Services (Annual Contract - 1st Renewal of 3 Options to Renew): for use by Public Works - Roads & Drainage (R&D). This contract consists of providing cleaning services for associated storm water systems in DeKalb County. This request seeks to exercise the 1st renewal option through January 31, 2026. Awarded to Metals and Materials, LLC. Amount Not To Exceed: \$850,000.00.  
8/27/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0907** Commission District(s): All

REN - Contract No. 1338740 Catch Basin Cleaning Services (Annual Contract - 1st Renewal of 3 Options to Renew): for use by Public Works - Roads & Drainage (R&D). This contract consists of providing cleaning services for associated storm water systems in DeKalb County. This request seeks to exercise the 1st renewal option through January 31, 2026. Awarded to Metals and Materials, LLC. Amount Not To Exceed: \$850,000.00.

8/27/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

REN - Contract No. 1338740 Catch Basin Cleaning Services (Annual Contract - 1st Renewal of 3 Options to Renew): for use by Public Works - Roads & Drainage (R&D). This contract consists of providing cleaning services for associated storm water systems in DeKalb County. This request seeks to exercise the 1st renewal option through January 31, 2026. Awarded to Metals and Materials, LLC. Amount Not To Exceed: \$850,000.00.

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-0908** Commission District(s): All

CA - Cooperative Agreement for Pre-Employment Background Investigation Services (The Housing Authority of the City of Atlanta (AHA) Contract No. 2024-0016001): for use by the Department of Human Resources & Merit System (HRMS). This request seeks to purchase from the competitively let AHA contract for pre-employment background investigation services. Awarded to HR TruCheck, Inc. Amount Not To Exceed: \$250,000.00.

8/20/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

## Commission District(s): All

CA - Cooperative Agreement for Pre-Employment Background Investigation Services (The Housing Authority of the City of Atlanta (AHA) Contract No. 2024-0016001): for use by the Department of Human Resources & Merit System (HRMS). This request seeks to purchase from the competitively let AHA contract for pre-employment background investigation services. Awarded to HR TruCheck, Inc. Amount Not To Exceed: \$250,000.00.

8/27/2024 Board of Commissioners approved Voted: Yes

**2024-0909** Commission District(s): ALL

CO - Change Order No. 1 to Contract Nos.: 1359735 and 1360830 Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of tree cutting and removal services for County-owned facilities. This request seeks to increase the contract funds. This request also seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: One Two, Tree and Sesmas Tree Service, LLC. Total Amount Not To Exceed: \$100,000.00

8/27/2024 Board of Commissioners deferred Voted: Yes



---

**File Number Title**

---

|                  |   |   |   |            |
|------------------|---|---|---|------------|
| <b>2024-0909</b> | Commission District(s): ALL<br>CO - Change Order No. 1 to Contract Nos.: 1359735 and 1360830 Tree Cutting and Removal Services for RPCA (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of tree cutting and removal services for County-owned facilities. This request seeks to increase the contract funds. This request also seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: One Two, Tree and Sesmas Tree Service, LLC. Total Amount Not To Exceed: \$100,000.00  |   |   |            |
|                  | 9/10/2024   | Board of Commissioners                            | approved  | Voted: Yes |
| <b>2024-0910</b> | Commission District(s): All<br>Increase DeKalb County Fleet by 4 Vehicles   |   |   |            |
|                  | 8/13/2024   | Board of Commissioners                            | deferred  | Voted: Yes |
|                  | Commission District(s): All<br>Increase DeKalb County Fleet by 4 Vehicles   |   |   |            |
|                  | 8/27/2024   | Board of Commissioners                            | approved  | Voted: Yes |
| <b>2024-0911</b> | Commission District(s): All Commission Districts<br>Fiscal Year (FY) 2023 Assistance to Firefighters Grant totaling \$104,250.00  |   |   |            |
|                  | 7/29/2024   | ERPS-Employee Relations & Public Safety Committee | recommended for approval.                                       | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Fiscal Year (FY) 2023 Assistance to Firefighters Grant totaling \$104,250.00  |   |   |            |
|                  | 8/13/2024   | Board of Commissioners                            | approved  | Voted: Yes |
| <b>2024-0912</b> | Commission District(s): ALL<br>CO - Change Order No. 7 to Contract No. 1191813 and Change Order No. 9 to Contract No. 1191815 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). These contracts consist of providing general contractor services for minor construction projects throughout the County. This request seeks to increase contract funds and term through May 31, 2025. Awarded to: Autaco Development LLC and Kissberg/Parker-Fry JV, LLC. Total Amount Not To Exceed: \$4,027,125.30. |   |   |            |
|                  | 8/20/2024   | OPS-County Operations Committee                   | recommended for approval upon receipt of additional information | Voted: Yes |
|                  | Commission District(s): ALL<br>CO - Change Order No. 7 to Contract No. 1191813 and Change Order No. 9 to Contract No. 1191815 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). These contracts consist of providing general contractor services for minor construction projects throughout the County. This request seeks to increase contract funds and term through May 31, 2025. Awarded to: Autaco Development LLC and Kissberg/Parker-Fry JV, LLC. Total Amount Not To Exceed: \$4,027,125.30. |   |   |            |
|                  | 8/27/2024   | Board of Commissioners                            | approved substitute   | Voted: Yes |

---

**File Number Title**

---

**2024-0913** Commission District(s): ALL

CO - Change Order No. 4 to Contract No. 1307812 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems: for use by the Departments of Facilities Management (FM) and Watershed Management (DWM). This contract consists of providing maintenance, repair, and installation of fire intrusion alarm systems. This request seeks to increase contract funds and add DWM to the contract. Awarded to: All-Star Fire, LLC. Amount Not To Exceed: \$250,000.00.

9/17/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 4 to Contract No. 1307812 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems: for use by the Departments of Facilities Management (FM) and Watershed Management (DWM). This contract consists of providing maintenance, repair, and installation of fire intrusion alarm systems. This request seeks to increase contract funds and add DWM to the contract. Awarded to: All-Star Fire, LLC. Amount Not To Exceed: \$250,000.00.

9/24/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0915** Commission District(s): All Commission Districts

This request seeks to amend Agenda Item 2023-1244, approved on October 24, 2023, to rescind the award made to WEX Inc. to provide flexible spending and health savings account management services and award to the County's incumbent, HealthEquity, Inc

7/29/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): All Commission Districts

This request seeks to amend Agenda Item 2023-1244, approved on October 24, 2023, to rescind the award made to WEX Inc. to provide flexible spending and health savings account management services and award to the County's incumbent, HealthEquity, Inc

8/13/2024      *Board of Commissioners*      *approved substitute*      *Voted: Yes*

**2024-0917** COMMISSION DISTRICT(S): Commission District 02 Super District 06

Appeal of a Decision of the Historic Preservation Commission at 1384 Emory Road

Petition No.:                      2024-0917

Proposed Use:                      Appeal a decision of the Historic Preservation Commission.

Location:                              1384 Emory Road, Atlanta, Georgia 30306, in the Druid Hills Historic District.

Parcel No.:                              18 054 11 015

8/13/2024      *Board of Commissioners*      *tabled*      *Voted: Yes*

---

**File Number Title**

---

**2024-0917** COMMISSION DISTRICT(S): Commission District 02 Super District 06  
Appeal of a Decision of the Historic Preservation Commission at 1384 Emory Road

Petition No.: 2024-0917

Proposed Use: Appeal a decision of the Historic Preservation Commission.

Location: 1384 Emory Road, Atlanta, Georgia 30306, in the Druid Hills Historic District.

Parcel No.: 18 054 11 015

8/13/2024 Board of Commissioners taken off table Voted: Yes

COMMISSION DISTRICT(S): Commission District 02 Super District 06  
Appeal of a Decision of the Historic Preservation Commission at 1384 Emory Road

Petition No.: 2024-0917

Proposed Use: Appeal a decision of the Historic Preservation Commission.

Location: 1384 Emory Road, Atlanta, Georgia 30306, in the Druid Hills Historic District.

Parcel No.: 18 054 11 015

8/13/2024 Board of Commissioners deferred to the next meeting Voted: Yes

COMMISSION DISTRICT(S): Commission District 02 Super District 06  
Appeal of a Decision of the Historic Preservation Commission at 1384 Emory Road

Petition No.: 2024-0917

Proposed Use: Appeal a decision of the Historic Preservation Commission.

Location: 1384 Emory Road, Atlanta, Georgia 30306, in the Druid Hills Historic District.

Parcel No.: 18 054 11 015

8/27/2024 Board of Commissioners approved Voted: Yes

**2024-0918** Commission District(s): All  
SS - Repair Parts and Services for HVAC Systems by Trane Company (Sole Source): for the Department of Watershed Management (DWM). Consists of purchasing repair services inclusive of parts and labor for repair of HVAC systems at Scott Candler Water Treatment Plant, Snapfinger Wastewater Treatment Plant, and Pole Bridge Wastewater Treatment Plant. This request seeks to establish a three-year agreement. Awarded to Trane Company. Amount Not To Exceed: \$900,000.00.

8/27/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-0918** Commission District(s): All

SS - Repair Parts and Services for HVAC Systems by Trane Company (Sole Source): for the Department of Watershed Management (DWM). Consists of purchasing repair services inclusive of parts and labor for repair of HVAC systems at Scott Candler Water Treatment Plant, Snapfinger Wastewater Treatment Plant, and Pole Bridge Wastewater Treatment Plant. This request seeks to establish a three-year agreement. Awarded to Trane Company. Amount Not To Exceed: \$900,000.00.

8/27/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

SS - Repair Parts and Services for HVAC Systems by Trane Company (Sole Source): for the Department of Watershed Management (DWM). Consists of purchasing repair services inclusive of parts and labor for repair of HVAC systems at Scott Candler Water Treatment Plant, Snapfinger Wastewater Treatment Plant, and Pole Bridge Wastewater Treatment Plant. This request seeks to establish a three-year agreement. Awarded to Trane Company. Amount Not To Exceed: \$900,000.00.

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-0919** Commission District(s): All

RA - Change Order No. 4 to Contract No. 1082514 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew): for use by the Department of Human Resources and Merit System (HRMS). This contract consists of providing post-offer pre-employment and fitness for duty physicals to candidates for employment and/or employees. This request seeks to ratify a previously provided increase in contract funds and six (6) month contract term increase, effective January 1, 2024. Awarded to Caduceus USA Medical Services, LLC. Amount Not To Exceed: \$200,000.00

8/20/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

## Commission District(s): All

RA - Change Order No. 4 to Contract No. 1082514 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Renew): for use by the Department of Human Resources and Merit System (HRMS). This contract consists of providing post-offer pre-employment and fitness for duty physicals to candidates for employment and/or employees. This request seeks to ratify a previously provided increase in contract funds and six (6) month contract term increase, effective January 1, 2024. Awarded to Caduceus USA Medical Services, LLC. Amount Not To Exceed: \$200,000.00

8/27/2024 Board of Commissioners approved Voted: Yes

**2024-0920** Commission District(s): All Districts

Criminal Justice Coordinating Council Accountability Court Housing Grant to the DeKalb County Accountability Courts via Bureau Justice Assistance-\$94,080.00

8/13/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0922** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1275787 Records Management System (RMS) Software Maintenance and Support (Multiyear) (Sole Source): for use by Police Services (PS). This contract consists of providing maintenance and support of proprietary software packages used by public safety for records management and field-based reporting. This request seeks additional funding to implement an interface from Citizen Online Reporting system (DORS) into the Inform RMS (Web RMS/NIBRS). Awarded to CentralSquare Technologies, LLC. Amount Not To Exceed: \$36,465.09.

9/17/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1275787 Records Management System (RMS) Software Maintenance and Support (Multiyear) (Sole Source): for use by Police Services (PS). This contract consists of providing maintenance and support of proprietary software packages used by public safety for records management and field-based reporting. This request seeks additional funding to implement an interface from Citizen Online Reporting system (DORS) into the Inform RMS (Web RMS/NIBRS). Awarded to CentralSquare Technologies, LLC. Amount Not To Exceed: \$36,465.09.

9/24/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0923** Commission District(s): All

Approval of the Minutes of the Board of Commissioners Meeting of July 23, 2024

8/13/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0924** Commission District(s): All

RES - Change Order No. 2 to Contract No. 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 rescind the previously awarded Change Order No. 2 and re-award a revised request to increase contract funds and term through April 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.

8/27/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All

RES - Change Order No. 2 to Contract No. 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 rescind the previously awarded Change Order No. 2 and re-award a revised request to increase contract funds and term through April 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.

8/27/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

---

**File Number Title**

---

- 2024-0924** Commission District(s): All  
RES - Change Order No. 2 to Contract No. 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 rescind the previously awarded Change Order No. 2 and re-award a revised request to increase contract funds and term through April 30, 2025. Awarded to Contech Engineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-0925** Commission District(s): All  
RFP - Request for Proposal No. RFP No. 24-500667 Presidential Parkway - Embry Hills Arts & Culture Small Area Plan (SAP): for use by the Department of Planning & Sustainability (P&S). Consists of providing professional services for creating, revitalizing and/or recreating the brand of the Presidential Parkway/Embry Hills Regional and Town Center. Recommend award to the highest scoring proposer who is responsive and responsible: Pond & Company, Inc. Amount Not To Exceed: \$143,000.00.  
9/24/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
RFP - Request for Proposal No. RFP No. 24-500667 Presidential Parkway - Embry Hills Arts & Culture Small Area Plan (SAP): for use by the Department of Planning & Sustainability (P&S). Consists of providing professional services for creating, revitalizing and/or recreating the brand of the Presidential Parkway/Embry Hills Regional and Town Center. Recommend award to the highest scoring proposer who is responsive and responsible: Pond & Company, Inc. Amount Not To Exceed: \$143,000.00.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-0926** ADD ITEM  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0927** Commission District(s): District 1  
To approve the appropriation of \$15,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 for the purpose of providing funding to Omega Support for the organization's annual Back-to-School Drive  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0928** ADD ITEM  
7/23/2024 Board of Commissioners approved Voted: Yes
- 2024-0929** Commission District(s): District 1  
To transfer the appropriation of \$2,5000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 for the purpose of providing support for the DeKalb County Probate Court's 4th Annual Mental Health Symposium  
7/23/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0930 ADD ITEM**

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0931 Commission District(s): District 1**

To transfer the appropriation of \$5,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 for the purpose of providing support to the DeKalb Chamber of Commerce

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0932 ADD ITEM**

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0933 Commission District(s): District 2**

Appropriation of \$5,000 from the 2024 District 2 Reserve for Appropriation to GALEO to Support Efforts to Increase Civic Participation in the Latino Community Programs and Develop Prominent Latino Leaders.

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0934 ADD ITEM**

7/23/2024 Board of Commissioners approved Voted: Yes

**2024-0935 Commission District(s): All Commission Districts**

Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia

7/23/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts

Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia

8/13/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts

Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia

9/10/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts

Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia

10/8/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts

Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia

10/22/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts

Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia

11/19/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

|                  |  |                        |                              |            |
|------------------|--|------------------------|------------------------------|------------|
| <b>2024-0935</b> | Commission District(s): All Commission Districts<br>Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia<br>12/10/2024  | Board of Commissioners | deferred                     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia<br>12/17/2024  | Board of Commissioners | deferred                     | Voted: Yes |
| <b>2024-0936</b> | ADD ITEM<br>7/23/2024  | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0937</b> | Commission District(s): All Commission Districts<br>Appropriation of \$5,000 from the 2024 District 2 Reserve for Appropriation to GALEO to Support Efforts to Increase Civic Participation in the Latino Community Programs and Develop Prominent Latino Leaders.<br>7/23/2024  | Board of Commissioners | deferred to the next meeting | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$5,000 from the 2024 District 2 Reserve for Appropriation to GALEO to Support Efforts to Increase Civic Participation in the Latino Community Programs and Develop Prominent Latino Leaders.<br>8/13/2024  | Board of Commissioners | approved substitute          | Voted: Yes |
| <b>2024-0938</b> | ADD ITEM<br>7/23/2024  | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0939</b> | Commission District(s): District 5<br>An item to allocate \$100,000 of the District 5 Reserve for Appropriation discretionary funds to Decatur Legacy Project, Inc. for the express purpose of assisting in financing the creation, dedication, and placement of a Memorial to the late John Lewis on County-owned property<br>7/23/2024 | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0940</b> | ADD ITEM<br>7/23/2024  | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-0941</b> | Commission District(s): District 5<br>An item to allocate \$1,350 of the Beautification Funds Reserved For Appropriation by District 5 to the Greater Hidden Hills Community Development Corporation for the purposes of addressing right-of-way maintenance on South Hairston Road.<br>7/23/2024  | Board of Commissioners | approved                     | Voted: Yes |



---

**File Number Title**

---

**2024-0947** Commission District(s): All  
CO - Change Order No. 2 to Contract Nos. 1220544, 1220549, and 1220262 Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract): for use by Public Works -Roads & Drainage (R&D). These contracts consist of relining the storm drainage system using chemical liners on County easements and rights-of-way. This request is to increase the contract amounts and contract terms through December 31, 2025. Awarded to Inland Pipe Rehabilitation (IPR) dba IPR Southeast, LLC, Inliner Solutions, LLC, and Metals & Materials Engineers, LLC. Total Amount Not to Exceed: \$179,300.49.

10/15/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 2 to Contract Nos. 1220544, 1220549, and 1220262 Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract): for use by Public Works -Roads & Drainage (R&D). These contracts consist of relining the storm drainage system using chemical liners on County easements and rights-of-way. This request is to increase the contract amounts and contract terms through December 31, 2025. Awarded to Inland Pipe Rehabilitation (IPR) dba IPR Southeast, LLC, Inliner Solutions, LLC, and Metals & Materials Engineers, LLC. Total Amount Not to Exceed: \$179,300.49.

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-0948** Commission District(s): 5 & 7  
Traffic Calming Petition - Marsh Rabbit Bend intersecting with Galleon Crossing at both ends. No Cost to County.

8/27/2024 Board of Commissioners approved Voted: Yes

**2024-0949** Commission District(s): All Districts  
Minutes for the June 27, 2024, Special Called County Operations (OPS) Committee Meeting;

7/29/2024 OPS-County Operations Committee approved Voted: Yes

**2024-0950** Commission District(s): All  
Minutes for the June 27, 2024, Special Called Employee Relations and Public Safety Committee Meeting

7/29/2024 ERPS-Employee Relations & Public Safety Committee approved Voted: Yes

**2024-0951** Commission District(s): All  
LB - Invitation No. 24-101643 Supply, Installation & Removal of Traffic Signs (Three (3) Year Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). Consists of the supply, installation, and removal of traffic signs. Recommend award to the lowest, responsive and responsible bidder: NGT Group, LLC. Amount Not To Exceed: \$1,500,000.00.

8/27/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
LB - Invitation No. 24-101643 Supply, Installation & Removal of Traffic Signs (Three (3) Year Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). Consists of the supply, installation, and removal of traffic signs. Recommend award to the lowest, responsive and responsible bidder: NGT Group, LLC. Amount Not To Exceed: \$1,500,000.00.

8/27/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

- 2024-0951** Commission District(s): All  
LB - Invitation No. 24-101643 Supply, Installation & Removal of Traffic Signs (Three (3) Year Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). Consists of the supply, installation, and removal of traffic signs. Recommend award to the lowest, responsive and responsible bidder: NGT Group, LLC. Amount Not To Exceed: \$1,500,000.00.  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-0952** Commission District(s): 3,4,6 & 7  
CO - Change Order No. 1 to Contract No. 1351398 Court Construction and Maintenance (Cobb County Sealed Bid No. 22-6663) [Cooperative Agreement]: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let Cobb County contract for as needed court construction and maintenance. This request seeks to increase the contract scope of work and funds. This request will assist in basketball and tennis court improvements at NH Scott Park, DeKalb Memorial Park, and Wade Walker Park. Awarded to: Signature Tennis Courts, Inc. Amount Not To Exceed: \$545,780.00.  
8/27/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): 3,4,6 & 7  
CO - Change Order No. 1 to Contract No. 1351398 Court Construction and Maintenance (Cobb County Sealed Bid No. 22-6663) [Cooperative Agreement]: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let Cobb County contract for as needed court construction and maintenance. This request seeks to increase the contract scope of work and funds. This request will assist in basketball and tennis court improvements at NH Scott Park, DeKalb Memorial Park, and Wade Walker Park. Awarded to: Signature Tennis Courts, Inc. Amount Not To Exceed: \$545,780.00.  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-0953** Commission District(s): All Districts  
Acceptance of Grant Funds in the Amount of \$24,780 from the Centers for Disease Control (CDC), through the Georgia Department of Public Health (GA-DPH) for the DeKalb County Medical Examiner's Office (DCMEO).  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0954** Commission District(s): District 4 and 6  
Acceptance of \$1,500,000 in grant funds from the U.S. Department of Housing and Urban Development for the Memorial Drive Corridor Branding Project  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0955** Commission District(s): District 2  
Appropriation of \$50,000 from the District 2 American Rescue Plan Funding to the Clyde Shepherd Nature Preserve for Stormwater Management Projects  
8/13/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0956** Commission District(s): ALL

CO1 - Change Order No. 1 to Contract 1373878 Cloud Based Software - Form Builder: 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 for Fire Rescue employees. This request seeks to ratify a forty-five (45) day contract term increase, effective August 1, 2024. This request also seeks to increase contract funds and contract term through July 25, 2028 to establish a multiyear software subscription service. Awarded to: GovOS Inc. Amount Not To Exceed: \$165,000.00.

8/20/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

CO1 - Change Order No. 1 to Contract 1373878 Cloud Based Software - Form Builder: 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 for Fire Rescue employees. This request seeks to ratify a forty-five (45) day contract term increase, effective August 1, 2024. This request also seeks to increase contract funds and contract term through July 25, 2028 to establish a multiyear software subscription service. Awarded to: GovOS Inc. Amount Not To Exceed: \$165,000.00.

8/27/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0957** Commission District(s): District 2

Appropriation of \$50,000 from the District 2 American Rescue Plan Funding to the Wylde Center for a Stormwater Management Project at Oakhurst Garden

8/13/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0958** Commission District(s): All Commission Districts

Authorizing Grading Easement Request on DeKalb County's Property - AP 1246427 - Baron Court

7/29/2024      *OPS-County Operations Committee*      *recommended for approval upon receipt of additional information*      *Voted: Yes*

## Commission District(s): All Commission Districts

Authorizing Grading Easement Request on DeKalb County's Property - AP 1246427 - Baron Court

8/13/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-0960** Commission District(s): All

REN - Contract No. 1349754 Installation of Data, Voice and Multimedia Cabling (Annual Contract - 1st Renewal of 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing low-voltage and security camera installations, as well as moves, adds and changes of data, voice and multimedia cabling at various facilities within the County. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to R. B. Communications, Inc. Amount Not To Exceed: \$800,000.00

8/20/2024      *OPS-County Operations Committee*      *recommended for approval.*      *Voted: Yes*

---

**File Number Title**

---

**2024-0960** Commission District(s): All  
REN - Contract No. 1349754 Installation of Data, Voice and Multimedia Cabling (Annual Contract - 1st Renewal of 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing low-voltage and security camera installations, as well as moves, adds and changes of data, voice and multimedia cabling at various facilities within the County. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to R. B. Communications, Inc. Amount Not To Exceed: \$800,000.00

8/27/2024      Board of Commissioners      approved      Voted: Yes

**2024-0963** Commission District(s): ALL  
RFP - Request for Proposals No. 24-500665 Parking Management Services for Downtown Decatur Area and Camp Road Area (Multiyear) [Revenue Generating]: for use by the Department of Facilities Management (FM). Consists of developing, managing, implementing, operating and maintaining an efficient and effective parking deck and parking management system. Recommend award to the highest scoring proposer: Universal Global, LLC. NO COST TO THE COUNTY

8/20/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
Committee

Commission District(s): ALL  
RFP - Request for Proposals No. 24-500665 Parking Management Services for Downtown Decatur Area and Camp Road Area (Multiyear) [Revenue Generating]: for use by the Department of Facilities Management (FM). Consists of developing, managing, implementing, operating and maintaining an efficient and effective parking deck and parking management system. Recommend award to the highest scoring proposer: Universal Global, LLC. NO COST TO THE COUNTY

8/27/2024      Board of Commissioners      approved      Voted: Yes

**2024-0964** Commission District(s): All  
SS - Maintenance and Support of the County's Audio-Visual Equipment (Sole Source): for use by the Department of Innovation and Technology (DoIT). This request consists of maintenance and support of the County's audio-visual equipment. Awarded to BIS Digital, Inc. (Business Information Systems). Amount Not To Exceed: \$112,091.63.

9/17/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
Committee

Commission District(s): All  
SS - Maintenance and Support of the County's Audio-Visual Equipment (Sole Source): for use by the Department of Innovation and Technology (DoIT). This request consists of maintenance and support of the County's audio-visual equipment. Awarded to BIS Digital, Inc. (Business Information Systems). Amount Not To Exceed: \$112,091.63.

9/24/2024      Board of Commissioners      approved      Voted: Yes

---

**File Number Title**

---

**2024-0965** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1386227 Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) [Cooperative Agreement]: for use by Police Services - Animal Enforcement Services. This contract consists of purchasing from the competitively let Sourcewell contract for the purchase of remote speaker microphones, chargers, batteries, APX 900 radios, as well as device software, installation, and programming. This request will allow animal enforcement officers continued use of equipment for emergency services. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$55,278.79.

9/17/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1386227 Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) [Cooperative Agreement]: for use by Police Services - Animal Enforcement Services. This contract consists of purchasing from the competitively let Sourcewell contract for the purchase of remote speaker microphones, chargers, batteries, APX 900 radios, as well as device software, installation, and programming. This request will allow animal enforcement officers continued use of equipment for emergency services. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$55,278.79.

9/24/2024 Board of Commissioners approved Voted: Yes

**2024-0966** Adjourn

7/25/2024 Board of Commissioners - approved Voted: Yes  
Zoning Meeting

**2024-0967** Commission District(s): ALL

SWC - Public Mass Transit Vehicles and Related Options, Equipment, and Accessories (Statewide Contract (SWC) No. 99999-SPD-SPD0000212-0005): for use by Public Works-Fleet Management to be used by the Department of Human Services. This request seeks to purchase from the competitively let SWC for one (1) 22 passenger transport bus used for transporting seniors to various activities throughout DeKalb County. Awarded to Model 1 Commercial Vehicles, Inc. (formally known as Creative Bus Sales, Inc.). Amount Not To Exceed: \$122,351.00.

8/20/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

SWC - Public Mass Transit Vehicles and Related Options, Equipment, and Accessories (Statewide Contract (SWC) No. 99999-SPD-SPD0000212-0005): for use by Public Works-Fleet Management to be used by the Department of Human Services. This request seeks to purchase from the competitively let SWC for one (1) 22 passenger transport bus used for transporting seniors to various activities throughout DeKalb County. Awarded to Model 1 Commercial Vehicles, Inc. (formally known as Creative Bus Sales, Inc.). Amount Not To Exceed: \$122,351.00.

8/27/2024 Board of Commissioners approved Voted: Yes

**2024-0968** Commission District(s): All Districts

Minutes for the July 29, 2024, Special Called County Operations (OPS) Committee Meeting;

8/20/2024 OPS-County Operations approved Voted: Yes  
Committee

---

**File Number Title**

---

**2024-0969** Commission District(s): All  
Minutes for the July 29, 2024, Special Called Employee Relations and Public Safety  
Committee Meeting  
8/20/2024 *ERPS-Employee Relations & approved Voted: Yes*  
*Public Safety Committee*

**2024-0971** Commission District(s): ALL  
RFP - Request for Proposals No. 24-500672, Promotional, Selection and Testing Services  
(Multiyear): for use by the Department of Police Services. Consists of developing and  
administering a selection and testing process for sworn personnel. Recommend award to the  
highest scoring proposer: PAS Consulting Group, LLC. Amount Not To Exceed: \$169,000.00.  
8/20/2024 *ERPS-Employee Relations & recommended for approval. Voted: Yes*  
*Public Safety Committee*

Commission District(s): ALL  
RFP - Request for Proposals No. 24-500672, Promotional, Selection and Testing Services  
(Multiyear): for use by the Department of Police Services. Consists of developing and  
administering a selection and testing process for sworn personnel. Recommend award to the  
highest scoring proposer: PAS Consulting Group, LLC. Amount Not To Exceed: \$169,000.00.  
8/27/2024 *Board of Commissioners approved Voted: Yes*

**2024-0972** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1328331 DeKalb County's GDOT Gateways  
Landscaping Design, Installation, Enhancement, and Maintenance (Muti-Year): for use by  
Public-Works-Sanitation & Beautification. This contract consists of providing landscaping  
design, installation, enhancement, maintenance, and litter/debris removal services at thirteen  
GDOT gateway/ramp locations. This contract also consists of landscaping enhancement,  
maintenance, and litter/debris removal services at two (2) median locations. This request seeks  
to increase funds and revise and increase the scope of work for four (4) locations. Awarded to  
Russell Landscape. Amount Not to Exceed: \$216,000.00.  
8/27/2024 *Board of Commissioners deferred Voted: Yes*

Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1328331 DeKalb County's GDOT Gateways  
Landscaping Design, Installation, Enhancement, and Maintenance (Muti-Year): for use by  
Public-Works-Sanitation & Beautification. This contract consists of providing landscaping  
design, installation, enhancement, maintenance, and litter/debris removal services at thirteen  
GDOT gateway/ramp locations. This contract also consists of landscaping enhancement,  
maintenance, and litter/debris removal services at two (2) median locations. This request seeks  
to increase funds and revise and increase the scope of work for four (4) locations. Awarded to  
Russell Landscape. Amount Not to Exceed: \$216,000.00.  
8/27/2024 *PWI-Public Works & recommended for approval. Voted: Yes*  
*Infrastructure Committee*

---

**File Number Title**

---

- 2024-0972** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1328331 DeKalb County's GDOT Gateways Landscaping Design, Installation, Enhancement, and Maintenance (Muti-Year): for use by Public-Works-Sanitation & Beautification. This contract consists of providing landscaping design, installation, enhancement, maintenance, and litter/debris removal services at thirteen GDOT gateway/ramp locations. This contract also consists of landscaping enhancement, maintenance, and litter/debris removal services at two (2) median locations. This request seeks to increase funds and revise and increase the scope of work for four (4) locations. Awarded to Russell Landscape. Amount Not to Exceed: \$216,000.00.  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-0973** Commission District(s): District 2  
Appropriation of \$25,000 from District 2 American Rescue Plan (ARP) Funding to South Fork Conservancy for the Peavine Creek Restoration Project  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0974** Commission District(s): Commission District 2  
Record the Appointment to the District 2 Community Council Board - Bob Fox  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0975** Commission District(s): ALL  
Minutes for the July 30, 2024, Special Called Public Works and Infrastructure Committee Meeting  
8/27/2024 PWI-Public Works & Infrastructure Committee approved Voted: Yes
- 2024-0977** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No.1338634 DeKalb LINKS (Annual Contract With 2 Options to Renew): for use by the Department of Purchasing and Contracting (P&C). This contract consists of a customized, cloud-based application designed and integrated specifically for the DeKalb First Local Small Business Enterprise (LSBE) Program. This request seeks a contract funds and term increase through January 31, 2025. It also seeks to reconcile previously issued purchase orders and ratify a previously provided thirty (30) day contract term increase, effective as of September 1, 2024. Awarded to Georgia Minority Supplier Development Council (GMSDC). Amount Not To Exceed: \$155,833.37  
9/24/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 1 to Contract No.1338634 DeKalb LINKS (Annual Contract With 2 Options to Renew): for use by the Department of Purchasing and Contracting (P&C). This contract consists of a customized, cloud-based application designed and integrated specifically for the DeKalb First Local Small Business Enterprise (LSBE) Program. This request seeks a contract funds and term increase through January 31, 2025. It also seeks to reconcile previously issued purchase orders and ratify a previously provided thirty (30) day contract term increase, effective as of September 1, 2024. Awarded to Georgia Minority Supplier Development Council (GMSDC). Amount Not To Exceed: \$155,833.37  
10/8/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-0978** Commission District(s): All

REN - Contract No. 1350451 Traffic Paint (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing traffic paint. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to Allstates Coatings, LLC. Amount Not To Exceed: \$130,000.00.

8/29/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): All

REN - Contract No. 1350451 Traffic Paint (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing traffic paint. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to Allstates Coatings, LLC. Amount Not To Exceed: \$130,000.00.

9/10/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-0979** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1132039 Animal Shelter Operation Services for DeKalb County (Multiyear): for use by the Department of Public Safety - Animal Enforcement Services. This contract consists of providing animal shelter operations and services. This request seeks to increase contract funds and term through December 31, 2025, with a price increase. Awarded to Lifeline Animal Project, Inc. Amount Not To Exceed: \$8,730,000.00.

11/19/2024 *Board of Commissioners* *deferred* *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1132039 Animal Shelter Operation Services for DeKalb County (Multiyear): for use by the Department of Public Safety - Animal Enforcement Services. This contract consists of providing animal shelter operations and services. This request seeks to increase contract funds and term through December 31, 2025, with a price increase. Awarded to Lifeline Animal Project, Inc. Amount Not To Exceed: \$8,730,000.00.

11/19/2024 *OPS-County Operations Committee* *recommended for deferral* *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1132039 Animal Shelter Operation Services for DeKalb County (Multiyear): for use by the Department of Public Safety - Animal Enforcement Services. This contract consists of providing animal shelter operations and services. This request seeks to increase contract funds and term through December 31, 2025, with a price increase. Awarded to Lifeline Animal Project, Inc. Amount Not To Exceed: \$8,730,000.00.

12/10/2024 *Board of Commissioners* *deferred to the next meeting* *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1132039 Animal Shelter Operation Services for DeKalb County (Multiyear): for use by the Department of Public Safety - Animal Enforcement Services. This contract consists of providing animal shelter operations and services. This request seeks to increase contract funds and term through December 31, 2025, with a price increase. Awarded to Lifeline Animal Project, Inc. Amount Not To Exceed: \$8,730,000.00.

12/17/2024 *Board of Commissioners* *approved as amended* *Voted: Yes*



---

**File Number Title**

---

- 2024-0980** Commission District(s): District 4  
Rescind allocation of District 4 ARP Tranche I funds to Ahisma House in the amount of \$50,000.00 described in agenda item 2021-3568.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0981** Commission District(s): District 4  
Rescind allocation of District 4 ARP Tranche I fund to Pets are Loving Support (PALS) in the amount of \$50,000.00 described in agenda item 2021-3568.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0982** Commission District(s): District 4  
Transfer remaining \$100,000.00 ( 105744-602479-521209) District 4 ARP Tranche Funds balance to District 4 ARP Tranche II (10638810.4-602778) balance.  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0983** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Zoning Meeting of July 25, 2024  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0984** Commission District(s): District 5  
An item to allocate an amount not to exceed \$25,000 to the 100 Black Men if DeKalb from the District 5 Reserve for Appropriation Funds for Youth Safety and Violence Prevention Programs  
8/13/2024 Board of Commissioners approved Voted: Yes
- 2024-0985** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1200066 for Emergency Ambulance Service Provider for DeKalb County, Georgia (Multiyear Contract): for use by Fire Rescue Services. Consists of providing emergency (911) ambulance services and direct billing and collections for ambulance transport and non-transport accounts to DeKalb County citizens. This request is to extend the contract term through June 30, 2026, and provide an annual subsidy payment in accordance with the terms and conditions set forth in the final executed Amendment. Awarded to: Metro Ambulance Services, Inc. d/b/a American Medical Response, Inc. Annual Amount Not To Exceed: \$4,892,000.00.  
11/12/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1200066 for Emergency Ambulance Service Provider for DeKalb County, Georgia (Multiyear Contract): for use by Fire Rescue Services. Consists of providing emergency (911) ambulance services and direct billing and collections for ambulance transport and non-transport accounts to DeKalb County citizens. This request is to extend the contract term through June 30, 2026, and provide an annual subsidy payment in accordance with the terms and conditions set forth in the final executed Amendment. Awarded to: Metro Ambulance Services, Inc. d/b/a American Medical Response, Inc. Annual Amount Not To Exceed: \$4,892,000.00.  
12/3/2024 ERPS-Employee Relations & Public Safety Committee recommended for deferral Voted: Yes

---

**File Number Title**

---

**2024-0985** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1200066 for Emergency Ambulance Service Provider for DeKalb County, Georgia (Multiyear Contract): for use by Fire Rescue Services. Consists of providing emergency (911) ambulance services and direct billing and collections for ambulance transport and non-transport accounts to DeKalb County citizens. This request is to extend the contract term through June 30, 2026, and provide an annual subsidy payment in accordance with the terms and conditions set forth in the final executed Amendment. Awarded to: Metro Ambulance Services, Inc. d/b/a American Medical Response, Inc. Annual Amount Not To Exceed: \$4,892,000.00.

12/10/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1200066 for Emergency Ambulance Service Provider for DeKalb County, Georgia (Multiyear Contract): for use by Fire Rescue Services. Consists of providing emergency (911) ambulance services and direct billing and collections for ambulance transport and non-transport accounts to DeKalb County citizens. This request is to extend the contract term through June 30, 2026, and provide an annual subsidy payment in accordance with the terms and conditions set forth in the final executed Amendment. Awarded to: Metro Ambulance Services, Inc. d/b/a American Medical Response, Inc. Annual Amount Not To Exceed: \$4,892,000.00.

12/13/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval upon receipt of additional information Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1200066 for Emergency Ambulance Service Provider for DeKalb County, Georgia (Multiyear Contract): for use by Fire Rescue Services. Consists of providing emergency (911) ambulance services and direct billing and collections for ambulance transport and non-transport accounts to DeKalb County citizens. This request is to extend the contract term through June 30, 2026, and provide an annual subsidy payment in accordance with the terms and conditions set forth in the final executed Amendment. Awarded to: Metro Ambulance Services, Inc. d/b/a American Medical Response, Inc. Annual Amount Not To Exceed: \$4,892,000.00.

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-0987** Commission District(s): All Districts

GEFA Stormwater Loan

8/13/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts

GEFA Stormwater Loan

8/27/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts

GEFA Stormwater Loan

8/27/2024 PWI-Public Works & Infrastructure Committee recommended holding in committee Voted: Yes

---

**File Number Title**

---

|                  |  |  |                   |  |
|------------------|--|--|-------------------|--|
| <b>2024-0987</b> | Commission District(s): All Districts<br>GEFA Stormwater Loan  |  |                   |  |
| 8/29/2024        | <i>PWI-Public Works &amp;<br/>Infrastructure Committee</i>   | <i>recommended for approval<br/>upon receipt of additional<br/>information</i> | <i>Voted: Yes</i> |  |
|                  | Commission District(s): All Districts<br>GEFA Stormwater Loan  |  |                   |  |
| 9/10/2024        | <i>Board of Commissioners</i>  | <i>deferred to the next meeting</i>  | <i>Voted: Yes</i> |  |
|                  | Commission District(s): All Districts<br>GEFA Stormwater Loan  |  |                   |  |
| 9/24/2024        | <i>Board of Commissioners</i>  | <i>approved substitute</i>   | <i>Voted: Yes</i> |  |
| <b>2024-0988</b> | Commission District(s): ALL<br>CO - Change Order No. 1 to Contract No. 1231375 for EMS Billing Services for Fire Rescue DeKalb County, Georgia (Revenue Generating) (Multiyear): for use by the Department of Fire Rescue Services. Consists of providing billing services for ambulance "transports" and "non-transports" where on-scene emergency medical care has been provided. Awarded to: Digitech Computer, LLC. Revenue Generating Contract. CONTRACT TERM EXTENSION ONLY  |  |                   |  |
| 12/17/2024       | <i>Board of Commissioners</i>  | <i>deferred</i>  | <i>Voted: Yes</i> |  |
| <b>2024-0989</b> | Commission District(s): ALL<br>CO - Change Order No. 3 to Contract No. 1271176 Motor & Aviation Fuels & Related Services (Omnia Partners Cooperative Agreement No. 53315): for use by Public Works-Fleet Management and the Department of Facilities Management (FM). This contract seeks to purchase from the competitively let Omnia Partners Cooperative Agreement for the purchase of red dyed diesel fuel used to fuel off-road County equipment. This request seeks to increase contract funds and term through October 31, 2025. Awarded to Mansfield Oil Co. Amount Not To Exceed: \$1,025,000.00. |  |                   |  |
| 8/29/2024        | <i>OPS-County Operations<br/>Committee</i>   | <i>recommended for approval.</i>   | <i>Voted: Yes</i> |  |
|                  | Commission District(s): ALL<br>CO - Change Order No. 3 to Contract No. 1271176 Motor & Aviation Fuels & Related Services (Omnia Partners Cooperative Agreement No. 53315): for use by Public Works-Fleet Management and the Department of Facilities Management (FM). This contract seeks to purchase from the competitively let Omnia Partners Cooperative Agreement for the purchase of red dyed diesel fuel used to fuel off-road County equipment. This request seeks to increase contract funds and term through October 31, 2025. Awarded to Mansfield Oil Co. Amount Not To Exceed: \$1,025,000.00. |  |                   |  |
| 9/10/2024        | <i>Board of Commissioners</i>  | <i>approved</i>  | <i>Voted: Yes</i> |  |
| <b>2024-0990</b> | Commission District(s): All<br>Acceptance of Federal Transit Administration (FTA) 5310 Funds from the Atlanta Regional Commission in the cumulative amount of \$229,558.00 for Transportation - at a cost to the County of \$57,384.50   |  |                   |  |
| 8/27/2024        | <i>Board of Commissioners</i>  | <i>approved</i>  | <i>Voted: Yes</i> |  |

---

**File Number Title**

---

**2024-0991** Commission District(s): All Commission Districts  
Ratification and clarification of Agenda Item 2024-0728--Sanitation Division Annual Residential Services Rate Increase  
8/13/2024 Board of Commissioners deferred to the next meeting Voted: Yes

Commission District(s): All Commission Districts  
Ratification and clarification of Agenda Item 2024-0728--Sanitation Division Annual Residential Services Rate Increase  
8/27/2024 Board of Commissioners approved substitute Voted: Yes

**2024-0994** Commission District(s): All  
LB - Invitation No. 24-101632 Sewer Rods and Accessories (Three (3) Year Multiyear Contract) for use by The Department of Watershed Management (DWM). Consists of the purchase of sewer rods and accessories. Recommend award to the sole bidder who is responsive and responsible: F.M. Shelton, Inc. Total Amount Not To Exceed: \$1,350,000.00.  
8/29/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
LB - Invitation No. 24-101632 Sewer Rods and Accessories (Three (3) Year Multiyear Contract) for use by The Department of Watershed Management (DWM). Consists of the purchase of sewer rods and accessories. Recommend award to the sole bidder who is responsive and responsible: F.M. Shelton, Inc. Total Amount Not To Exceed: \$1,350,000.00.  
9/10/2024 Board of Commissioners approved Voted: Yes

**2024-0995** Commission District(s): ALL  
SS - Support and Maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of a five-year agreement for support and maintenance of the Airport's NOMS system. Awarded to PASSUR Aerospace, Inc. Amount Not To Exceed: \$602,171.00.  
8/29/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

Commission District(s): ALL  
SS - Support and Maintenance for Symphony Noise and Operations Monitoring System (NOMS) at DeKalb Peachtree Airport (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of a five-year agreement for support and maintenance of the Airport's NOMS system. Awarded to PASSUR Aerospace, Inc. Amount Not To Exceed: \$602,171.00.  
9/10/2024 Board of Commissioners approved Voted: Yes

**2024-0996** Commission District(s): 4  
RFP - Request for Proposals No. 24-500661 Stone Mountain PATH Trail (CDAP): for use by the Planning and Sustainability. Consists of assessments of existing conditions and technical analysis, public engagement, conceptual planning, and analysis report development. Recommend award to the highest scoring proposer: Pond & Company. Amount Not To Exceed: \$300,000.00  
8/13/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-0996** Commission District(s): 4  
RFP - Request for Proposals No. 24-500661 Stone Mountain PATH Trail (CDAP): for use by the Planning and Sustainability. Consists of assessments of existing conditions and technical analysis, public engagement, conceptual planning, and analysis report development. Recommend award to the highest scoring proposer: Pond & Company. Amount Not To Exceed: \$300,000.00  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0997** Commission District(s): All Commission Districts  
FY22 Project Safe Neighborhoods (PSN): Community Policing Microgrant Program, \$14,670.00  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-0999** Commission District(s): ALL  
CO - Change Order No. 3 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 30, 2025. Awarded to OnSolve, LLC. Amount Not To Exceed \$56,700.00.  
9/17/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 3 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 30, 2025. Awarded to OnSolve, LLC. Amount Not To Exceed \$56,700.00.  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-1000** Commission District(s): 3 & 6  
CO - Change Order No. 3 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 additional funding due to unforeseen delays in the permitting process resulting in material and labor price escalation. Awarded to Romtec, Inc. Amount Not To Exceed: \$170,979.42.  
9/24/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-1000** Commission District(s): 3 & 6  
CO - Change Order No. 3 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 additional funding due to unforeseen delays in the permitting process resulting in material and labor price escalation. Awarded to Romtec, Inc. Amount Not To Exceed: \$170,979.42.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1001** Commission District(s): ALL  
CO - Change Order No. 2 to Contract Nos.: 1264031 and 1264032 Batteries for Two-Way Radios (Annual Contract With 2 Options to Renew): for use by the Departments of Police Services (PS), and Fire Rescue (FR). These contracts consist of providing batteries for two-way Radios. This request seeks to ratify a previously provided forty-five (45) day contract term increase, effective September 1, 2024. Additionally, this request seeks to increase the contract funds and term through August 31, 2025. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to Motorola Solutions and Two-Way Direct, Inc. Total Amount Not To Exceed: \$90,000.00.  
10/1/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 2 to Contract Nos.: 1264031 and 1264032 Batteries for Two-Way Radios (Annual Contract With 2 Options to Renew): for use by the Departments of Police Services (PS), and Fire Rescue (FR). These contracts consist of providing batteries for two-way Radios. This request seeks to ratify a previously provided forty-five (45) day contract term increase, effective September 1, 2024. Additionally, this request seeks to increase the contract funds and term through August 31, 2025. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to Motorola Solutions and Two-Way Direct, Inc. Total Amount Not To Exceed: \$90,000.00.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1003** Commission District(s): 3 & 7  
Traffic Calming Petition - Radcliffe Boulevard between Radcliffe Court and Lehigh Boulevard. No Cost to County.  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1005** Commission District(s): DeKalb Super District 6  
To Approve An Allocation In an Amount Up To \$50,000.00 Split From the 2024 District 6 Reserve for Appropriation to FUSE Corps. ("FUSE") to Continue the Analysis/Study Associated with DeKalb Environmental Justice Initiatives That Will Include Recommendations, Policies and Plans, On Climate Initiatives, Including, but Not Limited to, Energy Efficiency, Electrification and County-Wide Composting Services, and Assistance with Identifying Federal Funding Opportunities to Execute Sustainability Projects that Best Serve and Improve DeKalb County.  
8/27/2024 Board of Commissioners approved substitute Voted: Yes

---

**File Number Title**

---

|                  |  |            |  |                              |            |
|------------------|--|------------|--|------------------------------|------------|
| <b>2024-1006</b> | Commission District(s): Commission Super District 6<br>To Transfer \$128,089.15 from the District 6 Reserve for Appropriation to the District 6 Operating Budget for Other Professional DeKalb Green New Deal and Environmental Justice Community Programs, Projects, and Initiatives                                  | 8/27/2024  | Board of Commissioners                               | approved                     | Voted: Yes |
| <b>2024-1007</b> | Commission District(s): All DeKalb County Commission Districts<br>A Resolution to Create a "Sustainability Fund" to Support Mitigating Climate Change, Reducing Greenhouse Gas Emissions, Reaching Clean Energy Goals, Improving Resiliency in Our Neighborhoods and County Facilities, and Creating Local, Green Jobs | 8/27/2024  | Board of Commissioners                               | deferred                     | Voted: Yes |
|                  | Commission District(s): All DeKalb County Commission Districts<br>A Resolution to Create a "Sustainability Fund" to Support Mitigating Climate Change, Reducing Greenhouse Gas Emissions, Reaching Clean Energy Goals, Improving Resiliency in Our Neighborhoods and County Facilities, and Creating Local, Green Jobs | 10/22/2024 | Board of Commissioners                               | deferred                     | Voted: Yes |
|                  | Commission District(s): All DeKalb County Commission Districts<br>A Resolution to Create a "Sustainability Fund" to Support Mitigating Climate Change, Reducing Greenhouse Gas Emissions, Reaching Clean Energy Goals, Improving Resiliency in Our Neighborhoods and County Facilities, and Creating Local, Green Jobs | 12/3/2024  | PWI-Public Works &<br>Infrastructure Committee       | recommended for deferral     | Voted: Yes |
| <b>2024-1009</b> | Commission District(s): All DeKalb County Commission Districts<br>A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz                         | 8/27/2024  | Board of Commissioners                               | deferred                     | Voted: Yes |
|                  | Commission District(s): All DeKalb County Commission Districts<br>A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz                         | 9/24/2024  | Board of Commissioners                               | deferred to the next meeting | Voted: Yes |
|                  | Commission District(s): All DeKalb County Commission Districts<br>A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz                         | 10/1/2024  | ERPS-Employee Relations &<br>Public Safety Committee | recommended for deferral     | Voted: Yes |
|                  | Commission District(s): All DeKalb County Commission Districts<br>A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz                         | 10/8/2024  | Board of Commissioners                               | deferred                     | Voted: Yes |

---

**File Number Title**

---

- 2024-1009** Commission District(s): All DeKalb County Commission Districts  
A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz  
10/15/2024 *ERPS-Employee Relations & Public Safety Committee* *recommended for deferral* *Voted: Yes*
- Commission District(s): All DeKalb County Commission Districts  
A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz  
11/19/2024 *Board of Commissioners* *deferred* *Voted: Yes*
- Commission District(s): All DeKalb County Commission Districts  
A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz  
11/19/2024 *ERPS-Employee Relations & Public Safety Committee* *recommended for deferral* *Voted: Yes*
- Commission District(s): All DeKalb County Commission Districts  
A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz  
12/3/2024 *ERPS-Employee Relations & Public Safety Committee* *recommended for approval.* *Voted: Yes*
- Commission District(s): All DeKalb County Commission Districts  
A Resolution Requesting CEO Michael Thurmond to Enact an HR Policy in Alignment with the Federal Paid Maternity, Parental, and Elder Care Leave Initiatives Championed by Vice President Kamala Harris and Governor Tim Walz  
12/10/2024 *Board of Commissioners* *approved substitute* *Voted: Yes*
- 2024-1011** Commission District(s): All Districts  
Approval? to Accept the FY25 Grant Award from the Criminal Justice Coordinating Council, Juvenile Incentive Grant for Juvenile Court's Commitment Alternative Program (CAP) in the amount of \$486,370.  
8/27/2024 *Board of Commissioners* *approved* *Voted: Yes*
- 2024-1012** Commission District(s): All  
RA - Ratification of Purchase Order No. 5002051 Technology Solutions, Products and Services (Omnia Partners Contract No. 01-145): for use by Police Services (PS). This request seeks to ratify an issued purchase order for citation printers, batteries, and accessories for installation in two hundred (200) new Police Tahoe units. Awarded to Howard Industries Inc., dba, Howard Technology Solutions. Amount Not To Exceed: \$157,200.00.  
9/17/2024 *ERPS-Employee Relations & Public Safety Committee* *recommended for approval.* *Voted: Yes*



---

**File Number Title**

---

- 2024-1012** Commission District(s): All  
RA - Ratification of Purchase Order No. 5002051 Technology Solutions, Products and Services (Omnia Partners Contract No. 01-145): for use by Police Services (PS). This request seeks to ratify an issued purchase order for citation printers, batteries, and accessories for installation in two hundred (200) new Police Tahoe units. Awarded to Howard Industries Inc., dba, Howard Technology Solutions. Amount Not To Exceed: \$157,200.00.  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-1013** Commission District(s): Districts 2 & 6  
LB - Invitation No. 24-101661 East Rock Springs Roundabout at Beech Valley Way (365 Days): for use by the Department of Public Works - Transportation. Consists of the construction of a roundabout at the East Rock Springs Road intersection with Beech Valley Road and Cumberland Road. Recommend award to the lowest, responsive and responsible bidder: Summit Construction and Development, LLC. Amount Not To Exceed: \$1,179,000.00.  
9/17/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): Districts 2 & 6  
LB - Invitation No. 24-101661 East Rock Springs Roundabout at Beech Valley Way (365 Days): for use by the Department of Public Works - Transportation. Consists of the construction of a roundabout at the East Rock Springs Road intersection with Beech Valley Road and Cumberland Road. Recommend award to the lowest, responsive and responsible bidder: Summit Construction and Development, LLC. Amount Not To Exceed: \$1,179,000.00.  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-1016** Commission District(s): All  
RES - Rescission of Awards under RFP No. 22-500627 Catch Basin Cleaning Services (Annual Contract with Three (3) Options to Renew): for use by Public Works - Roads & Drainage (R&D). Consists of providing cleaning services for catch basins and associated storm water systems. This request seeks to rescind the award to EnviroWaste Services Group, Inc., Sweeping Corporation of America, Inc. and Pateco Services, LLC.  
10/15/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
RES - Rescission of Awards under RFP No. 22-500627 Catch Basin Cleaning Services (Annual Contract with Three (3) Options to Renew): for use by Public Works - Roads & Drainage (R&D). Consists of providing cleaning services for catch basins and associated storm water systems. This request seeks to rescind the award to EnviroWaste Services Group, Inc., Sweeping Corporation of America, Inc. and Pateco Services, LLC.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1017** Commission District(s): All Commissioner District  
Net Revenue Generating Service - 2024 County Auction  
9/17/2024 OPS-County Operations Committee recommended for approval. Voted: Yes
- Commission District(s): All Commissioner District  
Net Revenue Generating Service - 2024 County Auction  
9/24/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-1019** Commission District(s): All  
REN - Contract No. 1301248 Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase and delivery of feed, hay and shavings to Little Creek Horse Farm and Park. This request seeks to exercise the 2nd renewal option through August 31, 2025. This request also seeks to ratify a previously provided forty-five (45) day contract term increase, effective as of September 1, 2024. Awarded To: The Stock Market. Amount Not To Exceed: \$135,000.00.  
9/24/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
REN - Contract No. 1301248 Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase and delivery of feed, hay and shavings to Little Creek Horse Farm and Park. This request seeks to exercise the 2nd renewal option through August 31, 2025. This request also seeks to ratify a previously provided forty-five (45) day contract term increase, effective as of September 1, 2024. Awarded To: The Stock Market. Amount Not To Exceed: \$135,000.00.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1020** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of August 13, 2024  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-1021** Commission District(s): All  
Approval of Minutes for the August 29, 2024 Committee of the Whole Meeting  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1022** Commission District(s): District 4  
Allocate from District 4 2024 Reserve for Appropriation \$25,000 to Good Hands Handyman non-profit for the purchase and installation of portable HVAC heating and cooling units for eligible DeKalb County seniors.  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-1023** Commission District(s): District 4  
Allocation of \$30k of District 4 Pleasantdale Park Land Proceed funds to Friends Group of John's Homestead Park to remove invasive plants and replace with native plants along the streambanks, shorelines, and riparian buffers to restore wildlife habitat, improve biodiversity and enhance ecosystem health.  
8/27/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-1024** Commission District(s): District 4  
Allocate \$25,000.00 of District 4 2024 Youth Prevention discretionary funds to Atlanta Youth Soccer for training, transportation, meals, and college recruitment events.  
8/27/2024 Board of Commissioners approved Voted: Yes

| <b>File Number</b> | <b>Title</b>  |                        |              |            |
|--------------------|---|------------------------|--------------|------------|
| <b>2024-1026</b>   | Add Item  |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | approved     | Voted: Yes |
| <b>2024-1027</b>   | Commission District(s): All<br>Charging and Fueling Infrastructure Grant Application (CFI) USDOT/FHWA<br>SPLOST2 category D-5 funds allocated for Clean Energy projects to construct Electric Vehicle<br>Charging stations. Anticipate \$800,000.00 for the purpose of matching funds for the Charging<br>and Fueling Infrastructure Grant. |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | approved     | Voted: Yes |
| <b>2024-1028</b>   | Add Item  |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | approved     | Voted: Yes |
| <b>2024-1030</b>   | Add Item  |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | approved     | Voted: Yes |
| <b>2024-1031</b>   | Commission District(s): District 5<br>A resolution clarifying that the change of the Stone Mountain Judicial Circuit's name to the<br>DeKalb Judicial Circuit will not negatively impact county benefits and other compensation to<br>judges of that circuit  |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | deferred     | Voted: Yes |
|                    | Commission District(s): District 5<br>A resolution clarifying that the change of the Stone Mountain Judicial Circuit's name to the<br>DeKalb Judicial Circuit will not negatively impact county benefits and other compensation to<br>judges of that circuit  |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | reconsidered | Voted: Yes |
|                    | Commission District(s): District 5<br>A resolution clarifying that the change of the Stone Mountain Judicial Circuit's name to the<br>DeKalb Judicial Circuit will not negatively impact county benefits and other compensation to<br>judges of that circuit  |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | approved     | Voted: Yes |
| <b>2024-1032</b>   | Add Item  |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | approved     | Voted: Yes |
| <b>2024-1033</b>   | Commission District(s): District 1<br>To approve the appropriation of \$30,000 from Non-Departmental - Unincorporated Fund<br>assigned to Account (09130.579002.272.0000.0000) to Grant Fund<br>(09130.611250.272.0000.0000) reserved for District 1 to The Mind of a Winner for the 2024<br>District 1 Fur Run                             |                        |              |            |
|                    | 8/13/2024   | Board of Commissioners | approved     | Voted: Yes |

---

**File Number Title**

---

|                  |  |           |                                 |                           |            |
|------------------|--|-----------|---------------------------------|---------------------------|------------|
| <b>2024-1036</b> | Commission District(s): District 4<br>Allocate \$22,142.85 of District 4 American Rescue Plan (ARP) Tranche II 10638810.4-602778 \$22,142.84 to Safe America Foundation for programs, services and resources for individuals impacted by COVID Pandemic.   | 8/27/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1037</b> | Convene Executive Session  | 8/13/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1038</b> | Adjourn Executive Session  | 8/13/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1039</b> | Adjournment  | 8/13/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1042</b> | Commission District(s): District 1<br>Transfer the Appropriations of \$100,000.00 from the American Rescue Plan (ARP) Grant Funds Assigned to Account 105744.63258.521209.01.01.602479 Reserved for District 1 to DeKalb County Community Development to Provide Homeless Support Services for District 1.   | 8/27/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1043</b> | Commission District(s): ALL<br>REN - Contract No. 1344391 Inspection and Testing of Water Based Fire Protection Systems (Annual Contract - 1st Renewal of 2 Options to Renew): for Use by the Department of Facilities Management. This contract consists of providing inspection, testing, maintenance, and repair of existing water-based fire protection equipment throughout the County. This request seeks to exercise the 1st renewal option through August 31, 2025. This request also seeks to ratify a previously provided thirty (30) day contract term increase, effective September 1, 2024. Awarded To: All-Star Fire, LLC. Amount Not To Exceed: \$177,340.00. | 9/17/2024 | OPS-County Operations Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): ALL<br>REN - Contract No. 1344391 Inspection and Testing of Water Based Fire Protection Systems (Annual Contract - 1st Renewal of 2 Options to Renew): for Use by the Department of Facilities Management. This contract consists of providing inspection, testing, maintenance, and repair of existing water-based fire protection equipment throughout the County. This request seeks to exercise the 1st renewal option through August 31, 2025. This request also seeks to ratify a previously provided thirty (30) day contract term increase, effective September 1, 2024. Awarded To: All-Star Fire, LLC. Amount Not To Exceed: \$177,340.00. | 9/24/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1044</b> | Commission District(s): 1 and 6<br>Lease Amendment No. 2 to Contract 531981 with Flightway One, LLC. There is no cost to the County.   | 9/10/2024 | Board of Commissioners          | approved                  | Voted: Yes |

---

**File Number Title**

---

**2024-1046** Commission District(s): ALL

CO - Change Order No. 1 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 management and operation of the Permits Unit. This request seeks to continue use of the software through September 30, 2025. This request also seeks to ratify a previously provided thirty (30) day contract term increase, effective as of October 1, 2024. Awarded to Carahsoft Technology Corp. Amount Not To Exceed \$58,185.18.

10/1/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 1 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 management and operation of the Permits Unit. This request seeks to continue use of the software through September 30, 2025. This request also seeks to ratify a previously provided thirty (30) day contract term increase, effective as of October 1, 2024. Awarded to Carahsoft Technology Corp. Amount Not To Exceed \$58,185.18.

10/8/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1047** Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1335341, 1335342, 1335468, and 1355409 and Change Order No. 2 to Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D) and the Department of Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks to increase the contract funds for all awarded contracts. 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: \$4,300,000.00.

11/8/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for deferral*      *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1335341, 1335342, 1335468, and 1355409 and Change Order No. 2 to Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D) and the Department of Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks to increase the contract funds for all awarded contracts. 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: \$4,300,000.00.

11/12/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

---

**File Number Title**

---

**2024-1047** Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1335341, 1335342, 1335468, and 1355409 and Change Order No. 2 to Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D) and the Department of Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks to increase the contract funds for all awarded contracts. 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: \$4,300,000.00.

12/3/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for deferral*      *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1335341, 1335342, 1335468, and 1355409 and Change Order No. 2 to Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D) and the Department of Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks to increase the contract funds for all awarded contracts. 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: \$4,300,000.00.

12/10/2024      *Board of Commissioners*      *approved*      *Voted: Absent*

**2024-1048** Commission District(s): 1 and 6

Consent to Sublease under Contract No. 500676 (formerly No. 79-1971) with Epps Air Service, LLC dba Aero Center Epps Atlanta, LLC (formerly Epps Air Service, Inc.) to SkyTech, Inc. in Accordance with Section 27 of the Lease Agreement. There is no cost to the County

8/29/2024      *OPS-County Operations Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): 1 and 6

Consent to Sublease under Contract No. 500676 (formerly No. 79-1971) with Epps Air Service, LLC dba Aero Center Epps Atlanta, LLC (formerly Epps Air Service, Inc.) to SkyTech, Inc. in Accordance with Section 27 of the Lease Agreement. There is no cost to the County

9/10/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1051** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1218284 Auction Services for Disposal of Surplus Properties (Multi-Year Contract): for use by Public Works-Fleet Management. This contract consists of generating revenue through the auctioning of vehicles, trucks, tractors, heavy equipment, office furniture, and various other surplus properties of the County. This request seeks to increase the contract term through December 31, 2025. Awarded to Adesa, Atlanta, LLC. CONTRACT TERM INCREASE ONLY

10/1/2024      *OPS-County Operations Committee*      *recommended for approval.*      *Voted: Yes*

---

**File Number Title**

---

**2024-1051** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1218284 Auction Services for Disposal of Surplus Properties (Multi-Year Contract): for use by Public Works-Fleet Management. This contract consists of generating revenue through the auctioning of vehicles, trucks, tractors, heavy equipment, office furniture, and various other surplus properties of the County. This request seeks to increase the contract term through December 31, 2025. Awarded to Adesa, Atlanta, LLC. CONTRACT TERM INCREASE ONLY  
10/8/2024 Board of Commissioners approved Voted: Yes

**2024-1052** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1272495 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of treating portions of the County's gravity sewer system with a chemical root control herbicide. This request is to increase the contract amount. Awarded to Duke's Root Control, Inc. Amount Not To Exceed: \$3,950,000.00.  
10/15/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1272495 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of treating portions of the County's gravity sewer system with a chemical root control herbicide. This request is to increase the contract amount. Awarded to Duke's Root Control, Inc. Amount Not To Exceed: \$3,950,000.00.  
10/22/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1272495 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of treating portions of the County's gravity sewer system with a chemical root control herbicide. This request is to increase the contract amount. Awarded to Duke's Root Control, Inc. Amount Not To Exceed: \$3,950,000.00.  
11/8/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1272495 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of treating portions of the County's gravity sewer system with a chemical root control herbicide. This request is to increase the contract amount. Awarded to Duke's Root Control, Inc. Amount Not To Exceed: \$3,950,000.00.  
11/12/2024 Board of Commissioners approved Voted: Yes

**2024-1055** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Lawrence Flynn. There is no cost to the County.  
9/24/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1056** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Gregory Solsrud. There is no cost to the County.  
9/24/2024 Board of Commissioners approved Voted: Yes

**2024-1057** Commission District(s): 4 & 7  
Agreement for the Construction and Financing of Sewer Upgrades with Company with a contribution of \$338,500.  
8/29/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

**2024-1058** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1295610 for 2021 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads & Drainage (R&D). This contract consists of resurfacing of County roads. This request seeks to ratify a previously provided sixty (60) day contract term increase through October 31, 2024. This request also seeks to increase the contract term through December 31, 2024. Awarded to HEH Paving, Inc. CONTRACT TERM INCREASE ONLY.  
10/15/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1295610 for 2021 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads & Drainage (R&D). This contract consists of resurfacing of County roads. This request seeks to ratify a previously provided sixty (60) day contract term increase through October 31, 2024. This request also seeks to increase the contract term through December 31, 2024. Awarded to HEH Paving, Inc. CONTRACT TERM INCREASE ONLY.  
10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1059** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1258006 for Stormwater Master Plan: for use by Public-Works - Roads and Drainage (R&D. This contract consists of providing stormwater master planning services for DeKalb County. This request seeks to increase the contract term through December 31, 2025, and to add certified LSBE - DeKalb vendor, Accura Engineering and Consulting Services, Inc., as a sub-contractor to the contract. Awarded to Arcadis US, Inc. CONTRACT TERM EXTENSION ONLY.  
10/15/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1258006 for Stormwater Master Plan: for use by Public-Works - Roads and Drainage (R&D. This contract consists of providing stormwater master planning services for DeKalb County. This request seeks to increase the contract term through December 31, 2025, and to add certified LSBE - DeKalb vendor, Accura Engineering and Consulting Services, Inc., as a sub-contractor to the contract. Awarded to Arcadis US, Inc. CONTRACT TERM EXTENSION ONLY.  
10/22/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

- 2024-1060** Commission District(s): 5 & 7  
Traffic Calming Petition - Forest Lake Parkway off Turner Hill Road. Cost to the County is \$53,850.  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-1062** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1269771 Guardrail Repair and Installation (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing repair and installation of guardrails. This request seeks to ratify a previously provided thirty-one (31) day contract term increase. This request also seeks to increase the contract term through September 30, 2025, and transfer funds in the amount of \$200,000.00 from Contract No. 1266958 to Contract No. 1269771. Awarded to Gracie Gray Contractors, Inc. FUNDS TRANSFER ONLY.  
10/15/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1269771 Guardrail Repair and Installation (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing repair and installation of guardrails. This request seeks to ratify a previously provided thirty-one (31) day contract term increase. This request also seeks to increase the contract term through September 30, 2025, and transfer funds in the amount of \$200,000.00 from Contract No. 1266958 to Contract No. 1269771. Awarded to Gracie Gray Contractors, Inc. FUNDS TRANSFER ONLY.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1063** Commission District(s): District 5  
An Item to Allocate \$5,000 of Youth Violence Prevention Funds Reserved For Appropriation by District 5 to the DeKalb Juvenile Justice Council  
8/27/2024 Board of Commissioners approved Voted: Yes
- 2024-1064** Commission District(s): District 3, Super District 6  
Agreement for the Construction and Financing of Sewer Upgrades with Company with a contribution of \$70,000.00.  
8/29/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): District 3, Super District 6  
Agreement for the Construction and Financing of Sewer Upgrades with Company with a contribution of \$70,000.00.  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1065** Commission District(s): Districts 4 & 6  
Agreement for the Construction and Financing of Sewer Upgrades with Company with a contribution of \$145,500.  
8/29/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

|                  |   |            |  |                           |            |
|------------------|---|------------|--|---------------------------|------------|
| <b>2024-1065</b> | Commission District(s): Districts 4 & 6<br>Agreement for the Construction and Financing of Sewer Upgrades with Company with a contribution of \$145,500.  | 9/10/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1066</b> | Commission District(s): Districts 5 and 7<br>Agreement for the Construction and Financing of Sewer Upgrades with Company with a contribution of \$71,000.   | 8/29/2024  | PWI-Public Works &<br>Infrastructure Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): Districts 5 and 7<br>Agreement for the Construction and Financing of Sewer Upgrades with Company with a contribution of \$71,000.   | 9/10/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1067</b> | Commission District(s): District 2<br>Appropriation of \$49,403.78 from District 2 American Rescue Plan (ARP) Tranche II Funding for Margaret Harris School to Provide Enhancements for Multi-Sensory Room, Technology for Augmentative and Alternative Communication Devices, and Technology for Student Academics                   | 8/27/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1068</b> | Commission District(s): District 3 / Super District 6<br>Agreement for the Construction and Financing of Sewer Upgrades with Toll Southeast LP Company, Inc. with a contribution of \$124,000.  | 8/29/2024  | PWI-Public Works &<br>Infrastructure Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): District 3 / Super District 6<br>Agreement for the Construction and Financing of Sewer Upgrades with Toll Southeast LP Company, Inc. with a contribution of \$124,000.  | 9/10/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1069</b> | Commission District(s): All<br>LB - Invitation No. 24-101659 2024 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: E.R. Snell Contractor, Inc. Amount Not To Exceed: \$20,821,478.20. | 10/15/2024 | PWI-Public Works &<br>Infrastructure Committee | recommended for deferral  | Voted: Yes |
|                  | Commission District(s): All<br>LB - Invitation No. 24-101659 2024 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: E.R. Snell Contractor, Inc. Amount Not To Exceed: \$20,821,478.20. | 10/22/2024 | Board of Commissioners                         | deferred                  | Voted: Yes |

---

**File Number Title**

---

- 2024-1069** Commission District(s): All  
LB - Invitation No. 24-101659 2024 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: E.R. Snell Contractor, Inc. Amount Not To Exceed: \$20,821,478.20.
- 11/8/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*
- Commission District(s): All  
LB - Invitation No. 24-101659 2024 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: E.R. Snell Contractor, Inc. Amount Not To Exceed: \$20,821,478.20.
- 11/12/2024      *Board of Commissioners*      *approved*      *Voted: Yes*
- 2024-1070** Commission District(s): All  
Minutes for the August 20, 2024, Employee Relations and Public Safety Committee Meeting
- 8/29/2024      *ERPS-Employee Relations & Public Safety Committee*      *approved*      *Voted: Yes*
- 2024-1071** Commission District(s): All  
Amend the Fiscal Year 2024 Operating Budget; Approve SPLOST II Funds for Various CIP Projects
- 9/10/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*
- Commission District(s): All  
Amend the Fiscal Year 2024 Operating Budget; Approve SPLOST II Funds for Various CIP Projects
- 9/24/2024      *Board of Commissioners*      *approved with a friendly amendment*      *Voted: Yes*
- 2024-1072** Commission District(s): All Districts  
Minutes for the August 20, 2024 County Operations (OPS) Committee Meeting;
- 9/17/2024      *OPS-County Operations Committee*      *approved*      *Voted: Yes*
- 2024-1074** Commission District(s): 3 and 7  
Acceptance of \$750,000 from the U.S Department of Housing and Urban Development for Sidewalks on Columbia Drive and Rainbow Drive
- 9/17/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*
- Commission District(s): 3 and 7  
Acceptance of \$750,000 from the U.S Department of Housing and Urban Development for Sidewalks on Columbia Drive and Rainbow Drive
- 9/24/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

---

**File Number Title**

---

**2024-1075** Commission District(s): ALL

SWC - Statewide Contract (SWC) 99999-SPD-SPD0000172-006 Integrated Security and Surveillance Products and Services: for use by the Departments of Recreation, Parks and Cultural Affairs (RPCA), Police Services (PS), and Animal Services & Enforcement. This contract consists of purchasing from the competitively let SWC to purchase security cameras for the Redan Recreation Center, South Precinct, and DeKalb Animal Shelter. Awarded to Convergent Technologies, LLC. Amount Not To Exceed \$128,476.70

10/8/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

SWC - Statewide Contract (SWC) 99999-SPD-SPD0000172-006 Integrated Security and Surveillance Products and Services: for use by the Departments of Recreation, Parks and Cultural Affairs (RPCA), Police Services (PS), and Animal Services & Enforcement. This contract consists of purchasing from the competitively let SWC to purchase security cameras for the Redan Recreation Center, South Precinct, and DeKalb Animal Shelter. Awarded to Convergent Technologies, LLC. Amount Not To Exceed \$128,476.70

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1077** COMMISSION DISTRICT(S): All Districts

Application of the Director of Planning and Sustainability to adopt the 2025-26 Zoning Calendar and Resolution. This text amendment is County-wide.

11/21/2024 Board of Commissioners - Zoning Meeting approved Voted: Yes

**2024-1078** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1365939 enQuesta Annual Hosting, Maintenance, and Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of the annual hosting, maintenance, and support of a state-of-the-art Customer Information System (CIS) solution for the County's customer billing system integration. This request seeks to add the Department of Watershed Management (DWM) to the contract and increase the contract scope of work and funding. Awarded to Systems and Software, Inc. Amount Not To Exceed: \$5,674,248.85.

9/17/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1365939 enQuesta Annual Hosting, Maintenance, and Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of the annual hosting, maintenance, and support of a state-of-the-art Customer Information System (CIS) solution for the County's customer billing system integration. This request seeks to add the Department of Watershed Management (DWM) to the contract and increase the contract scope of work and funding. Awarded to Systems and Software, Inc. Amount Not To Exceed: \$5,674,248.85.

9/24/2024 Board of Commissioners deferred to the next meeting Voted: Yes

---

**File Number Title**

---

**2024-1078** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1365939 enQuesta Annual Hosting, Maintenance, and Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of the annual hosting, maintenance, and support of a state-of-the-art Customer Information System (CIS) solution for the County's customer billing system integration. This request seeks to add the Department of Watershed Management (DWM) to the contract and increase the contract scope of work and funding. Awarded to Systems and Software, Inc. Amount Not To Exceed: \$5,674,248.85.

10/1/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1365939 enQuesta Annual Hosting, Maintenance, and Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of the annual hosting, maintenance, and support of a state-of-the-art Customer Information System (CIS) solution for the County's customer billing system integration. This request seeks to add the Department of Watershed Management (DWM) to the contract and increase the contract scope of work and funding. Awarded to Systems and Software, Inc. Amount Not To Exceed: \$5,674,248.85.

10/8/2024      Board of Commissioners      approved      Voted: Yes

**2024-1079** Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1361554 and 2000027 Commercial Movers to Transport Voting Equipment and Materials (Emergency): for use by the Department of Voters Registration and Elections (VRE). These contracts consist of providing services to transport election equipment and materials to polling sites for the 2024 Primary Election, Run-off Election, and General Election cycles. This request seeks to ratify previously provided services and seeks approval to continue services through December 31, 2024. Awarded to Ryder Transportation Services, Inc. and Atlanta Peach Movers, Inc. Total Amount Not To Exceed: \$302,800.00.

10/1/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

## Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1361554 and 2000027 Commercial Movers to Transport Voting Equipment and Materials (Emergency): for use by the Department of Voters Registration and Elections (VRE). These contracts consist of providing services to transport election equipment and materials to polling sites for the 2024 Primary Election, Run-off Election, and General Election cycles. This request seeks to ratify previously provided services and seeks approval to continue services through December 31, 2024. Awarded to Ryder Transportation Services, Inc. and Atlanta Peach Movers, Inc. Total Amount Not To Exceed: \$302,800.00.

10/8/2024      Board of Commissioners      approved      Voted: Yes

---

**File Number Title**

---

**2024-1080** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1360341 Briarcliff Road Rectangular Rapid Flashing Beacon Crosswalks: for use by Public Works-Transportation (Transportation). This contract consists of the installation of two new crosswalks with rectangular rapid flashing beacons on Briarcliff Road. This request seeks to ratify a previously provided thirty (30) day contract term increase effective as of October 1, 2024. This request also seeks to increase the contract term through December 31, 2024. Awarded to DAF Concrete Inc. CONTRACT TERM INCREASE ONLY.

10/1/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1360341 Briarcliff Road Rectangular Rapid Flashing Beacon Crosswalks: for use by Public Works-Transportation (Transportation). This contract consists of the installation of two new crosswalks with rectangular rapid flashing beacons on Briarcliff Road. This request seeks to ratify a previously provided thirty (30) day contract term increase effective as of October 1, 2024. This request also seeks to increase the contract term through December 31, 2024. Awarded to DAF Concrete Inc. CONTRACT TERM INCREASE ONLY.

10/8/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1081** Commission District(s): All

Approval of the Minutes of the Board of Commissioners Meeting of August 27, 2024

9/10/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All

Approval of the Minutes of the Board of Commissioners Meeting of August 27, 2024

10/8/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1082** Commission District(s): All

CO - Change Order No. 3 to Contract No. 1326920 Equipment Rentals and Related Products and Services (OMNIA Partners Contract No. 201900319): for use by the Department of Public Works - Sanitation. This contract consists of purchasing from the competitively let OMNIA Partners contract to lease four (4) 11-yard rear loader trucks for 26 weeks; four (4) 25-yard rear loader trucks for 52 weeks; and eight (8) 25-yard rear loaders for 12 months. This request seeks to increase contract funds. Awarded to Big Truck Rental. Amount Not To Exceed: \$700,000.00.

9/17/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 3 to Contract No. 1326920 Equipment Rentals and Related Products and Services (OMNIA Partners Contract No. 201900319): for use by the Department of Public Works - Sanitation. This contract consists of purchasing from the competitively let OMNIA Partners contract to lease four (4) 11-yard rear loader trucks for 26 weeks; four (4) 25-yard rear loader trucks for 52 weeks; and eight (8) 25-yard rear loaders for 12 months. This request seeks to increase contract funds. Awarded to Big Truck Rental. Amount Not To Exceed: \$700,000.00.

9/24/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

---

**File Number Title**

---

|                  |  |           |                                 |                           |            |
|------------------|--|-----------|---------------------------------|---------------------------|------------|
| <b>2024-1083</b> | Commission District(s): 3 & 6<br>Traffic Calming Petition - Parker Avenue between DeKalb Drive and McAfee Road. Cost to the County is \$29,700.  | 9/24/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1084</b> | Commission District(s): All<br>CO - Change Order No. 1 to Contract No. 1349658 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport: for use by the DeKalb Peachtree Airport (Airport). This contract consists of providing data about the relative pollutant, noise emissions, and air quality impacts in the County. This request seeks to increase contract funds and term through December 31, 2025. Awarded to Harris, Miller, Miller and Hanson. Amount Not To Exceed: \$126,000.00.                     | 9/17/2024 | OPS-County Operations Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All<br>CO - Change Order No. 1 to Contract No. 1349658 Air Quality and Noise Assessment Study at DeKalb Peachtree Airport: for use by the DeKalb Peachtree Airport (Airport). This contract consists of providing data about the relative pollutant, noise emissions, and air quality impacts in the County. This request seeks to increase contract funds and term through December 31, 2025. Awarded to Harris, Miller, Miller and Hanson. Amount Not To Exceed: \$126,000.00.                     | 9/24/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1085</b> | Commission District(s): ALL<br>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 providing proprietary hardware and software maintenance needed to support HPE equipment and software currently used by the County. This request seeks to continue use of a previously approved sole source for one year and ratification of Purchase Order No. 5003031. Amount Not To Exceed: \$260,870.34. | 9/17/2024 | OPS-County Operations Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): ALL<br>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 providing proprietary hardware and software maintenance needed to support HPE equipment and software currently used by the County. This request seeks to continue use of a previously approved sole source for one year and ratification of Purchase Order No. 5003031. Amount Not To Exceed: \$260,870.34. | 9/24/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1087</b> | Open ES  | 8/27/2024 | Board of Commissioners          | approved                  | Voted: Yes |
| <b>2024-1088</b> | Close ES   | 8/27/2024 | Board of Commissioners          | approved                  | Voted: Yes |

| File Number      | Title  |   |                           |            |
|------------------|--|---|---------------------------|------------|
| <b>2024-1089</b> | Add item   |   |                           |            |
|                  | 8/27/2024  | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1090</b> | Commission District(s): All  |   |                           |            |
|                  | Proposed settlement of litigation filed by Erika Birg, Civil Action No. 23CV1911 in the Superior Court of DeKalb County.   |   |                           |            |
|                  | 8/27/2024  | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1092</b> | Add Item   |   |                           |            |
|                  | 8/27/2024  | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1095</b> | Commission District(s): All  |   |                           |            |
|                  | Proposed confirmation and ratification for DeKalb County's submission of (1) the State of Georgia and Local Governments Memorandum of Understanding Concerning National Settlement with The Kroger Co. and (2) the Subdivision Participation and Release Form for the Kroger Settlement in connection with In re National Prescription Opiate Litigation, MDL 2804.                              |   |                           |            |
|                  | 8/27/2024  | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1096</b> | Adjournment  |   |                           |            |
|                  | 8/27/2024  | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1097</b> | Commission District(s): All  |   |                           |            |
|                  | CO - Change Order No. 2 to Contract No. 1266062 Salt (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management and Public Works - Roads & Drainage (R&D). This contract consists of the purchase of salt. This request seeks to increase the contract term through October 31, 2025. Awarded to F.M. Shelton, Inc. CONTRACT TERM INCREASE ONLY.                     |   |                           |            |
|                  | 10/15/2024   | PWI-Public Works & Infrastructure Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All  |   |                           |            |
|                  | CO - Change Order No. 2 to Contract No. 1266062 Salt (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management and Public Works - Roads & Drainage (R&D). This contract consists of the purchase of salt. This request seeks to increase the contract term through October 31, 2025. Awarded to F.M. Shelton, Inc. CONTRACT TERM INCREASE ONLY.                     |   |                           |            |
|                  | 10/22/2024   | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1098</b> | Commission District(s): ALL  |   |                           |            |
|                  | SWC - Statewide Contract (SWC) No. 99999-SPD-T20190814-0001 Cloud Solutions and Services: for use by the Department of Public Works - Sanitation. Consists of purchasing from the competitively let SWC for the purchase and implementation of dash cams on Sanitation garbage trucks for a four (4) year term. Awarded to Carahsoft Technology Corporation. Amount Not to Exceed: \$884,065.02. |   |                           |            |
|                  | 9/17/2024  | PWI-Public Works & Infrastructure Committee | recommended for approval. | Voted: Yes |



---

**File Number Title**

---

**2024-1098** Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-T20190814-0001 Cloud Solutions and Services: for use by the Department of Public Works - Sanitation. Consists of purchasing from the competitively let SWC for the purchase and implementation of dash cams on Sanitation garbage trucks for a four (4) year term. Awarded to Carahsoft Technology Corporation. Amount Not to Exceed: \$884,065.02.  
9/24/2024 Board of Commissioners approved Voted: Yes

**2024-1101** Commission District(s): ALL  
CA - Cooperative Agreement Sourcewell Contract No. 020221-RUB Fleet Management Technologies with Related Software Solutions: for use by the Department of Public Works - Sanitation. Consists of purchasing from the competitively let Sourcewell contract for the purchase of new route management software, hardware, installation and maintenance for a five (5) year term. Awarded to Rubicon Global, LLC. Amount Not to Exceed: \$2,587,455.00.  
9/17/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): ALL  
CA - Cooperative Agreement Sourcewell Contract No. 020221-RUB Fleet Management Technologies with Related Software Solutions: for use by the Department of Public Works - Sanitation. Consists of purchasing from the competitively let Sourcewell contract for the purchase of new route management software, hardware, installation and maintenance for a five (5) year term. Awarded to Rubicon Global, LLC. Amount Not to Exceed: \$2,587,455.00.  
9/24/2024 Board of Commissioners approved Voted: Yes

**2024-1102** Commission District(s): All  
REN- Contract No. 1352465 Residential Single-Stream Recycling Materials, Commercial Cardboard & Mixed Paper (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public-Works-Sanitation. This contract consists of processing residential single-stream recycling materials, commercial cardboard and mixed paper collected by the recycling program. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to Pratt Recycling, Inc. Amount Not To Exceed: \$650,000.00.  
9/17/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
REN- Contract No. 1352465 Residential Single-Stream Recycling Materials, Commercial Cardboard & Mixed Paper (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public-Works-Sanitation. This contract consists of processing residential single-stream recycling materials, commercial cardboard and mixed paper collected by the recycling program. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to Pratt Recycling, Inc. Amount Not To Exceed: \$650,000.00.  
9/24/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-1102** Commission District(s): All  
REN- Contract No. 1352465 Residential Single-Stream Recycling Materials, Commercial Cardboard & Mixed Paper (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public-Works-Sanitation. This contract consists of processing residential single-stream recycling materials, commercial cardboard and mixed paper collected by the recycling program. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to Pratt Recycling, Inc. Amount Not To Exceed: \$650,000.00.  
10/1/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
REN- Contract No. 1352465 Residential Single-Stream Recycling Materials, Commercial Cardboard & Mixed Paper (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public-Works-Sanitation. This contract consists of processing residential single-stream recycling materials, commercial cardboard and mixed paper collected by the recycling program. This request seeks to exercise the 1st renewal option through October 31, 2025. Awarded to Pratt Recycling, Inc. Amount Not To Exceed: \$650,000.00.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1103** Commission District(s): All  
To Appropriate \$20,000 from the 2024 District 6 Youth Reserve for Appropriation for the Fruitful Community Foundation's Fall 2024/Spring 2025 Programs  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1104** Commission District(s): ALL  
Minutes for the August 27, 2024, Special Called Public Works and Infrastructure Committee Meeting  
9/17/2024 PWI-Public Works & Infrastructure Committee approved Voted: Yes
- 2024-1105** Commission District(s): All Commission Districts  
To Rescind 2023-0902 To Approve a District 6 American Rescue Plan Funding of \$100,000 from D6 ARP Tranche 2 to Establish a DeKalb County Eviction Defense Fund to Assist Qualified Residents with Legal Representation  
9/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1106** Commission District(s): All Commission Districts  
Grant Acceptance - FY2023 Emergency Management Performance Grant (EMPG), \$50,000.00  
9/17/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): All Commission Districts  
Grant Acceptance - FY2023 Emergency Management Performance Grant (EMPG), \$50,000.00  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-1108** COMMISSION DISTRICT(S): Commission District 04 Super District 06  
Application of Claudette Pile for a Special Land Use Permit (SLUP) for a personal care home, up to six (6) in the R-85 (Residential Medium Lot-85) zoning district, at 4293 Hambrick Way.  
11/21/2024 Board of Commissioners - Zoning Meeting approved with conditions Voted: Yes

---

**File Number Title**

---

- 2024-1109** COMMISSION DISTRICT(S): Commission District 03 Super District 07  
Application of Cameron Grogan c/o BF Austin, LLC to rezone properties from R-75 (Residential Medium Lot-75) zoning district to RSM (Small Lot Residential Mix) zoning district to allow for the development of a new, 62-unit, single-family attached development, at 1491, 1531 and 1555 Austin Drive.  
11/21/2024 Board of Commissioners - deferred for two full cycles Voted: Yes  
Zoning Meeting
- 2024-1110** COMMISSION DISTRICT(S): Commission District 04 Super District 06  
Application of David M. Cesar to rezone property from NS (Neighborhood Shopping) zoning district to O-I (Office-Institution) for a child day care center for more than six (6), at 3960 Rockbridge Road.  
11/21/2024 Board of Commissioners - approved with conditions Voted: Yes  
Zoning Meeting
- 2024-1111** COMMISSION DISTRICT(S): Commission District 03 Super District 07  
Application of Dr. Anterro Graham c/o Pro Cutters Lawscapes, Inc. to rezone property from O-I (Office-Institution) zoning district to C-1 (Local Commercial) zoning district to allow a landscape business and related uses, at 3089 Snapfinger Road.  
11/21/2024 Board of Commissioners - deferred for two full cycles Voted: Yes  
Zoning Meeting
- 2024-1112** COMMISSION DISTRICT(S): Commission District 03 Super District 06  
Application of Linda Dunlavy, Dunlavy Law Group, LLC to rezone property from R-75 (Residential Medium Lot-75) zoning district to RSM (Small Lot Residential Mix) zoning district to allow for the development of twelve (12) single-family attached townhomes, at 2452 La Fortune Drive a.k.a. 2724 Kelly Lake Road.  
11/21/2024 Board of Commissioners - deferred for two full cycles Voted: Yes  
Zoning Meeting
- 2024-1115** Commission District(s): ALL  
CA - Cooperative Agreement for Technology Product Solutions and Related Service (Cobb County/ Omnia Partners Contract No. 23-6692-01): for use by Fire Rescue (FR). This request seeks to establish a four (4) year agreement to allow for the purchase of dashcam equipment, related accessories, licensing, and installation for emergency vehicles. Awarded to Carahsoft Technology Corporation. Amount Not To Exceed: \$265,459.64.  
10/1/2024 ERPS-Employee Relations & recommended for approval. Voted: Yes  
Public Safety Committee
- Commission District(s): ALL  
CA - Cooperative Agreement for Technology Product Solutions and Related Service (Cobb County/ Omnia Partners Contract No. 23-6692-01): for use by Fire Rescue (FR). This request seeks to establish a four (4) year agreement to allow for the purchase of dashcam equipment, related accessories, licensing, and installation for emergency vehicles. Awarded to Carahsoft Technology Corporation. Amount Not To Exceed: \$265,459.64.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1116** Commission District(s): All Districts  
Renewal Funding for the DeKalb County Police Department Mobile Crisis Team  
9/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-1117** Commission District(s): All Districts  
Minutes for the August 29, 2024 Special Called County Operations (OPS) Committee Meeting;  
9/17/2024 OPS-County Operations approved Voted: Yes  
Committee
- 2024-1118** Commission District(s): All  
Minutes for the August 29, 2024, Special Called, Employee Relations, and Public Safety  
Committee Meeting  
9/17/2024 ERPS-Employee Relations & approved Voted: Yes  
Public Safety Committee
- 2024-1119** Commission District(s): 2 & 6  
Traffic Calming Petition - Pinellas Trail between Clairmont Road and Trailmark Drive. No Cost  
to County.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1120** Commission District(s): 3 & 6  
Traffic Calming Petition - Terry Mill Road between Glenwood Avenue and Fayetteville Road. No  
Cost to County.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1121** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1379287 Juvenile Justice Center Canopy Installation  
(180 Day Contract): for use by Facilities Management. This contract consists of construction  
services for the installation of a canopy over the Judges' parking lot at the DeKalb County  
Juvenile Justice Center. The rescission and re-award request was approved without notating a  
revised contract term. This request seeks to increase the contract term through May 31, 2025.  
Awarded to Brad Construction Company II, LLC. CONTRACT TERM INCREASE ONLY.  
10/1/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee
- Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1379287 Juvenile Justice Center Canopy Installation  
(180 Day Contract): for use by Facilities Management. This contract consists of construction  
services for the installation of a canopy over the Judges' parking lot at the DeKalb County  
Juvenile Justice Center. The rescission and re-award request was approved without notating a  
revised contract term. This request seeks to increase the contract term through May 31, 2025.  
Awarded to Brad Construction Company II, LLC. CONTRACT TERM INCREASE ONLY.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1122** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1348743 Printing Services (Annual Contract with 2  
Options to Renew): for use by Public Works-Sanitation and Beautification and the Office of  
Management and Budget. This contract consists of the provision of graphic design and printing  
services. Awarded to Fuentes Enterprises, Inc. d/b/a Interprint Communications. Amount Not  
To Exceed: \$24,000.00  
10/1/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee

---

**File Number Title**

---

**2024-1122** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1348743 Printing Services (Annual Contract with 2 Options to Renew): for use by Public Works-Sanitation and Beautification and the Office of Management and Budget. This contract consists of the provision of graphic design and printing services. Awarded to Fuentes Enterprises, Inc. d/b/a Interprint Communications. Amount Not To Exceed: \$24,000.00  
10/8/2024 Board of Commissioners approved Voted: Yes

**2024-1123** Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1266921 and 1266919 Traffic Calming Maintenance (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). These contracts consist of construction, installation, and maintenance of traffic calming solutions. This request seeks to increase the contract term and funding through April 30, 2026. Awarded to HEH Paving, Inc. and DAF Concrete, Inc. Total Amount Not To Exceed: \$800,000.00.  
10/15/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1266921 and 1266919 Traffic Calming Maintenance (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). These contracts consist of construction, installation, and maintenance of traffic calming solutions. This request seeks to increase the contract term and funding through April 30, 2026. Awarded to HEH Paving, Inc. and DAF Concrete, Inc. Total Amount Not To Exceed: \$800,000.00.  
10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1124** Commission District(s): All  
RA - Ratification of annual renewal under Contract 1341558 Networking Equipment and IT Infrastructure Products (Statewide Contract (SWC) 99999-SPD-T20120501-0004): for use by the Department of Finance. This contract consists of support services for Swampfox First-In-Line (FIL) and Custom Water Sewer Application, owned by Avaya Inc. used by Finance Utility Customer Operations (UCO) for intelligent callback and call management system. This request seeks to ratify a previously provided annual renewal, effective as of July 1, 2024 of the Avaya Swampfox maintenance and support services through June 30, 2025. Awarded to: Carousel Industries, Inc. Amount Not To Exceed: \$22,950.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
RA - Ratification of annual renewal under Contract 1341558 Networking Equipment and IT Infrastructure Products (Statewide Contract (SWC) 99999-SPD-T20120501-0004): for use by the Department of Finance. This contract consists of support services for Swampfox First-In-Line (FIL) and Custom Water Sewer Application, owned by Avaya Inc. used by Finance Utility Customer Operations (UCO) for intelligent callback and call management system. This request seeks to ratify a previously provided annual renewal, effective as of July 1, 2024 of the Avaya Swampfox maintenance and support services through June 30, 2025. Awarded to: Carousel Industries, Inc. Amount Not To Exceed: \$22,950.00.  
12/17/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |   |  |                          |            |
|------------------|---|--|--------------------------|------------|
| <b>2024-1125</b> | Commission District(s): All<br>Approval of the Minutes of the Board of Commissioners Meeting of September 10, 2024<br>9/24/2024                             | Board of Commissioners                         | approved                 | Voted: Yes |
| <b>2024-1126</b> | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>10/1/2024  | PWI-Public Works &<br>Infrastructure Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>10/8/2024  | Board of Commissioners                         | deferred                 | Voted: Yes |
|                  | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>10/15/2024 | PWI-Public Works &<br>Infrastructure Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>10/22/2024 | Board of Commissioners                         | deferred                 | Voted: Yes |
|                  | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>11/8/2024  | PWI-Public Works &<br>Infrastructure Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>11/12/2024 | Board of Commissioners                         | deferred                 | Voted: Yes |
|                  | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>12/3/2024  | PWI-Public Works &<br>Infrastructure Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): 3 and 7<br>Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting<br>12/10/2024 | Board of Commissioners                         | deferred                 | Voted: Yes |

---

**File Number Title**

---

**2024-1126** Commission District(s): 3 and 7  
Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting  
12/13/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

Commission District(s): 3 and 7  
Payment of \$171,378.67 to Georgia Power for LED Conversion of Columbia Drive at I-20 Interchange Lighting  
12/17/2024 *Board of Commissioners* *approved substitute* *Voted: Yes*

**2024-1127** Commission District(s): ALL  
CO - Change Order No. 2 for Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term to include asbestos abatement prior to demolition. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$23,800.00.  
10/22/2024 *Board of Commissioners* *deferred* *Voted: Yes*

Commission District(s): ALL  
CO - Change Order No. 2 for Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term to include asbestos abatement prior to demolition. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$23,800.00.  
11/12/2024 *Board of Commissioners* *approved* *Voted: Yes*

Commission District(s): ALL  
CO - Change Order No. 2 for Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term to include asbestos abatement prior to demolition. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$23,800.00.  
11/12/2024 *Board of Commissioners* *reconsidered* *Voted: Yes*

Commission District(s): ALL  
CO - Change Order No. 2 for Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term to include asbestos abatement prior to demolition. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$23,800.00.  
11/12/2024 *Board of Commissioners* *deferred* *Voted: Yes*

---

**File Number Title**

---

- 2024-1127** Commission District(s): ALL  
CO - Change Order No. 2 for Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term to include asbestos abatement prior to demolition. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$23,800.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 2 for Contract No. 1367273 Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This contract consists of providing demolition services for County owned facilities. This request seeks to increase contract funds, through the existing contract term to include asbestos abatement prior to demolition. Awarded to: Complete Demolition Services, LLC. Amount Not To Exceed: \$23,800.00.  
12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1128** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1246736 Emergency Medical Supplies (Annual Contract with 2 Options to Renew): for use by Fire Rescue (FR). This contract consists of the purchase of emergency medical supplies for Fire Rescue and Emergency Medical Service unit/vehicles. This request seeks approval to increase the contract fund and to extend the contract term for six (6) months through June 30, 2025. Awarded to: Bound Tree Medical, LLC Amount Not To Exceed: \$670,000.00.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1134** Commission District(s): All  
Appointment of Melanie Hammet to the DeKalb Recreation, Parks & Cultural Affairs Citizens Advisory Board.  
9/24/2024 Board of Commissioners approved Voted: Yes
- 2024-1135** Commission District(s): 1 and 6  
Consent to Assignment to DeKalb County Contract No. 07-800323 by U. S. Transport, Inc. There is no cost to the County.  
10/8/2024 Board of Commissioners withdrawn Voted: Yes
- 2024-1136** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Michael Daugherty. There is no cost to the County.  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1137** Commission District(s): District 4  
Allocate \$100,000.00 of District 4 Pleasantdale Park Land Proceed funds to Parks, Recreation, and Cultural Affairs to set-up a CIP account for Little Creek Horse Park for various projects and maintenance.  
9/24/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

|                  |  |            |   |                          |            |
|------------------|--|------------|---|--------------------------|------------|
| <b>2024-1138</b> | Commission District(s): 1 and 6<br>Lease Amendment No. 7 to Contract No. 500676 (formerly Contract No. 79-1971) with Epps Air Service, LLC dba Aero Center Epps Atlanta, LLC (formerly Epps Air Service, Inc.) There is no cost to the County. | 10/8/2024  | Board of Commissioners                      | approved                 | Voted: Yes |
| <b>2024-1139</b> | Commission District(s): Districts 1, 2, and 6<br>A Resolution Supporting Bus Rapid Transit (BRT) on Buford Highway in DeKalb County, Georgia   | 9/17/2024  | PWI-Public Works & Infrastructure Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): Districts 1, 2, and 6<br>A Resolution Supporting Bus Rapid Transit (BRT) on Buford Highway in DeKalb County, Georgia   | 9/24/2024  | Board of Commissioners                      | deferred                 | Voted: Yes |
|                  | Commission District(s): Districts 1, 2, and 6<br>A Resolution Supporting Bus Rapid Transit (BRT) on Buford Highway in DeKalb County, Georgia   | 10/15/2024 | PWI-Public Works & Infrastructure Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): Districts 1, 2, and 6<br>A Resolution Supporting Bus Rapid Transit (BRT) on Buford Highway in DeKalb County, Georgia   | 10/22/2024 | Board of Commissioners                      | deferred                 | Voted: Yes |
|                  | Commission District(s): Districts 1, 2, and 6<br>A Resolution Supporting Bus Rapid Transit (BRT) on Buford Highway in DeKalb County, Georgia   | 12/3/2024  | PWI-Public Works & Infrastructure Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): Districts 1, 2, and 6<br>A Resolution Supporting Bus Rapid Transit (BRT) on Buford Highway in DeKalb County, Georgia   | 12/13/2024 | PWI-Public Works & Infrastructure Committee | recommended for deferral | Voted: Yes |
| <b>2024-1140</b> | Commission District(s): All<br>Approval of Minutes for the September 17, 2024 Committee of the Whole Meeting   | 9/24/2024  | Board of Commissioners                      | approved                 | Voted: Yes |
| <b>2024-1141</b> | Commission District(s): All Commission Districts<br>Allocation of \$20,000 from the 2024 District 2 Youth Reserve for Appropriation to the DeKalb County Office of Youth Services for a Healthcare Fair at Plaza Fiesta                        | 9/24/2024  | Board of Commissioners                      | approved                 | Voted: Yes |

---

**File Number Title**

---

**2024-1146** Add an Item

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-1147** Commission District(s): 4 & 6

DeKalb County's objection to the proposed annexation of two parcels in unincorporated DeKalb County into the City of Avondale Estates pursuant to annexation via the one hundred percent (100%) method.

9/10/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): 4 &amp; 6

DeKalb County's objection to the proposed annexation of two parcels in unincorporated DeKalb County into the City of Avondale Estates pursuant to annexation via the one hundred percent (100%) method.

9/17/2024 Special Called Meeting withdrawn Voted: Yes

**2024-1148** Add an Item

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-1150** Commission District(s): District 6

To approve a D6 Reserve for Appropriations for allocation of \$2,500.00 to Compassionate Atlanta to assist with the facilitation of the Fall "Heart of Mother Earth" Community Activation initiative and ongoing community care for public spaces, fostering a collective responsibility that strengthens long-term engagement.

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-1151** Convene Executive Session

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-1152** Adjourn Executive Session

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-1153** Adjournment

9/10/2024 Board of Commissioners approved Voted: Yes

**2024-1156** Commission District(s): ALL

Minutes for the August 29, 2024, Special Called Public Works and Infrastructure Committee Meeting

9/17/2024 PWI-Public Works & Infrastructure Committee approved Voted: Yes

**2024-1157** Commission District(s): District 4

Allocation of \$50,000.00 of District 4 Pleasantdale Park Land Proceed funds to set-up a CIP account for Peters Park for the installation of bathrooms

10/8/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-1159** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1296637 First Responder State-Specific Policy and Training Support Solution Services (Sole Source): for use by the Department of Fire Rescue (FR). This contract consists of the purchase of first responders' policy specific, training and wellness, support solutions hosted application service, and maintenance service. This request seeks approval to continue utilizing the software as a service (SaaS) via a five-year service agreement through July 31, 2030. Awarded to: Lexipol, LLC. Amount Not To Exceed: \$193,660.86.  
10/15/2024 *ERPS-Employee Relations & Public Safety Committee* *recommended for approval.* *Voted: Yes*
- Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1296637 First Responder State-Specific Policy and Training Support Solution Services (Sole Source): for use by the Department of Fire Rescue (FR). This contract consists of the purchase of first responders' policy specific, training and wellness, support solutions hosted application service, and maintenance service. This request seeks approval to continue utilizing the software as a service (SaaS) via a five-year service agreement through July 31, 2030. Awarded to: Lexipol, LLC. Amount Not To Exceed: \$193,660.86.  
10/22/2024 *Board of Commissioners* *approved* *Voted: Yes*
- 2024-1160** Commission District(s): Super District 6  
Allocation (Not to Exceed) \$14,767 of the Balance of District 6 American Rescue Plan Act (ARPA) from POETA Account Tranche 1 and Tranche 2 to the DeKalb County Community Development Department to be Used for the Provision of Non-Congregate Emergency Shelter for Homeless Households Who Are Willing to Accept Emergency Shelter  
9/24/2024 *Board of Commissioners* *approved* *Voted: Yes*
- 2024-1161** Commission District(s): Super District 6  
Allocation (not to exceed) \$65,000 of District 6 American Rescue Plan Act (ARPA) from POETA account tranche 1 and tranche 2 to the Women's Resource Center to End Domestic Violence to assist women and children impacted by COVID 19 Pandemic  
9/24/2024 *Board of Commissioners* *approved* *Voted: Yes*
- 2024-1162** Commission District(s): All  
To Convene a Special Called Meeting  
9/17/2024 *Special Called Meeting* *approved* *Voted: Yes*
- 2024-1163** Commission District(s): All  
To Convene an Executive Session Meeting  
9/17/2024 *Special Called Meeting* *approved* *Voted: Yes*
- 2024-1164** Commission District(s): All  
To Adjourn an Executive Session Meeting  
9/17/2024 *Special Called Meeting* *approved* *Voted: Yes*

---

**File Number Title**

---

|                  |  |           |                        |                              |            |
|------------------|--|-----------|------------------------|------------------------------|------------|
| <b>2024-1165</b> | Commission District(s): District 3 & 6<br>DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method. | 9/17/2024 | Special Called Meeting | deferred to the next meeting | Voted: Yes |
|                  | Commission District(s): District 3 & 6<br>DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method. | 9/24/2024 | Board of Commissioners | deferred                     | Voted: Yes |
|                  | Commission District(s): District 3 & 6<br>DeKalb County's objection to the proposed annexation of approximately 23 acres of land in unincorporated DeKalb County into the City of Atlanta pursuant to annexation via the sixty percent (60%) method. | 10/1/2024 | Special Called Meeting | approved substitute          | Voted: Yes |
| <b>2024-1166</b> | Commission District(s): All<br>Add an Item   | 9/17/2024 | Special Called Meeting | approved                     | Voted: Yes |
| <b>2024-1167</b> | Commission District(s): All<br>Add an Item   | 9/17/2024 | Special Called Meeting | approved                     | Voted: Yes |
| <b>2024-1168</b> | Commission District(s): District 2 & 6<br>DeKalb County's objection to the proposed annexation of 1481 Lavista Road in unincorporated DeKalb County into the City of Brookhaven pursuant to annexation via the one hundred percent (100%) method.    | 9/17/2024 | Special Called Meeting | deferred to the next meeting | Voted: Yes |
|                  | Commission District(s): District 2 & 6<br>DeKalb County's objection to the proposed annexation of 1481 Lavista Road in unincorporated DeKalb County into the City of Brookhaven pursuant to annexation via the one hundred percent (100%) method.    | 9/24/2024 | Board of Commissioners | deferred                     | Voted: Yes |
|                  | Commission District(s): District 2 & 6<br>DeKalb County's objection to the proposed annexation of 1481 Lavista Road in unincorporated DeKalb County into the City of Brookhaven pursuant to annexation via the one hundred percent (100%) method.    | 10/1/2024 | Special Called Meeting | approved substitute          | Voted: Yes |
| <b>2024-1169</b> | Commission District(s): All<br>To Adjourn a Special Called Meeting   | 9/17/2024 | Special Called Meeting | approved                     | Voted: Yes |

---

**File Number Title**

---

**2024-1170** Commission District(s): All  
Approval of the Minutes of the Special Called Meeting of September 17, 2024  
10/8/2024 Board of Commissioners approved Voted: Yes

**2024-1171** Commission District(s): All Districts  
Minutes for the September 17, 2024 County Operations (OPS) Committee Meeting;  
10/1/2024 OPS-County Operations approved Voted: Yes  
Committee

**2024-1172** Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1323051 SPLOST Phase II Resurfacing Project (Area A) (365 Days): for use by Public Works - Roads & Drainage (R&D). This contract consists of providing SPLOST (Phase II - Area A) road resurfacing to various roads located in DeKalb County. This request seeks to ratify a previously provided sixty (60) day contract term increase effective as of September 1, 2024 and increase the contract term through November 30, 2024. Awarded to E.R. Snell Contractor, Inc. CONTRACT TERM INCREASE ONLY.  
10/15/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee

Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1323051 SPLOST Phase II Resurfacing Project (Area A) (365 Days): for use by Public Works - Roads & Drainage (R&D). This contract consists of providing SPLOST (Phase II - Area A) road resurfacing to various roads located in DeKalb County. This request seeks to ratify a previously provided sixty (60) day contract term increase effective as of September 1, 2024 and increase the contract term through November 30, 2024. Awarded to E.R. Snell Contractor, Inc. CONTRACT TERM INCREASE ONLY.  
10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1173** Commission District(s): ALL  
REN - Contract No. 1313776 Inspection and Maintenance of Fire Suppression System (Annual Contract - 2nd Renewal Option of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing equipment inspection and repair services for the County's existing fire suppression systems. This request seeks to ratify a previously provided thirty (30) day contract term increase effective as of October 1, 2024. This request also seeks to exercise the 2nd renewal option through October 31, 2025. Awarded to VSC Fire & Security, Inc. Amount Not To Exceed: \$100,000.00.  
10/21/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

Commission District(s): ALL  
REN - Contract No. 1313776 Inspection and Maintenance of Fire Suppression System (Annual Contract - 2nd Renewal Option of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing equipment inspection and repair services for the County's existing fire suppression systems. This request seeks to ratify a previously provided thirty (30) day contract term increase effective as of October 1, 2024. This request also seeks to exercise the 2nd renewal option through October 31, 2025. Awarded to VSC Fire & Security, Inc. Amount Not To Exceed: \$100,000.00.  
10/22/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |   |            |
|------------------|---|------------|
| <b>2024-1174</b> | Commission District(s): All<br>To Amend the FY2024 Budget for Economic Development<br>10/8/2024 Board of Commissioners deferred   | Voted: Yes |
|                  | Commission District(s): All<br>To Amend the FY2024 Budget for Economic Development<br>11/19/2024 Board of Commissioners approved substitute   | Voted: Yes |
| <b>2024-1175</b> | Commission District(s): All<br>Minutes for the September 17, 2024, Employee Relations, and Public Safety Committee Meeting<br>10/1/2024 ERPS-Employee Relations & Public Safety Committee approved  | Voted: Yes |
| <b>2024-1176</b> | Commission District(s): 3 and 6<br>Accept \$500,000 from the Georgia Department of Transportation (GDOT) for a New Traffic Signal on Moreland Avenue at Bailey Street<br>10/1/2024 PWI-Public Works & Infrastructure Committee recommended for approval.  | Voted: Yes |
|                  | Commission District(s): 3 and 6<br>Accept \$500,000 from the Georgia Department of Transportation (GDOT) for a New Traffic Signal on Moreland Avenue at Bailey Street<br>10/8/2024 Board of Commissioners approved  | Voted: Yes |
| <b>2024-1177</b> | Commission District(s): ALL<br>CO - Change Order No. 1 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, 2025. Awarded to: A-Action Janitorial Services dba A-Action Vending. CONTRACT TERM EXTENSION ONLY.<br>10/21/2024 OPS-County Operations Committee recommended for approval.                          | Voted: Yes |
|                  | Commission District(s): ALL<br>CO - Change Order No. 1 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, 2025. Awarded to: A-Action Janitorial Services dba A-Action Vending. CONTRACT TERM EXTENSION ONLY.<br>10/22/2024 Board of Commissioners approved  | Voted: Yes |
| <b>2024-1178</b> | Commission District(s): All<br>CO - Change Order No. 1 to Contract Nos. 1296038 and 1296180: Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of providing chemicals to treat drinking water for DeKalb County residents. This request seeks to ratify Purchase Order No. 5006566 and increase the contract funds. Total Amount Not To Exceed: \$2,600,000.00.<br>10/15/2024 PWI-Public Works & Infrastructure Committee recommended for approval. | Voted: Yes |

---

**File Number Title**

---

- 2024-1178** Commission District(s): All  
CO - Change Order No. 1 to Contract Nos. 1296038 and 1296180: Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of providing chemicals to treat drinking water for DeKalb County residents. This request seeks to ratify Purchase Order No. 5006566 and increase the contract funds. Total Amount Not To Exceed: \$2,600,000.00.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1179** Commission District(s): 2 and 6  
Payment of \$12,000 to CSX Transportation for DeKalb Avenue Quiet Zone Project  
10/1/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): 2 and 6  
Payment of \$12,000 to CSX Transportation for DeKalb Avenue Quiet Zone Project  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1180** Commission District(s): All  
SWC - Statewide Contract (SWC) 99999-SPD0000175-0003 All-Terrain Vehicles (ATV), Utility Vehicles (UTV), Golf Carts and Low Speed Vehicles (LSV) with Associated Parts, Options and Accessories: for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to utilize the SWC for a five (5) year lease of 72 electric golf carts, and 2 utility carts with associated parts, options and accessories for Mystery Valley Golf Course. Awarded to Textron E-Z Go LLC. Amount Not To Exceed: \$760,951.20.  
10/22/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
SWC - Statewide Contract (SWC) 99999-SPD0000175-0003 All-Terrain Vehicles (ATV), Utility Vehicles (UTV), Golf Carts and Low Speed Vehicles (LSV) with Associated Parts, Options and Accessories: for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to utilize the SWC for a five (5) year lease of 72 electric golf carts, and 2 utility carts with associated parts, options and accessories for Mystery Valley Golf Course. Awarded to Textron E-Z Go LLC. Amount Not To Exceed: \$760,951.20.  
11/12/2024 Board of Commissioners approved Voted: Yes
- Commission District(s): All  
SWC - Statewide Contract (SWC) 99999-SPD0000175-0003 All-Terrain Vehicles (ATV), Utility Vehicles (UTV), Golf Carts and Low Speed Vehicles (LSV) with Associated Parts, Options and Accessories: for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to utilize the SWC for a five (5) year lease of 72 electric golf carts, and 2 utility carts with associated parts, options and accessories for Mystery Valley Golf Course. Awarded to Textron E-Z Go LLC. Amount Not To Exceed: \$760,951.20.  
11/12/2024 Board of Commissioners reconsidered Voted: Yes

---

**File Number Title**

---

**2024-1180** Commission District(s): All

SWC - Statewide Contract (SWC) 99999-SPD0000175-0003 All-Terrain Vehicles (ATV), Utility Vehicles (UTV), Golf Carts and Low Speed Vehicles (LSV) with Associated Parts, Options and Accessories: for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to utilize the SWC for a five (5) year lease of 72 electric golf carts, and 2 utility carts with associated parts, options and accessories for Mystery Valley Golf Course. Awarded to Textron E-Z Go LLC. Amount Not To Exceed: \$760,951.20.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

SWC - Statewide Contract (SWC) 99999-SPD0000175-0003 All-Terrain Vehicles (ATV), Utility Vehicles (UTV), Golf Carts and Low Speed Vehicles (LSV) with Associated Parts, Options and Accessories: for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). This request seeks to utilize the SWC for a five (5) year lease of 72 electric golf carts, and 2 utility carts with associated parts, options and accessories for Mystery Valley Golf Course. Awarded to Textron E-Z Go LLC. Amount Not To Exceed: \$760,951.20.

12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1181** Commission District(s): 1 and 6

Standardized T-Hangar Space Lease Agreement with Tyson Rhame. There is no cost to the County.

10/8/2024 Board of Commissioners approved Voted: Yes

**2024-1182** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1315556 NICE Justice SaaS Solutions (Houston-Galveston Area Council (HGAC) Contract No. RP07-20): for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let HGAC contract for the implementation and support of the District Attorney's Office and Police Department (DA/PD) case management system and data sharing for the County. This request seeks to increase contract funds. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$1,745,430.00.

10/21/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1315556 NICE Justice SaaS Solutions (Houston-Galveston Area Council (HGAC) Contract No. RP07-20): for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let HGAC contract for the implementation and support of the District Attorney's Office and Police Department (DA/PD) case management system and data sharing for the County. This request seeks to increase contract funds. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$1,745,430.00.

10/22/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

**2024-1183** Commission District(s): ALL

CO - Change Order No. 12 to Contract No. 1147259 Elevator, Escalator and Walkway Maintenance and Modernization Services and Related Solutions (Omnia Partners Contract No. EV2516) for use by the Department of Facilities Management (FM). This contract consists of purchasing off the OMNIA Partners Contract No. EV2516 for monthly preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. This request seeks to extend the contract term and increase funding for monthly maintenance, emergent and unexpected repairs and inspections through November 30, 2025. Awarded to: KONE, Inc. Amount Not To Exceed: \$805,609.39.

10/21/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

## Commission District(s): ALL

CO - Change Order No. 12 to Contract No. 1147259 Elevator, Escalator and Walkway Maintenance and Modernization Services and Related Solutions (Omnia Partners Contract No. EV2516) for use by the Department of Facilities Management (FM). This contract consists of purchasing off the OMNIA Partners Contract No. EV2516 for monthly preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. This request seeks to extend the contract term and increase funding for monthly maintenance, emergent and unexpected repairs and inspections through November 30, 2025. Awarded to: KONE, Inc. Amount Not To Exceed: \$805,609.39.

10/22/2024      Board of Commissioners      approved      Voted: Yes

**2024-1184** Commission District(s): All Commission Districts  
Employee Near Site Health Center

10/1/2024      ERPS-Employee Relations &      recommended for approval.      Voted: Yes  
   Public Safety Committee

Commission District(s): All Commission Districts  
Employee Near Site Health Center

10/8/2024      Board of Commissioners      approved      Voted: Yes

**2024-1185** Commission District(s): ALL

REN - Contract Nos.: 1309686 and 1309666 On-Call Roof Maintenance, Repair, and Replacement Services (Annual Contract - 2nd Renewal of 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). These contracts consist of roof maintenance, repair, and replacement services at County owned facilities. This request seeks to exercise the 2nd renewal option through October 31, 2025. This request also seeks to ratify a previously provided sixty (60) day contract term increase, effective as of November 1, 2024. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Hawk Construction Company, LLC, and National Building Contractors, Inc. Total Amount Not To Exceed: \$2,080,000.00.

11/19/2024      Board of Commissioners      deferred      Voted: Yes

---

**File Number Title**

---

**2024-1185** Commission District(s): ALL

REN - Contract Nos.: 1309686 and 1309666 On-Call Roof Maintenance, Repair, and Replacement Services (Annual Contract - 2nd Renewal of 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). These contracts consist of roof maintenance, repair, and replacement services at County owned facilities. This request seeks to exercise the 2nd renewal option through October 31, 2025. This request also seeks to ratify a previously provided sixty (60) day contract term increase, effective as of November 1, 2024. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Hawk Construction Company, LLC, and National Building Contractors, Inc. Total Amount Not To Exceed: \$2,080,000.00.

11/19/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

## Commission District(s): ALL

REN - Contract Nos.: 1309686 and 1309666 On-Call Roof Maintenance, Repair, and Replacement Services (Annual Contract - 2nd Renewal of 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). These contracts consist of roof maintenance, repair, and replacement services at County owned facilities. This request seeks to exercise the 2nd renewal option through October 31, 2025. This request also seeks to ratify a previously provided sixty (60) day contract term increase, effective as of November 1, 2024. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Hawk Construction Company, LLC, and National Building Contractors, Inc. Total Amount Not To Exceed: \$2,080,000.00.

12/10/2024      Board of Commissioners      approved      Voted: Yes

**2024-1186** Commission District(s): ALL

Approval and Authorization to Accept and Approve the Georgia Power Electric Transportation Make Ready Program Customer Proposal Acceptance Letter

10/21/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

## Commission District(s): ALL

Approval and Authorization to Accept and Approve the Georgia Power Electric Transportation Make Ready Program Customer Proposal Acceptance Letter

10/22/2024      Board of Commissioners      approved      Voted: Yes

**2024-1187** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1269307 and Change Order No. 1 to Contract Nos.: 1269304, 1269305, Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request seeks to increase funds and extend the contract through December 31, 2025. Awarded to: Southern Demolition LLC., Kissberg Construction Inc., and Diversified Environmental Management, Inc. Total Amount Not To Exceed: \$600,000.00.

10/22/2024      Board of Commissioners      deferred      Voted: Yes

---

**File Number Title**

---

**2024-1187** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1269307 and Change Order No. 1 to Contract Nos.: 1269304, 1269305, Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request seeks to increase funds and extend the contract through December 31, 2025. Awarded to: Southern Demolition LLC., Kissberg Construction Inc., and Diversified Environmental Management, Inc. Total Amount Not To Exceed: \$600,000.00.

11/12/2024 Board of Commissioners approved Voted: Yes

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1269307 and Change Order No. 1 to Contract Nos.: 1269304, 1269305, Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request seeks to increase funds and extend the contract through December 31, 2025. Awarded to: Southern Demolition LLC., Kissberg Construction Inc., and Diversified Environmental Management, Inc. Total Amount Not To Exceed: \$600,000.00.

11/12/2024 Board of Commissioners reconsidered Voted: Yes

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1269307 and Change Order No. 1 to Contract Nos.: 1269304, 1269305, Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request seeks to increase funds and extend the contract through December 31, 2025. Awarded to: Southern Demolition LLC., Kissberg Construction Inc., and Diversified Environmental Management, Inc. Total Amount Not To Exceed: \$600,000.00.

11/12/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1269307 and Change Order No. 1 to Contract Nos.: 1269304, 1269305, Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request seeks to increase funds and extend the contract through December 31, 2025. Awarded to: Southern Demolition LLC., Kissberg Construction Inc., and Diversified Environmental Management, Inc. Total Amount Not To Exceed: \$600,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1269307 and Change Order No. 1 to Contract Nos.: 1269304, 1269305, Asbestos Abatement, Demolition and Debris Removal (Annual Contract with 2 Options to Renew): for use by the Department of Community Development (CD). This contract consists of providing asbestos abatement, demolition, and debris removal services. This request seeks to increase funds and extend the contract through December 31, 2025. Awarded to: Southern Demolition LLC., Kissberg Construction Inc., and Diversified Environmental Management, Inc. Total Amount Not To Exceed: \$600,000.00.

12/17/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1188** Commission District(s): District 1  
Allocate an Amount Not to Exceed \$70,000 from the District 1 Category \$1M - Commissioner District Transportation Projects Funds for a Transit Oriented Development (TOD) and Multi-use Trail Value Capture Analysis for Bus Rapid Transit (BRT) for the Buford Highway Corridor to KB Advisory Group  
10/8/2024 Board of Commissioners approved Voted: Yes

**2024-1189** Commission District(s): All  
CO - Change Order No. 2 to Contract Nos.: 1302439, 1302440, and 1302441 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract): for use by Departments of Watershed Management (DWM), Facilities Management (FM), Recreation, Parks, and Cultural Affairs (RPCA), Public Works - Beautification (PWB) and Public Works - Roads & Drainage (R&D). These contracts consist of providing countywide tree cutting and removal services on an as needed basis. This request seeks to increase the contract funds only. Awarded to One Two Tree, LLC, Neda, Inc. dba Garden of Aden, and Sesmas Tree Service, LLC. Total Amount Not To Exceed: \$400,000.00.  
11/8/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All  
CO - Change Order No. 2 to Contract Nos.: 1302439, 1302440, and 1302441 Tree Cutting and Removal Services (Three (3) Year Multiyear Contract): for use by Departments of Watershed Management (DWM), Facilities Management (FM), Recreation, Parks, and Cultural Affairs (RPCA), Public Works - Beautification (PWB) and Public Works - Roads & Drainage (R&D). These contracts consist of providing countywide tree cutting and removal services on an as needed basis. This request seeks to increase the contract funds only. Awarded to One Two Tree, LLC, Neda, Inc. dba Garden of Aden, and Sesmas Tree Service, LLC. Total Amount Not To Exceed: \$400,000.00.  
11/12/2024 Board of Commissioners approved Voted: Yes

**2024-1190** Commission District(s): 3, 4 & 6  
CO - Change Order No. 2 to Contract No. 1343881, GA - Statewide Georgia Area - General Construction (Sourcewell Contract No. GA-ST04-040820-BDG): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let Sourcewell contract for indefinite quantity construction contract services. This request is to increase the contract scope and funds. This request will provide improvements at Fork Creek, Needham, Belvedere, Cedar and Gresham Parks. Amount Not To Exceed: \$4,570,482.40.  
10/22/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): 3, 4 & 6  
CO - Change Order No. 2 to Contract No. 1343881, GA - Statewide Georgia Area - General Construction (Sourcewell Contract No. GA-ST04-040820-BDG): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let Sourcewell contract for indefinite quantity construction contract services. This request is to increase the contract scope and funds. This request will provide improvements at Fork Creek, Needham, Belvedere, Cedar and Gresham Parks. Amount Not To Exceed: \$4,570,482.40.  
11/12/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1191** Commission District(s): All

CO - Change Order No. 4 to Contract No. 1326920 Equipment Rentals and Related Products and Services (OMNIA Partners Contract No. 201900319): for use by the Department of Public Work- Sanitation. This contract consists of purchasing from the competitively let OMNIA Partners contract to lease four (4) 11-yard rear loader trucks for 26 weeks; four (4) 25-yard rear loader trucks for 52 weeks; and eight (8) 25-yard rear loaders for 12 months. This request seeks to purchase four (4) rear loader trucks at the end of the rental lease. Awarded to Big Truck Rental. Amount Not To Exceed: \$860,000.00

10/15/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 4 to Contract No. 1326920 Equipment Rentals and Related Products and Services (OMNIA Partners Contract No. 201900319): for use by the Department of Public Work- Sanitation. This contract consists of purchasing from the competitively let OMNIA Partners contract to lease four (4) 11-yard rear loader trucks for 26 weeks; four (4) 25-yard rear loader trucks for 52 weeks; and eight (8) 25-yard rear loaders for 12 months. This request seeks to purchase four (4) rear loader trucks at the end of the rental lease. Awarded to Big Truck Rental. Amount Not To Exceed: \$860,000.00

10/22/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-1192** Commission District(s): ALL

REN - Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract - 3rd Renewal of 4 Options to Renew): for use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), and Watershed Management (DWM). This contract consists of providing maintenance, repair, and inspection of County overhead doors and gates. This request is to exercise the 3rd renewal option through December 31, 2025. Awarded to: D.H. Pace Company, Inc., dba Overhead Door Company of Atlanta. Amount Not To Exceed: \$1,050,000.00.

10/21/2024 *OPS-County Operations Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): ALL

REN - Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract - 3rd Renewal of 4 Options to Renew): for use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), and Watershed Management (DWM). This contract consists of providing maintenance, repair, and inspection of County overhead doors and gates. This request is to exercise the 3rd renewal option through December 31, 2025. Awarded to: D.H. Pace Company, Inc., dba Overhead Door Company of Atlanta. Amount Not To Exceed: \$1,050,000.00.

10/22/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-1196** Adjournment

9/24/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-1198** Commission District(s): All

Approval of the Minutes of the Board of Commissioners Meeting of September 24, 2024

10/8/2024 *Board of Commissioners* *approved* *Voted: Yes*

---

**File Number Title**

---

**2024-1200** Commission District(s): All

Transfer \$996,231 from the General Fund to DeKalb County Community Development to support programs and services for individuals who are homeless or at-risk of homelessness.

10/8/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

Transfer \$996,231 from the General Fund to DeKalb County Community Development to support programs and services for individuals who are homeless or at-risk of homelessness.

11/19/2024 Board of Commissioners approved Voted: Yes

**2024-1201** Commission District(s): ALL

LB - Invitation No. 24-101677 Twenty (20) Ton Equipment Trailer: for use by Public Works-Fleet Management to be used by the Department of Roads & Drainage (R&D), Watershed Management (DWM) and Storm Water. Consists of the purchase of twenty-five (25) 20-ton equipment trailers used to haul various types of equipment to work sites throughout the County. Recommend award to the lowest, responsive and responsible bidder: JME Sales, Inc. Amount Not To Exceed: \$549,600.00.

12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1202** Commission District(s): ALL

CO - Change Order No. 6 to Contract No. 1191817, Change Order No. 7 to Contract No 1191818, Change Order No 8 to Contract Nos: 1191813, 1191816 and Change Order No. 10 to Contract No. 1191815, 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). These contracts consist of providing general contractor services for minor construction projects throughout the County. This request seeks to extend the contract terms through June 30, 2025, and to increase funds to Contract Nos.: 1191813 and 1191815. In addition, this request seeks to reserve the right to transfer funds between the contracts based on the needs of the County. Awarded to: Autaco Development LLC, Kissberg/Parker-Fry JV, LLC, SoCo Contracting, Engineering Design Technology and Greenheart Construction. Total Amount Not To Exceed: \$2,194,688.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 6 to Contract No. 1191817, Change Order No. 7 to Contract No 1191818, Change Order No 8 to Contract Nos: 1191813, 1191816 and Change Order No. 10 to Contract No. 1191815, 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). These contracts consist of providing general contractor services for minor construction projects throughout the County. This request seeks to extend the contract terms through June 30, 2025, and to increase funds to Contract Nos.: 1191813 and 1191815. In addition, this request seeks to reserve the right to transfer funds between the contracts based on the needs of the County. Awarded to: Autaco Development LLC, Kissberg/Parker-Fry JV, LLC, SoCo Contracting, Engineering Design Technology and Greenheart Construction. Total Amount Not To Exceed: \$2,194,688.00.

11/19/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

---

**File Number Title**

---

- 2024-1202** Commission District(s): ALL  
CO - Change Order No. 6 to Contract No. 1191817, Change Order No. 7 to Contract No 1191818, Change Order No 8 to Contract Nos: 1191813, 1191816 and Change Order No. 10 to Contract No. 1191815, 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). These contracts consist of providing general contractor services for minor construction projects throughout the County. This request seeks to extend the contract terms through June 30, 2025, and to increase funds to Contract Nos.: 1191813 and 1191815. In addition, this request seeks to reserve the right to transfer funds between the contracts based on the needs of the County. Awarded to: Autaco Development LLC, Kissberg/Parker-Fry JV, LLC, SoCo Contracting, Engineering Design Technology and Greenheart Construction. Total Amount Not To Exceed: \$2,194,688.00.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1203** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1266498 Machine Shop Services (Multiyear Contract): for use by Departments of Watershed Management (DWM). This contract consists of machine shop services for various industrial equipment at the wastewater plants and lift stations. This request seeks to increase the contract term through December 31, 2025. Awarded to Cole Technology, Inc. CONTRACT TERM INCREASE ONLY.  
11/8/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1266498 Machine Shop Services (Multiyear Contract): for use by Departments of Watershed Management (DWM). This contract consists of machine shop services for various industrial equipment at the wastewater plants and lift stations. This request seeks to increase the contract term through December 31, 2025. Awarded to Cole Technology, Inc. CONTRACT TERM INCREASE ONLY.  
11/12/2024 Board of Commissioners approved Voted: Yes
- 2024-1204** Commission District(s): Commission District 2  
Allocation of \$20,000 from the 2024 District 2 Youth Reserve for Appropriation Account to 100 Black Men of DeKalb, Inc. for the Youth Explorers Leadership Program Development  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1206** Commission District(s): All  
Approval of Minutes for the October 1, 2024 Committee of the Whole Meeting  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1207** Commission District(s): District 2  
Allocation of \$4,350 from the 2024 District 2 Reserve for Appropriation Account to Legacy Parking Company for a Parking Study in Emory Village, DeKalb County  
10/8/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1209** Commission District(s): ALL

SWC-Statewide Contract (SWC) No. 99999-001-SPD0000183-0002 Police Pursuit and Special Service Vehicles: for use by Public Works-Fleet Management. These units will be used by all law enforcement departments and emergency responders. This request consists of purchasing from the competitively let SWC for various police pursuit and special service vehicles. This contract enables law enforcement and emergency responders to complete daily tasks that require the use of these automobiles. Awarded to Hardy Chevrolet Buick GMC Inc. Amount Not To Exceed: \$2,996,000.00.

10/21/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

SWC-Statewide Contract (SWC) No. 99999-001-SPD0000183-0002 Police Pursuit and Special Service Vehicles: for use by Public Works-Fleet Management. These units will be used by all law enforcement departments and emergency responders. This request consists of purchasing from the competitively let SWC for various police pursuit and special service vehicles. This contract enables law enforcement and emergency responders to complete daily tasks that require the use of these automobiles. Awarded to Hardy Chevrolet Buick GMC Inc. Amount Not To Exceed: \$2,996,000.00.

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1210** Commission District(s): All

RES - Rescission of Invitation No. 23-101575 Traffic Signal Equipment (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of traffic signal equipment. This request seeks to rescind the previous award made under Agenda Item No. 2024-0221 due to a discrepancy in the recommended award request. This request seeks to recommend award of Invitation No. 23-101575 Traffic Signal Equipment (Annual Contract with 2 Options to Renew). Recommend award to the lowest, responsive, and responsible bidders: Control Technologies, Inc.; Utilicom Supply, LLC; and Wavetronix, LLC. Total Amount Not To Exceed: \$300,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

RES - Rescission of Invitation No. 23-101575 Traffic Signal Equipment (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of traffic signal equipment. This request seeks to rescind the previous award made under Agenda Item No. 2024-0221 due to a discrepancy in the recommended award request. This request seeks to recommend award of Invitation No. 23-101575 Traffic Signal Equipment (Annual Contract with 2 Options to Renew). Recommend award to the lowest, responsive, and responsible bidders: Control Technologies, Inc.; Utilicom Supply, LLC; and Wavetronix, LLC. Total Amount Not To Exceed: \$300,000.00.

11/19/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee



---

**File Number Title**

---

- 2024-1210** Commission District(s): All  
RES - Rescission of Invitation No. 23-101575 Traffic Signal Equipment (Three (3) Year Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of traffic signal equipment. This request seeks to rescind the previous award made under Agenda Item No. 2024-0221 due to a discrepancy in the recommended award request. This request seeks to recommend award of Invitation No. 23-101575 Traffic Signal Equipment (Annual Contract with 2 Options to Renew). Recommend award to the lowest, responsive, and responsible bidders: Control Technologies, Inc.; Utilicom Supply, LLC; and Wavetronix, LLC. Total Amount Not To Exceed: \$300,000.00.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1211** Commission District(s): All  
RA - Ratification of Purchase of Pre-Employment Background Investigations (Sole Source): for use by the Department of Human Resources & Merit System (HRMS). Consists of pre-employment background investigation and I-9 verification services. This request seeks to ratify the sole source purchase during the period of June 7, 2023 - September 30, 2024. Awarded to HireRight, LLC. Amount Not To Exceed: \$800,000.00.  
10/15/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): All  
RA - Ratification of Purchase of Pre-Employment Background Investigations (Sole Source): for use by the Department of Human Resources & Merit System (HRMS). Consists of pre-employment background investigation and I-9 verification services. This request seeks to ratify the sole source purchase during the period of June 7, 2023 - September 30, 2024. Awarded to HireRight, LLC. Amount Not To Exceed: \$800,000.00.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1212** Commission District(s): ALL  
Minutes for the September 17, 2024, Special Called Public Works and Infrastructure Committee Meeting  
10/1/2024 PWI-Public Works & Infrastructure Committee approved Voted: Yes
- 2024-1213** Commission District(s): District 5  
An Item to Add Additional FLOCK Cameras to the Phase 5 Installation List Previously Approved by the Board of Commissioners  
10/8/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-1214** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Kenan Loomis. There is no cost to the County.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1218** Commission District(s): All Commission Districts  
To Appropriate \$10,000.00 to 100 Black Men of DeKalb to Support September to December 2024 Youth Mentoring Programs and Initiatives  
10/22/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

- 2024-1219** Commission District(s): All Commission Districts  
To Approve an Allocation of an Amount not to exceed \$6,200.00 to Claratel Behavioral Health for Architectural Site Analysis and Preliminary Designs for Glenfair Permanent Supportive Housing at 2002 Glenfair and 3892 Glenwood Downs Lane 30035  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1220** Commission District(s): District 2 and District 6  
To Allocate an Amount Not to Exceed \$4,350.00 From the 2024 District 6 Reserve for Appropriation Account to Legacy Parking Company for A Parking Study in Emory Village, DeKalb County  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1221** Commission District(s): All Commission Districts  
To Appropriate \$10,000 from the 2024 District 6 Reserves for Appropriations to Farmer D. Consulting to extend the existing contract for the DeKalb Village Conservation Districts Phase III - Part 1 Study  
10/22/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-1222** Commission District(s): All Commission Districts  
To Rescind 2024-0467 Which Approved a District 6 Youth Reserve for Appropriations of \$10,500 to the Salvation Army Boys & Girls of Greater Atlanta to Support Jellybean Production's 2024 "Arts In the Neighborhood" Program  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1223** Commission District(s): All Commission Districts  
Add an Additional Vehicle (15-Passenger Van) to the Police Department Fleet - \$60,000.  
10/15/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): All Commission Districts  
Add an Additional Vehicle (15-Passenger Van) to the Police Department Fleet - \$60,000.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1224** Commission District(s): All Commission Districts  
To Approve the Advertising and Marketing Agreement with AT&T Service, Inc.  
10/15/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval upon receipt of additional information Voted: Yes
- Commission District(s): All Commission Districts  
To Approve the Advertising and Marketing Agreement with AT&T Service, Inc.  
10/22/2024 Board of Commissioners approved substitute Voted: Yes
- 2024-1225** Commission District(s): All  
Acceptance of 2023 Staffing for Adequate Fire and Emergency Response (SAFER) Grant from the U.S. Department of Homeland Security- Federal Emergency Management Agency (FEMA)  
10/15/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

- 2024-1225** Commission District(s): All  
Acceptance of 2023 Staffing for Adequate Fire and Emergency Response (SAFER) Grant from the U.S. Department of Homeland Security- Federal Emergency Management Agency (FEMA)  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1226** Commission District(s): District 4  
Rescind agenda item 2023-0512 allocation in the amount of \$15,000.00 from District 4 American Rescue Plan Act (ARPA) tranche I from POETA account #106388. 63230.521209.10.4. 602778 to BeSome One, Inc. to provide resources, life skill education and training through the game of chess to Wade Walker YMCA youth impacted by COVID 19 Pandemic.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1227** Commission District(s): All  
To Convene a Special Called Meeting  
10/1/2024 Special Called Meeting approved Voted: Yes
- 2024-1228** Commission District(s): All  
To Convene an Executive Session  
10/1/2024 Special Called Meeting approved Voted: Yes
- 2024-1229** Commission District(s): All  
To Adjourn an Executive Session Meeting  
10/1/2024 Special Called Meeting approved Voted: Yes
- 2024-1230** Commission District(s): All  
Usage of SPLOST I Funds in Category 2A, Replace Existing Fire Station(s) and Construct New Fire Station(s) and Related Capital Equipment for Installation of Security Cameras at all 26 Existing Fire Stations  
10/15/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes
- Commission District(s): All  
Usage of SPLOST I Funds in Category 2A, Replace Existing Fire Station(s) and Construct New Fire Station(s) and Related Capital Equipment for Installation of Security Cameras at all 26 Existing Fire Stations  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1231** Commission District(s): 4 & 6  
Appropriation Of Emergency Rental Assistance (ERA 2) Funds to Assist In the Rehabilitation of an Affordable Housing Project - "Willow Branch Apartments" in Clarkston, Ga. The Proposed Multi-Family Rehabilitation Loan is in An Amount Not to Exceed \$2,000,000. This Loan Commitment must be Memorialized in a Letter to the Georgia Department of Community Affairs.  
10/8/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-1231** Commission District(s): 4 & 6  
Appropriation Of Emergency Rental Assistance (ERA 2) Funds to Assist In the Rehabilitation of an Affordable Housing Project - "Willow Branch Apartments" in Clarkston, Ga. The Proposed Multi-Family Rehabilitation Loan is in An Amount Not to Exceed \$2,000,000. This Loan Commitment must be Memorialized in a Letter to the Georgia Department of Community Affairs.  
10/15/2024      *Special Called Meeting*      *approved*      *Voted: Yes*
- 2024-1232** Commission District(s): all  
Add an item  
10/1/2024      *Special Called Meeting*      *approved*      *Voted: Yes*
- 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.  
10/8/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*
- 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.  
11/8/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for deferral*      *Voted: Yes*
- 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.  
12/17/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*
- 2024-1234** Commission District(s): all  
Proposed authorized for County Attorney to direct the filing of a lawsuit on behalf of Dekalb County to challenge certain rules adopted by the Georgia State Election Board ("SEB") on or about September 20, 2024.  
10/1/2024      *Special Called Meeting*      *approved*      *Voted: Yes*
- 2024-1235** Commission District(s): all  
Add an item  
10/1/2024      *Special Called Meeting*      *approved*      *Voted: Yes*
- 2024-1236** Commission District(s): All  
Proposed settlement of litigation filed by the City of Brookhaven, Civil Action No. 20cv7727 in the Superior Court of Dekalb County.  
10/1/2024      *Special Called Meeting*      *approved*      *Voted: Yes*
- 2024-1237** Commission District(s): All Districts  
A Request for the Director of Planning & Sustainability to amend the DeKalb County Nuisance Ordinance to Add a Closure of Chronic Nuisance Properties Ordinance Chapter.  
10/8/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

---

**File Number Title**

---

**2024-1237** Commission District(s): All Districts  
A Request for the Director of Planning & Sustainability to amend the DeKalb County Nuisance Ordinance to Add a Closure of Chronic Nuisance Properties Ordinance Chapter.  
12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1238** Commission District(s): All Districts  
A Request for the Director of Planning & Sustainability to Amend the DeKalb County Nuisance Ordinance to Add a Blight Tax Ordinance Chapter.  
10/8/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts  
A Request for the Director of Planning & Sustainability to Amend the DeKalb County Nuisance Ordinance to Add a Blight Tax Ordinance Chapter.  
12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1239** Commission District(s): All Districts  
A Request for the Director of Planning & Sustainability to amend the DeKalb County Nuisance Ordinance to add a Vacant Building chapter  
10/8/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts  
A Request for the Director of Planning & Sustainability to amend the DeKalb County Nuisance Ordinance to add a Vacant Building chapter  
12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1240** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1380301 Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) [Cooperative Agreement]: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let Fulton County contract for the repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property. This request seeks to increase funds to correct unforeseen conditions discovered during construction of the Maloof 3rd Floor Breakroom project. This request also seeks to extend the contract term through March 31, 2024. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$45,605.10.  
11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1380301 Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) [Cooperative Agreement]: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let Fulton County contract for the repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property. This request seeks to increase funds to correct unforeseen conditions discovered during construction of the Maloof 3rd Floor Breakroom project. This request also seeks to extend the contract term through March 31, 2024. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$45,605.10.  
11/19/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

---

**File Number Title**

---

- 2024-1240** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1380301 Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B) [Cooperative Agreement]: for use by the Department of Facilities Management (FM). This contract consists of purchasing from the competitively let Fulton County contract for the repair, alteration, modernization, maintenance, rehabilitation, construction, etc. of buildings, structures, or other real property. This request seeks to increase funds to correct unforeseen conditions discovered during construction of the Maloof 3rd Floor Breakroom project. This request also seeks to extend the contract term through March 31, 2024. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$45,605.10.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1241** Commission District(s): All  
Minutes for the October 1, 2024, Employee Relations, and Public Safety Committee Meeting  
10/15/2024 ERPS-Employee Relations & approved Voted: Yes  
Public Safety Committee
- 2024-1242** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1285986 Maintenance of Swimming Pools and Lifeguard Services (Multiyear): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Consists of the maintenance of on-site chlorinators, chemical maintenance, seasonal preparation, and lifeguard services for swimming pools and splashpads. This request seeks to increase contract funds and extend the contract term through September 30, 2025. Awarded to StandGuard Aquatics, Inc. Amount Not To Exceed: \$865,000.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1285986 Maintenance of Swimming Pools and Lifeguard Services (Multiyear): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). Consists of the maintenance of on-site chlorinators, chemical maintenance, seasonal preparation, and lifeguard services for swimming pools and splashpads. This request seeks to increase contract funds and extend the contract term through September 30, 2025. Awarded to StandGuard Aquatics, Inc. Amount Not To Exceed: \$865,000.00.  
12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1244** Commission District(s): All  
To Adjourn an Executive Session Meeting  
10/1/2024 Special Called Meeting approved Voted: Yes
- 2024-1245** Commission District(s): All  
Approval of Minutes of the Special Called Meeting of October 1, 2024.  
10/22/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1246** Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1274588 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. This request seeks to extend the contract term and add funding and includes a price increase. Awarded to: Southeastern Security Professionals, LLC. Amount Not To Exceed: \$302,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1274588 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. This request seeks to extend the contract term and add funding and includes a price increase. Awarded to: Southeastern Security Professionals, LLC. Amount Not To Exceed: \$302,000.00.

11/19/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1274588 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. This request seeks to extend the contract term and add funding and includes a price increase. Awarded to: Southeastern Security Professionals, LLC. Amount Not To Exceed: \$302,000.00.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1247** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1349683 2023 LMIG Road Resurfacing Projects (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing road resurfacing on DeKalb County roads. This request seeks to increase the contract term through June 30, 2025. Awarded to C.W. Matthews Contracting Co., Inc. CONTRACT TERM INCREASE ONLY.

11/8/2024 PWI-Public Works & recommended for approval. Voted: Yes  
Infrastructure Committee

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1349683 2023 LMIG Road Resurfacing Projects (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing road resurfacing on DeKalb County roads. This request seeks to increase the contract term through June 30, 2025. Awarded to C.W. Matthews Contracting Co., Inc. CONTRACT TERM INCREASE ONLY.

11/12/2024 Board of Commissioners approved Voted: Yes

**2024-1249** Commission District(s): All Districts

Minutes for the October 1, 2024 County Operations (OPS) Committee Meeting;

10/21/2024 OPS-County Operations approved Voted: Yes  
Committee

---

**File Number Title**

---

- 2024-1250** Commission District(s): 4, 5, 6, & 7  
CA - Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). Consists of purchasing off the competitively let Sourcewell Contract No. 010521-LTS-4 for renovations and upgrades to the amenities at the parks, playgrounds, and recreational areas. This request is for renovating and upgrading the amenities at Emmie Smith Park Pavilion, OakCreek Park Pavilion, Cedar Park Pavilions, Basketball Courts and Playground, Hamilton Park Playground, Stoneview Park and Playground, and Wade Walker Park Playground. Awarded to: PlayPower, Inc. (subsidiary Little Tikes Commercial). Amount Not To Exceed: \$1,571,713.49.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): 4, 5, 6, & 7  
CA - Cooperative Agreement for Playground and Water Play Equipment with Related Accessories and Services (Sourcewell Contract): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). Consists of purchasing off the competitively let Sourcewell Contract No. 010521-LTS-4 for renovations and upgrades to the amenities at the parks, playgrounds, and recreational areas. This request is for renovating and upgrading the amenities at Emmie Smith Park Pavilion, OakCreek Park Pavilion, Cedar Park Pavilions, Basketball Courts and Playground, Hamilton Park Playground, Stoneview Park and Playground, and Wade Walker Park Playground. Awarded to: PlayPower, Inc. (subsidiary Little Tikes Commercial). Amount Not To Exceed: \$1,571,713.49.  
12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1251** Commission District(s): District 1 and District 6  
To Appropriate \$5,000 from the 2024 Super District 6 Reserves for Appropriations to Assist with Funding for the Peachtree Creek Greenway Economic Impact Study  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1252** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Stephen Snowdy. There is no cost to the County.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1253** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Michael Reidenbach. There is no cost to the County.  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1254** Commission District(s): ALL  
Minutes for the October 1, 2024, Special Called Public Works and Infrastructure Committee Meeting  
10/15/2024 PWI-Public Works & Infrastructure Committee approved Voted: Yes
- 2024-1256** Commission District(s): 2, 3, 4, 6, and 7  
Resolution to Declare Six Vacant County Owned Real Properties as Surplus and Authorize for Sale to the Highest Bidder  
11/19/2024 Board of Commissioners withdrawn Voted: Yes



---

**File Number Title**

---

- 2024-1258** Commission District(s): ALL  
CO - Change Order No. 4 to Contract No. 1236388 Retail Image Lockbox Services: for use by the Department of Finance. This contract consists of the provision of lockbox services. This request is to increase the contract funds and extend the term through December 31, 2025. Awarded to REMITCO LLC. Amount Not To Exceed: \$134,000.00.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1259** Commission District(s): ALL  
CO - Change Order No. 7 to Contract No. 13-902703 Banking and Financial Services: for use by the Department of Finance. This contract consists of providing all banking and financial services and earnings on cash accounts. This request is to add funds and extend the contract term. Awarded to Wells Fargo Bank, N.A., Inc. Amount Not To Exceed: \$146,000.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 7 to Contract No. 13-902703 Banking and Financial Services: for use by the Department of Finance. This contract consists of providing all banking and financial services and earnings on cash accounts. This request is to add funds and extend the contract term. Awarded to Wells Fargo Bank, N.A., Inc. Amount Not To Exceed: \$146,000.00.  
12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1261** Commission District(s): ALL  
CO - Change Order No. 3 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, 2025. 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: \$3,000,000.00.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1262** Commission District(s): All Commission Districts  
Appointment to the DeKalb County Board of Health - Ms. Shatrina Cosby.  
10/22/2024 Board of Commissioners deferred substitute Voted: Yes
- Commission District(s): All Commission Districts  
Appointment to the DeKalb County Board of Health - Ms. Shatrina Cosby.  
11/12/2024 Board of Commissioners approved Voted: Yes
- 2024-1263** Commission District(s): ALL  
REN - Contract No. 1355468 Maintenance, Cleaning, and Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract - 1st of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of maintaining, cleaning, and inspecting multiple fuel tanks, as needed, to ensure clean fuel is dispensed to County fleet. This request seeks to exercise the 1st renewal option through December 31, 2025. Awarded to SP Petroleum Transporters, Inc. Amount Not To Exceed: \$200,000.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-1263** Commission District(s): ALL  
REN - Contract No. 1355468 Maintenance, Cleaning, and Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract - 1st of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of maintaining, cleaning, and inspecting multiple fuel tanks, as needed, to ensure clean fuel is dispensed to County fleet. This request seeks to exercise the 1st renewal option through December 31, 2025. Awarded to SP Petroleum Transporters, Inc. Amount Not To Exceed: \$200,000.00.  
11/19/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee
- Commission District(s): ALL  
REN - Contract No. 1355468 Maintenance, Cleaning, and Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual Contract - 1st of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of maintaining, cleaning, and inspecting multiple fuel tanks, as needed, to ensure clean fuel is dispensed to County fleet. This request seeks to exercise the 1st renewal option through December 31, 2025. Awarded to SP Petroleum Transporters, Inc. Amount Not To Exceed: \$200,000.00.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1265** Commission District(s): All  
Motion to recess the meeting  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1266** Commission District(s): All  
Motion to reconvene the Board of Commissioners Meeting  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1267** Commission District(s): All  
Add an Item  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1268** Commission District(s): District 5  
An item to allocate an amount not to exceed \$5,000 to the Council of Quality Growth for the Four Pillars Tribute Sponsorship  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1269**  
10/8/2024 Board of Commissioners approved Voted: Yes
- 2024-1273** Commission District(s): All Commission Districts  
Resolution of the Board of Commissioners of DeKalb County, Georgia, to Establish a Plan for Addressing Homelessness and to Support the Housing First Model  
10/22/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-1273** Commission District(s): All Commission Districts  
Resolution of the Board of Commissioners of DeKalb County, Georgia, to Establish a Plan for Addressing Homelessness and to Support the Housing First Model  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
Resolution of the Board of Commissioners of DeKalb County, Georgia, to Establish a Plan for Addressing Homelessness and to Support the Housing First Model  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1274** Commission District(s): All Commission Districts  
Allocation of \$55,000 from the 2024 District 2 Reserve for Appropriation Funding to the 100 Black Men of DeKalb County, Inc for Program Support for the DeKalb County Youth Explorers  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1275** Commission District(s): District 2  
Allocation of \$5,000 from the 2024 District 2 Reserve for Appropriation Funding to Peachtree Creek Greenway for an Economic Impact Study  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1276** Commission District(s): All Commission Districts  
Allocation of \$3,000 from the 2024 District 2 Reserve for Appropriation Funding to Park Pride for the 2025 Parks and Greenspace Conference  
10/22/2024 Board of Commissioners approved Voted: Yes
- 2024-1277** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1377240 Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) [Cooperative Agreement]: for use by the Marshal's Office. This contract consists of purchasing through the competitively let Sourcewell contract for the purchase of nineteen (19) APX radios, remote speaker microphones, chargers, batteries, and all other related accessories, device software, installation, and programming. This request seeks to increase funds for additional car radios . Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$105,854.32.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1377240 Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) [Cooperative Agreement]: for use by the Marshal's Office. This contract consists of purchasing through the competitively let Sourcewell contract for the purchase of nineteen (19) APX radios, remote speaker microphones, chargers, batteries, and all other related accessories, device software, installation, and programming. This request seeks to increase funds for additional car radios . Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$105,854.32.  
12/3/2024 ERPS-Employee Relations & recommended for approval. Voted: Yes  
Public Safety Committee



---

**File Number Title**

---

- 2024-1284** Commission District(s): ALL  
Stormwater Master Plan  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1285** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1217791 Fire Hydrant Replacements, Repair Parts, and Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Peachtree DeKalb Airport (PDK). This contract consists of providing repair and replacement services for fire hydrants and hydrant parts. Awarded to Georgia Hydrant Services, Inc. Amount Not To Exceed: \$1,320,000.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1217791 Fire Hydrant Replacements, Repair Parts, and Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Peachtree DeKalb Airport (PDK). This contract consists of providing repair and replacement services for fire hydrants and hydrant parts. Awarded to Georgia Hydrant Services, Inc. Amount Not To Exceed: \$1,320,000.00.  
11/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1217791 Fire Hydrant Replacements, Repair Parts, and Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Peachtree DeKalb Airport (PDK). This contract consists of providing repair and replacement services for fire hydrants and hydrant parts. Awarded to Georgia Hydrant Services, Inc. Amount Not To Exceed: \$1,320,000.00.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1288** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Eric W. Davis. There is no cost to the County.  
11/12/2024 Board of Commissioners approved Voted: Yes
- 2024-1289** Commission District(s): ALL  
CA - Sourcewell Cooperative Agreement No. 121522 MNF Purchase of Gasoline & Diesel Fuel: for use by Public Works-Fleet Management. Consists of the purchase of gasoline and diesel fuel from the competitively let Sourcewell Contract for the operation of County vehicles and equipment. Awarded to Mansfield Oil Co. of Gainesville, Inc. Amount Not To Exceed: \$8,500,000.00.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1291** Commission District(s): All DeKalb County Commission Districts will be positively impacted by this grant  
SFY25 Georgia Gang Activity Prosecution (GAP) Grant  
11/12/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |   |            |   |                           |            |
|------------------|---|------------|---|---------------------------|------------|
| <b>2024-1292</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Shop Space Lease Agreement with J. Steve Mew. There is no cost to the County.  | 11/12/2024 | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-1293</b> | Commission District(s): Board of Commissioners- District 5<br>An item to allocate an amount not to exceed \$10,000 for expenses associated with the John Evans Legacy Park Dedication from the District 5 Reserve for Appropriation Account | 10/22/2024 | Board of Commissioners                            | approved substitute       | Voted: Yes |
| <b>2024-1295</b> | Commission District(s): 1 & 7<br>Traffic Calming Petition - Overlook Way between Foster Ridge Road and Overlook Drive. Cost to the County is \$9,860.   | 11/12/2024 | Board of Commissioners                            | deferred                  | Voted: Yes |
|                  | Commission District(s): 1 & 7<br>Traffic Calming Petition - Overlook Way between Foster Ridge Road and Overlook Drive. Cost to the County is \$9,860.   | 12/10/2024 | Board of Commissioners                            | deferred                  | Voted: Yes |
| <b>2024-1296</b> | Commission District(s): All Commission Districts<br>FY 2025 Metro Atlanta Multi-Jurisdictional DUI Task Force (HEAT) Grant, \$149,468.80.   | 11/8/2024  | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>FY 2025 Metro Atlanta Multi-Jurisdictional DUI Task Force (HEAT) Grant, \$149,468.80.   | 11/12/2024 | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-1297</b> | Commission District(s): ALL DISTRICTS<br>Trees Atlanta Contract Renewal   | 11/12/2024 | Board of Commissioners                            | deferred                  | Voted: Yes |
|                  | Commission District(s): ALL DISTRICTS<br>Trees Atlanta Contract Renewal   | 11/19/2024 | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-1298</b> | Commission District(s): All Commission Districts<br>Acceptance of State of Georgia FY25 Gang Activity Prosecution (GAP) Grant for \$9,000.00  | 11/12/2024 | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-1300</b> | Commission District(s): 1 and 6<br>Standardized T-Hangar Space Lease Agreement with Charles L. Woodyard, Jr. There is no cost to the County.  | 11/12/2024 | Board of Commissioners                            | approved                  | Voted: Yes |

---

**File Number Title**

---

**2024-1301** Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1124403 Teledyne ISCO Training and Support, Equipment, Software and Licenses, Part and Related System Components for Sanitary Sewer Flow Monitoring (sole Source): for use by the Department of Watershed Management (DWM). This contract consists of the provision of vendor support and training in the installation and maintenance of equipment, flow monitoring equipment, parts and related system components used in the completion of existing hydraulic modeling and sewer monitoring programs related to Consent Decree requirements. This request is to increase funding and continue with the use of the existing sole source vendor through December 31, 2025. Awarded to Teledyne Instruments, Inc. as a business unit Teledyne ISCO. Amount Not to Exceed: 3,000,000.00.  
12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1302** Commission District(s): ALL  
CO - Change Order No. 1 to Contract Nos.: 1315118 and 1315134 Uniforms for Fire Rescue Services (Annual Contract with 4 Options to Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase of uniforms for Fire Rescue personnel. This request seeks to renew the contracts for six months and add funding. Awarded to NAFECO and Safeguard Printing & Promotional Products, Inc. Total Amount Not To Exceed: \$510,000.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
CO - Change Order No. 1 to Contract Nos.: 1315118 and 1315134 Uniforms for Fire Rescue Services (Annual Contract with 4 Options to Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase of uniforms for Fire Rescue personnel. This request seeks to renew the contracts for six months and add funding. Awarded to NAFECO and Safeguard Printing & Promotional Products, Inc. Total Amount Not To Exceed: \$510,000.00.  
12/3/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

Commission District(s): ALL  
CO - Change Order No. 1 to Contract Nos.: 1315118 and 1315134 Uniforms for Fire Rescue Services (Annual Contract with 4 Options to Renew): for use by the Department of Fire Rescue Services (FR). This contract consists of the purchase of uniforms for Fire Rescue personnel. This request seeks to renew the contracts for six months and add funding. Awarded to NAFECO and Safeguard Printing & Promotional Products, Inc. Total Amount Not To Exceed: \$510,000.00.  
12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1303** Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-ES40199373 Administrative Vehicles: for use by Public Works-Fleet Management. Consists of purchasing administrative vehicles from the competitively let SWC. This contract enables various departments in the County to complete daily tasks that require the use of these automobiles. Awarded to Hardy Chevrolet Buick GMC Inc. and Allan Vigil Ford Lincoln, Inc. Total Amount Not To Exceed: \$2,225,000.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes

**2024-1303** Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-ES40199373 Administrative Vehicles: for use by Public Works-Fleet Management. Consists of purchasing administrative vehicles from the competitively let SWC. This contract enables various departments in the County to complete daily tasks that require the use of these automobiles. Awarded to Hardy Chevrolet Buick GMC Inc. and Allan Vigil Ford Lincoln, Inc. Total Amount Not To Exceed: \$2,225,000.00.

11/19/2024      OPS-County Operations      recommended for approval.      Voted: Yes  
   Committee

Commission District(s): ALL  
SWC - Statewide Contract (SWC) No. 99999-SPD-ES40199373 Administrative Vehicles: for use by Public Works-Fleet Management. Consists of purchasing administrative vehicles from the competitively let SWC. This contract enables various departments in the County to complete daily tasks that require the use of these automobiles. Awarded to Hardy Chevrolet Buick GMC Inc. and Allan Vigil Ford Lincoln, Inc. Total Amount Not To Exceed: \$2,225,000.00.

12/10/2024      Board of Commissioners      approved      Voted: Yes

**2024-1304** Commission District(s): All Commission Districts  
Acquisition of 6.825 acres at 4242 Eastside Drive, Decatur, Georgia 30034, DeKalb Parcel Id Nos. 15 126 09 001 and 15 126 09 002.

10/15/2024      ERPS-Employee Relations &      recommended for approval      Voted: Yes  
   Public Safety Committee      upon receipt of additional  
   information

Commission District(s): All Commission Districts  
Acquisition of 6.825 acres at 4242 Eastside Drive, Decatur, Georgia 30034, DeKalb Parcel Id Nos. 15 126 09 001 and 15 126 09 002.

10/22/2024      Board of Commissioners      approved substitute      Voted: Yes

**2024-1305** Commission District(s): All Commission Districts  
To Appropriate an Amount Not to Exceed \$10,000 from the District 6 Reserve for Apparitions to Support the Efforts to Identify and Implement Collaborative Programs That Coincide With Cultural Programs To Enhance Local and Global Engagement

11/12/2024      Board of Commissioners      approved substitute      Voted: Yes

**2024-1306** Commission District(s): All Commission Districts  
To Appropriate an Amount Not to Exceed \$10,000 from the 2024 District 6 Reserves for Appropriations for Science for Georgia (Sci4Ga) to Complete the Statement of Work "DeKalb County Environmental Education & Engagement".

11/12/2024      Board of Commissioners      approved substitute      Voted: Yes

**2024-1307** Commission District(s): All Commission Districts  
To Approve an Amount Not to Exceed \$10,000 to Support the "Environmental" Justice Piece of the Leadership DeKalb's Diversity, Equity and Inclusion (DEI) Day Program 10/24/2024

11/12/2024      Board of Commissioners      approved substitute      Voted: Yes



---

**File Number Title**

---

|                  |  |
|------------------|--|
| <b>2024-1308</b> | Commission District(s): District 6 and District 4<br>To approve a District 6 Reserve for Appropriations of an Amount Not to Exceed \$10,000.00 to Assist in the Mandatory Repairs, Mold Remediation, and Renovation Repairs to the Clarkston Community Center Caused By Flood damage this Summer<br>11/12/2024 Board of Commissioners approved substitute Voted: Yes |
| <b>2024-1309</b> | Commission District(s): All<br>To Convene a Special Called Meeting<br>10/15/2024 Special Called Meeting approved Voted: Yes  |
| <b>2024-1310</b> | Commission District(s): All<br>To Convene an Executive Session<br>10/15/2024 Special Called Meeting approved Voted: Yes  |
| <b>2024-1311</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting<br>10/15/2024 Special Called Meeting approved Voted: Yes  |
| <b>2024-1312</b> | Commission District(s): ALL<br>To Recess Special Called Meeting.<br>10/15/2024 Special Called Meeting approved Voted: Yes  |
| <b>2024-1313</b> | Commission District(s): All Commission Districts<br>Appropriation of \$10,000 from the 2024 District 2 Reserve for Appropriations to the Georgia Humane Society, Inc. for preproduction activities for DeKalb Animal Services Training Development<br>11/12/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1314</b> | Commission District(s): Commission District 2<br>Appropriation of \$46,000 from District 2 American Rescue Plan Tranche II POETA Account 106388.63258.521209.01.02.602778 to the United Way's AARP Experience Corps to Assist with Critical Reading Proficiency Efforts at Briar Vista Elementary School<br>11/12/2024 Board of Commissioners approved Voted: Yes    |
| <b>2024-1315</b> | Commission District(s): All Commission Districts<br>Appropriation of \$50,000 from the District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 for Paws Between Homes<br>11/12/2024 Board of Commissioners deferred to the next meeting Voted: Yes   |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$50,000 from the District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 for Paws Between Homes<br>11/19/2024 Board of Commissioners approved with a friendly amendment Voted: Yes   |

---

**File Number Title**

---

- 2024-1316** Commission District(s): All Commission Districts  
Appropriation of \$175,000 from District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 to Fernbank Science Center for an Instructional Science/STEM Exhibit.  
11/12/2024 Board of Commissioners deferred to the next meeting Voted: Yes
- Commission District(s): All Commission Districts  
Appropriation of \$175,000 from District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 to Fernbank Science Center for an Instructional Science/STEM Exhibit.  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1317** Commission District(s): District 2  
Appropriation of \$50,000 from District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 to DeKalb Schools Educational Foundation, Inc to provide Financial Support for Science Education Field Trips  
11/12/2024 Board of Commissioners approved Voted: Yes
- 2024-1318** Commission District(s): District 2  
Appropriation of \$50,000 from District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 to The GLOBE Academy for Remediation Summer Camp for 2025 and 2026  
11/12/2024 Board of Commissioners approved Voted: Yes
- 2024-1319** Commission District(s): District 2  
Appropriation of \$50,000 from District 2 American Rescue Plan (ARP) POETA Account 106388.63258.521209.01.02.602778 to AHIMSA House for Victims of Domestic Violence  
11/19/2024 Board of Commissioners approved with a friendly amendment Voted: Yes
- 2024-1320** Commission District(s): ALL  
To Reconvene Special Called Meeting.  
10/15/2024 Special Called Meeting approved Voted: Yes
- 2024-1322** Commission District(s): All  
To Adjourn an Executive Session Meeting  
10/15/2024 Special Called Meeting approved substitute Voted: Yes
- 2024-1323** Commission District(s): All Commission Districts  
Appropriation of \$68,000 from District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 to LifeLine Animal Project for DeKalb County Spayathon 2025  
11/12/2024 Board of Commissioners deferred to the next meeting Voted: Yes

---

**File Number Title**

---

|                  |  |            |                                 |                                    |            |
|------------------|--|------------|---------------------------------|------------------------------------|------------|
| <b>2024-1323</b> | Commission District(s): All Commission Districts<br>Appropriation of \$68,000 from District 2 American Rescue Plan (ARP) Tranche II POETA Account 106388.63258.521209.01.02.602778 to LifeLine Animal Project for DeKalb County Spayathon 2025   | 11/19/2024 | Board of Commissioners          | approved with a friendly amendment | Voted: Yes |
| <b>2024-1324</b> | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of October 15, 2024.  | 11/12/2024 | Board of Commissioners          | deferred to the next meeting       | Voted: Yes |
|                  | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of October 15, 2024.  | 11/19/2024 | Board of Commissioners          | approved                           | Voted: Yes |
| <b>2024-1325</b> | Commission District(s): ALL<br>CO - Change Order No. 1 to Purchase Order No. 1360924 Budget Rental Agreement for Undercover Vehicles Contract with DeKalb County: for use by Public Works-Fleet Management to be used by Police Services. This contract consists of the rental of vehicles utilized for special operations by Police Services. This request seeks to renew the rental agreement and increase funding through November 3, 2025. Awarded to Budget Car & Truck Rental of Atlanta. Total Amount Not To Exceed: \$60,218.40. | 11/19/2024 | Board of Commissioners          | deferred                           | Voted: Yes |
|                  | Commission District(s): ALL<br>CO - Change Order No. 1 to Purchase Order No. 1360924 Budget Rental Agreement for Undercover Vehicles Contract with DeKalb County: for use by Public Works-Fleet Management to be used by Police Services. This contract consists of the rental of vehicles utilized for special operations by Police Services. This request seeks to renew the rental agreement and increase funding through November 3, 2025. Awarded to Budget Car & Truck Rental of Atlanta. Total Amount Not To Exceed: \$60,218.40. | 11/19/2024 | OPS-County Operations Committee | recommended for approval.          | Voted: Yes |
|                  | Commission District(s): ALL<br>CO - Change Order No. 1 to Purchase Order No. 1360924 Budget Rental Agreement for Undercover Vehicles Contract with DeKalb County: for use by Public Works-Fleet Management to be used by Police Services. This contract consists of the rental of vehicles utilized for special operations by Police Services. This request seeks to renew the rental agreement and increase funding through November 3, 2025. Awarded to Budget Car & Truck Rental of Atlanta. Total Amount Not To Exceed: \$60,218.40. | 12/10/2024 | Board of Commissioners          | approved                           | Voted: Yes |

---

**File Number Title**

---

**2024-1326** Commission District(s): All Districts

Adoption of the Attached Resolution Approving 6% Rate Increases on January 1 for the Years 2025, 2026 and 2027 and a 2024 Bond Issuance, Not to Exceed \$225 Million in Total Par Amount, for the Purpose of Rehabilitating of the Scott Candler Water Treatment Facility and Other Crucial Projects, for the Department of Watershed Management (DWM) CIP.

The Bond Issue Will Be Sold Through a Competitive Bid Process Managed by PFM, the County's Financial Advisor.

10/15/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for deferral*      *Voted: Yes*

## Commission District(s): All Districts

Adoption of the Attached Resolution Approving 6% Rate Increases on January 1 for the Years 2025, 2026 and 2027 and a 2024 Bond Issuance, Not to Exceed \$225 Million in Total Par Amount, for the Purpose of Rehabilitating of the Scott Candler Water Treatment Facility and Other Crucial Projects, for the Department of Watershed Management (DWM) CIP.

The Bond Issue Will Be Sold Through a Competitive Bid Process Managed by PFM, the County's Financial Advisor.

10/22/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All Districts

Adoption of the Attached Resolution Approving 6% Rate Increases on January 1 for the Years 2025, 2026 and 2027 and a 2024 Bond Issuance, Not to Exceed \$225 Million in Total Par Amount, for the Purpose of Rehabilitating of the Scott Candler Water Treatment Facility and Other Crucial Projects, for the Department of Watershed Management (DWM) CIP.

The Bond Issue Will Be Sold Through a Competitive Bid Process Managed by PFM, the County's Financial Advisor.

11/8/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for deferral*      *Voted: Yes*

## Commission District(s): All Districts

Adoption of the Attached Resolution Approving 6% Rate Increases on January 1 for the Years 2025, 2026 and 2027 and a 2024 Bond Issuance, Not to Exceed \$225 Million in Total Par Amount, for the Purpose of Rehabilitating of the Scott Candler Water Treatment Facility and Other Crucial Projects, for the Department of Watershed Management (DWM) CIP.

The Bond Issue Will Be Sold Through a Competitive Bid Process Managed by PFM, the County's Financial Advisor.

11/12/2024      *Board of Commissioners*      *deferred to the next meeting*      *Voted: Yes*

---

**File Number Title**

---

**2024-1326** Commission District(s): All Districts

Adoption of the Attached Resolution Approving 6% Rate Increases on January 1 for the Years 2025, 2026 and 2027 and a 2024 Bond Issuance, Not to Exceed \$225 Million in Total Par Amount, for the Purpose of Rehabilitating of the Scott Candler Water Treatment Facility and Other Crucial Projects, for the Department of Watershed Management (DWM) CIP.

The Bond Issue Will Be Sold Through a Competitive Bid Process Managed by PFM, the County's Financial Advisor.

11/19/2024      *Board of Commissioners*      *deferred to the next meeting*      *Voted: Yes*

## Commission District(s): All Districts

Adoption of the Attached Resolution Approving 6% Rate Increases on January 1 for the Years 2025, 2026 and 2027 and a 2024 Bond Issuance, Not to Exceed \$225 Million in Total Par Amount, for the Purpose of Rehabilitating of the Scott Candler Water Treatment Facility and Other Crucial Projects, for the Department of Watershed Management (DWM) CIP.

The Bond Issue Will Be Sold Through a Competitive Bid Process Managed by PFM, the County's Financial Advisor.

12/10/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All Districts

Adoption of the Attached Resolution Approving 6% Rate Increases on January 1 for the Years 2025, 2026 and 2027 and a 2024 Bond Issuance, Not to Exceed \$225 Million in Total Par Amount, for the Purpose of Rehabilitating of the Scott Candler Water Treatment Facility and Other Crucial Projects, for the Department of Watershed Management (DWM) CIP.

The Bond Issue Will Be Sold Through a Competitive Bid Process Managed by PFM, the County's Financial Advisor.

12/13/2024      *PWI-Public Works & Infrastructure Committee*      *recommended holding in committee*      *Voted: Yes*

**2024-1327** Commission District(s): All

Change Order No. 2 to Contract No. 1201890 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew): for use by the Department of Watershed Management (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP) with internal and external point repairs and open cut pipe bursting. This request seeks to increase the contract term through December 31, 2025. Awarded to The Renee Group, Inc. CONTRACT TERM INCREASE ONLY.

12/3/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

---

**File Number Title**

---

- 2024-1327** Commission District(s): All  
Change Order No. 2 to Contract No. 1201890 Consent Decree - Gravity Sewer Rehabilitation and Replacement (CD-GSRR) (Multiyear Contract with 1 Option to Renew): for use by the Department of Watershed Management (DWM). This contract consists primarily of providing gravity sewer rehabilitation and replacement via cured in place pipe (CIPP) with internal and external point repairs and open cut pipe bursting. This request seeks to increase the contract term through December 31, 2025. Awarded to The Renee Group, Inc. CONTRACT TERM INCREASE ONLY.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1329** Commission District(s): District 3 and District 7  
CO - Change Order No. 18 to Contract No. 972548 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2: for use by the Department of Watershed Management (DWM). This contract consists of the phase 2 expansion to the Snapfinger Advanced Wastewater Treatment Facility; inclusive of site preparation, modification of existing structures, and the construction of new structures. This request is to increase the contract term through December 31, 2025. Awarded to Archer Western Construction, LLC. CONTRACT TERM INCREASE ONLY.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1330** Commission District(s): All  
Lease Renewal 2156 Flintstone Dr \$90,000.00  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1331** Commission District(s): All  
Minutes for the October 15, 2024, Employee Relations, and Public Safety Committee Meeting  
11/8/2024 ERPS-Employee Relations & approved Voted: Yes  
Public Safety Committee
- 2024-1332** Commission District(s): ALL  
Minutes for the October 15, 2024 Public Works and Infrastructure Committee Meeting  
11/8/2024 PWI-Public Works & approved Voted: Yes  
Infrastructure Committee
- 2024-1333** Commission District(s): Commission District(s): All  
Reallocation of Funding from American Rescue Plan Act - State and Local Fiscal Recovery Funds and Appropriate Funding from FY24 Operating Budget  
10/22/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): Commission District(s): All  
Reallocation of Funding from American Rescue Plan Act - State and Local Fiscal Recovery Funds and Appropriate Funding from FY24 Operating Budget  
11/12/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1334** Commission District(s): 3 and 7

CO - Change Order No. 6 to Contract No. 13-902684 Construction Management (CM) Services for Snapfinger Creek Advanced Wastewater Treatment Plant Expansion - Phase II: for use by the Department of Watershed Management (DWM). This contract consists of providing construction management services for the Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II. This request is to increase funds and the contract term through December 31, 2025. Awarded to Tetra Tech, Inc. Amount not to exceed \$1,500,000.00.

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): 3 and 7

CO - Change Order No. 6 to Contract No. 13-902684 Construction Management (CM) Services for Snapfinger Creek Advanced Wastewater Treatment Plant Expansion - Phase II: for use by the Department of Watershed Management (DWM). This contract consists of providing construction management services for the Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II. This request is to increase funds and the contract term through December 31, 2025. Awarded to Tetra Tech, Inc. Amount not to exceed \$1,500,000.00.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1336** Commission District(s): All

CO - Change Order No. 6 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 is to increase the contract scope of work, term through December 31, 2026, and funding. This request will allow for the continuation of existing sanitary sewer line rehabilitation services. Awarded to Insituform Technologies, LLC. Amount Not to Exceed \$11,897,964.10.

12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1338** Commission District(s): All

CO - Change Order No. 3 to Contract No. 1208627 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 increase contract term through December 31, 2026. Awarded to Benchmark Management, LLC. CONTRACT TERM INCREASE ONLY.

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order No. 3 to Contract No. 1208627 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 increase contract term through December 31, 2026. Awarded to Benchmark Management, LLC. CONTRACT TERM INCREASE ONLY.

12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1339** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1284701 Off-Site Records Storage for County Clerk Superior Court (Sole Source): for use by Finance-Risk Management. Consists of the purchase of an off-site records storage system for documents assigned to the County Clerk Superior Court for the County. This request seeks to increase funds for the remainder of the contract period for new records transfers and retrievals. Awarded to GRM Information Management Services. Amount Not To Exceed \$125,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1284701 Off-Site Records Storage for County Clerk Superior Court (Sole Source): for use by Finance-Risk Management. Consists of the purchase of an off-site records storage system for documents assigned to the County Clerk Superior Court for the County. This request seeks to increase funds for the remainder of the contract period for new records transfers and retrievals. Awarded to GRM Information Management Services. Amount Not To Exceed \$125,000.00.

12/10/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1284701 Off-Site Records Storage for County Clerk Superior Court (Sole Source): for use by Finance-Risk Management. Consists of the purchase of an off-site records storage system for documents assigned to the County Clerk Superior Court for the County. This request seeks to increase funds for the remainder of the contract period for new records transfers and retrievals. Awarded to GRM Information Management Services. Amount Not To Exceed \$125,000.00.

12/13/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1284701 Off-Site Records Storage for County Clerk Superior Court (Sole Source): for use by Finance-Risk Management. Consists of the purchase of an off-site records storage system for documents assigned to the County Clerk Superior Court for the County. This request seeks to increase funds for the remainder of the contract period for new records transfers and retrievals. Awarded to GRM Information Management Services. Amount Not To Exceed \$125,000.00.

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1340** Commission District(s): All

Approval of Minutes for the October 24, 2024 Committee of the Whole Meeting

11/12/2024 Board of Commissioners approved Voted: Yes



**2024-1341** Commission District(s): ALL

REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Public Works - Sanitation (Sanitation) and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing landscape maintenance services for the County's public grounds. This request seeks to exercise the 2nd renewal option through March 31, 2026, for all three (3) contracts. Additionally, this request seeks to add RPCA sites to Contract No. 135127. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$1,248,866.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Public Works - Sanitation (Sanitation) and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing landscape maintenance services for the County's public grounds. This request seeks to exercise the 2nd renewal option through March 31, 2026, for all three (3) contracts. Additionally, this request seeks to add RPCA sites to Contract No. 135127. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$1,248,866.00.

11/19/2024 OPS-County Operations Committee recommended for deferral Voted: Yes

## Commission District(s): ALL

REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Public Works - Sanitation (Sanitation) and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing landscape maintenance services for the County's public grounds. This request seeks to exercise the 2nd renewal option through March 31, 2026, for all three (3) contracts. Additionally, this request seeks to add RPCA sites to Contract No. 135127. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$1,248,866.00.

12/3/2024 OPS-County Operations Committee recommended for approval upon receipt of additional information Voted: Yes

## Commission District(s): ALL

REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Public Works - Sanitation (Sanitation) and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing landscape maintenance services for the County's public grounds. This request seeks to exercise the 2nd renewal option through March 31, 2026, for all three (3) contracts. Additionally, this request seeks to add RPCA sites to Contract No. 135127. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$1,248,866.00.

12/10/2024 Board of Commissioners deferred to the next meeting Voted: Yes

---

**File Number Title**

---

**2024-1341** Commission District(s): ALL

REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Public Works - Sanitation (Sanitation) and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing landscape maintenance services for the County's public grounds. This request seeks to exercise the 2nd renewal option through March 31, 2026, for all three (3) contracts. Additionally, this request seeks to add RPCA sites to Contract No. 135127. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$1,248,866.00.

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1342** Commission District(s): 2 and 6

CO - Change Order No. 2 to Contract No. 1296980 Scott Boulevard Phase III Watermain Replacement: for use by the Department of Watershed Management (DWM). This contract consists of the installation of 30-inch ductile iron pip (DIP) watermain and replacement of existing 6-inch distribution mains with 8-inch DIP inside the right-of-way and under existing pavement. This request is to increase the contract term through December 31, 2025. Awarded to Garney Companies, Inc. CONTRACT TERM INCREASE ONLY.

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): 2 and 6

CO - Change Order No. 2 to Contract No. 1296980 Scott Boulevard Phase III Watermain Replacement: for use by the Department of Watershed Management (DWM). This contract consists of the installation of 30-inch ductile iron pip (DIP) watermain and replacement of existing 6-inch distribution mains with 8-inch DIP inside the right-of-way and under existing pavement. This request is to increase the contract term through December 31, 2025. Awarded to Garney Companies, Inc. CONTRACT TERM INCREASE ONLY.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1343** Commission District(s): All

CO - Change Order No. 3 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 provided sewer system trenchless sewer line rehabilitation services. This request seeks to utilize the Engineering News Record - Construction Cost Index) ENR-CCI) to calculate and address cost increases for work completed after January 1, 2025. This request also seeks to increase the contract scope of work, funds, and contract term through December 31, 2026. Awarded to SAK Construction, LLC. Amount Not To Exceed: \$14,866,309.92.

12/3/2024 PWI-Public Works & Infrastructure Committee No recommendation Voted: Yes

---

**File Number Title**

---

**2024-1343** Commission District(s): All

CO - Change Order No. 3 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 provided sewer system trenchless sewer line rehabilitation services. This request seeks to utilize the Engineering News Record - Construction Cost Index) ENR-CCI) to calculate and address cost increases for work completed after January 1, 2025. This request also seeks to increase the contract scope of work, funds, and contract term through December 31, 2026. Awarded to SAK Construction, LLC. Amount Not To Exceed: \$14,866,309.92.

12/10/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 3 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 provided sewer system trenchless sewer line rehabilitation services. This request seeks to utilize the Engineering News Record - Construction Cost Index) ENR-CCI) to calculate and address cost increases for work completed after January 1, 2025. This request also seeks to increase the contract scope of work, funds, and contract term through December 31, 2026. Awarded to SAK Construction, LLC. Amount Not To Exceed: \$14,866,309.92.

12/13/2024 PWI-Public Works & Infrastructure Committee No recommendation Voted: Yes

## Commission District(s): All

CO - Change Order No. 3 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 provided sewer system trenchless sewer line rehabilitation services. This request seeks to utilize the Engineering News Record - Construction Cost Index) ENR-CCI) to calculate and address cost increases for work completed after January 1, 2025. This request also seeks to increase the contract scope of work, funds, and contract term through December 31, 2026. Awarded to SAK Construction, LLC. Amount Not To Exceed: \$14,866,309.92.

12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1346** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1273911 and Change Order No. 1 to Contract No. 1273912 Landscape Maintenance Services for County Parks (Multiyear Contract): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of landscape and maintenance services for all County Parks. This request seeks to increase funds for both contracts and extend Contract No. 1273912 through December 31, 2025. Awarded to: Yellowstone Landscape Company and M.J. Lawn & Maintenance Services, Inc. Total Amount Not To Exceed: \$1,488,985.00

11/19/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-1346** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1273911 and Change Order No. 1 to Contract No. 1273912 Landscape Maintenance Services for County Parks (Multiyear Contract): for use by the Department of Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of landscape and maintenance services for all County Parks. This request seeks to increase funds for both contracts and extend Contract No. 1273912 through December 31, 2025. Awarded to: Yellowstone Landscape Company and M.J. Lawn & Maintenance Services, Inc. Total Amount Not To Exceed: \$1,488,985.00  
12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1347** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of October 8, 2024  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1348** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of October 22, 2024  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1349** Commission District(s): ALL  
EM - Seminole Landfill Odor Control (Emergency Purchase): for use by the Department of Public Works - Sanitation. Consists of the installation of temporary and permanent vegetative cover for the soil stabilization for odor mitigation. This request seeks to ratify emergency odor control mitigation measures performed at Seminole Road Landfill and subsequent brush cutting services. Awarded to Brown Management Services (BMS) Enterprises, Inc. Amount Not To Exceed: \$192,750.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): ALL  
EM - Seminole Landfill Odor Control (Emergency Purchase): for use by the Department of Public Works - Sanitation. Consists of the installation of temporary and permanent vegetative cover for the soil stabilization for odor mitigation. This request seeks to ratify emergency odor control mitigation measures performed at Seminole Road Landfill and subsequent brush cutting services. Awarded to Brown Management Services (BMS) Enterprises, Inc. Amount Not To Exceed: \$192,750.00.  
11/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: No
- Commission District(s): ALL  
EM - Seminole Landfill Odor Control (Emergency Purchase): for use by the Department of Public Works - Sanitation. Consists of the installation of temporary and permanent vegetative cover for the soil stabilization for odor mitigation. This request seeks to ratify emergency odor control mitigation measures performed at Seminole Road Landfill and subsequent brush cutting services. Awarded to Brown Management Services (BMS) Enterprises, Inc. Amount Not To Exceed: \$192,750.00.  
12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1350** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1342309 Compressed Natural Gas (CNG) and Tax Services (Sole Source): for use by the Department of Public Works - Sanitation. This contract consists of purchasing compressed natural gas fuel for the County's Sanitation CNG trucks and monthly tax services. This request seeks to ratify a previously provided ninety (90) day contract term increase, effective September 1, 2024, and Purchase Order No. 5010263. Additionally, this request seeks to continue use of a previously approved sole source vendor along with a price increase. Lastly, this request seeks to increase contract funds and term through August 31, 2025. Awarded to: American Fueling Systems, LLC. Amount Not To Exceed: \$1,005,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1342309 Compressed Natural Gas (CNG) and Tax Services (Sole Source): for use by the Department of Public Works - Sanitation. This contract consists of purchasing compressed natural gas fuel for the County's Sanitation CNG trucks and monthly tax services. This request seeks to ratify a previously provided ninety (90) day contract term increase, effective September 1, 2024, and Purchase Order No. 5010263. Additionally, this request seeks to continue use of a previously approved sole source vendor along with a price increase. Lastly, this request seeks to increase contract funds and term through August 31, 2025. Awarded to: American Fueling Systems, LLC. Amount Not To Exceed: \$1,005,000.00.

11/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1342309 Compressed Natural Gas (CNG) and Tax Services (Sole Source): for use by the Department of Public Works - Sanitation. This contract consists of purchasing compressed natural gas fuel for the County's Sanitation CNG trucks and monthly tax services. This request seeks to ratify a previously provided ninety (90) day contract term increase, effective September 1, 2024, and Purchase Order No. 5010263. Additionally, this request seeks to continue use of a previously approved sole source vendor along with a price increase. Lastly, this request seeks to increase contract funds and term through August 31, 2025. Awarded to: American Fueling Systems, LLC. Amount Not To Exceed: \$1,005,000.00.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1351** Commission District(s): All

RES - Cooperative Agreement for Cleaning of Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612): for use by the Department of Watershed Management (DWM). Consists of removal services and vacuuming of accumulated grit and materials within the wet wells of the clean water and wastewater treatment plants. This request seeks to rescind the previous award under Agenda Item No. 2024-0881 for an amount not to exceed \$250,000.00. This request also seeks to re-award under this revised award to correct a discrepancy in the previous award amount. Awarded to Wind River Environmental, LLC, dba Hamby's Septic. Amount Not To Exceed: \$400,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-1351** Commission District(s): All

RES - Cooperative Agreement for Cleaning of Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612): for use by the Department of Watershed Management (DWM). Consists of removal services and vacuuming of accumulated grit and materials within the wet wells of the clean water and wastewater treatment plants. This request seeks to rescind the previous award under Agenda Item No. 2024-0881 for an amount not to exceed \$250,000.00. This request also seeks to re-award under this revised award to correct a discrepancy in the previous award amount. Awarded to Wind River Environmental, LLC, dba Hamby's Septic. Amount Not To Exceed: \$400,000.00.

11/19/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): All

RES - Cooperative Agreement for Cleaning of Manholes, Sewer Lines, and Drains (Cobb County Water System Sealed Bid No. 22-6612): for use by the Department of Watershed Management (DWM). Consists of removal services and vacuuming of accumulated grit and materials within the wet wells of the clean water and wastewater treatment plants. This request seeks to rescind the previous award under Agenda Item No. 2024-0881 for an amount not to exceed \$250,000.00. This request also seeks to re-award under this revised award to correct a discrepancy in the previous award amount. Awarded to Wind River Environmental, LLC, dba Hamby's Septic. Amount Not To Exceed: \$400,000.00.

12/10/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-1352** Commission District(s): All

The DeKalb County Board of Ethics requests that the DeKalb County Board of Commissioners take action to enforce the December 15, 2022 decision of Board of Ethics against Vaughn Irons in the Ethics Board case of Rhea Johnson vs. Vaughn Irons

11/19/2024 *Board of Commissioners* *deferred* *Voted: Yes*

## Commission District(s): All

The DeKalb County Board of Ethics requests that the DeKalb County Board of Commissioners take action to enforce the December 15, 2022 decision of Board of Ethics against Vaughn Irons in the Ethics Board case of Rhea Johnson vs. Vaughn Irons

12/17/2024 *Board of Commissioners* *deferred* *Voted: Yes*

**2024-1354** Add Item

10/22/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-1355** Commission District(s): All Commission Districts

A Resolution of the Board of Commissioners of DeKalb County Requesting an Operational Audit of the DeKalb County Watershed Department.

10/22/2024 *Board of Commissioners* *deferred* *Voted: Yes*

## Commission District(s): All Commission Districts

A Resolution of the Board of Commissioners of DeKalb County Requesting an Operational Audit of the DeKalb County Watershed Department.

12/10/2024 *Board of Commissioners* *withdrawn* *Voted: Yes*

---

**File Number Title**

---

**2024-1356** Add an Item

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1357** Commission District(s): All Districts

Resolution of the Board of Commissioners of DeKalb County Supporting Policy Changes to Protect Seniors, Disabled Individuals, and Low-Income Residents Against Upcoming Water Rate Increases

10/22/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Districts

Resolution of the Board of Commissioners of DeKalb County Supporting Policy Changes to Protect Seniors, Disabled Individuals, and Low-Income Residents Against Upcoming Water Rate Increases

11/8/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All Districts

Resolution of the Board of Commissioners of DeKalb County Supporting Policy Changes to Protect Seniors, Disabled Individuals, and Low-Income Residents Against Upcoming Water Rate Increases

11/19/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All Districts

Resolution of the Board of Commissioners of DeKalb County Supporting Policy Changes to Protect Seniors, Disabled Individuals, and Low-Income Residents Against Upcoming Water Rate Increases

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All Districts

Resolution of the Board of Commissioners of DeKalb County Supporting Policy Changes to Protect Seniors, Disabled Individuals, and Low-Income Residents Against Upcoming Water Rate Increases

12/10/2024 Board of Commissioners deferred substitute Voted: Yes

Commission District(s): All Districts

Resolution of the Board of Commissioners of DeKalb County Supporting Policy Changes to Protect Seniors, Disabled Individuals, and Low-Income Residents Against Upcoming Water Rate Increases

12/13/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All Districts

Resolution of the Board of Commissioners of DeKalb County Supporting Policy Changes to Protect Seniors, Disabled Individuals, and Low-Income Residents Against Upcoming Water Rate Increases

12/17/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-1358** Add an Item

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1359** Commission District(s): All

LB - Invitation No. 24-101673 Stormwater Drainage Infrastructure System Repair for Public Works - American Rescue Plan Act Projects (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of providing storm drainage construction services. Recommend award to all bidders who are responsive and responsible: Kemi Construction, Inc., Jewel of the South, Inc., and GS Construction, Inc. Total Amount Not To Exceed: \$7,500,000.00.

10/22/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 24-101673 Stormwater Drainage Infrastructure System Repair for Public Works - American Rescue Plan Act Projects (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of providing storm drainage construction services. Recommend award to all bidders who are responsive and responsible: Kemi Construction, Inc., Jewel of the South, Inc., and GS Construction, Inc. Total Amount Not To Exceed: \$7,500,000.00.

11/8/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

LB - Invitation No. 24-101673 Stormwater Drainage Infrastructure System Repair for Public Works - American Rescue Plan Act Projects (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). Consists of providing storm drainage construction services. Recommend award to all bidders who are responsive and responsible: Kemi Construction, Inc., Jewel of the South, Inc., and GS Construction, Inc. Total Amount Not To Exceed: \$7,500,000.00.

11/12/2024 Board of Commissioners approved Voted: Yes

**2024-1360** Convene Executive Session

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1361** Adjourn Executive Session

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1362** Add an Item

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1363** Commission District(s): All

Proposed approval of workers' compensation settlement between DeKalb County and Deairious Williams, re SBWC Claim No. 2024-019734.

10/22/2024 Board of Commissioners approved Voted: Yes



---

**File Number Title**

---

**2024-1364** Add an Item

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1365** Commission District(s): All

Proposed authorization to sign and submit Settling Subdivision Participation and Release form for proposed settlement with Target Corporation in opioid litigation.

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1366** Add an Item

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1367** Commission District(s): 2 and 6

Proposed settlement of a demand by granting of a thirty-six foot (36') wide access easement over County-owned property located approximately at 3375 Beverly Drive, 3374 Beverly Drive and 3374 Reeves Street in Chamblee, to the benefit of adjacent property owned by Bernes and Company Inc. located at 3230 Cumberland Drive.

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1368** Commission District(s): All Commission Districts

Adjourn the October 22, 2024 Board of Commissioners Meeting

10/22/2024 Board of Commissioners approved Voted: Yes

**2024-1369** Commission District(s): 1 and 6

Standardized T-Hangar Space Lease Agreement with Jeff B. Cobb. There is no cost to the County.

11/19/2024 Board of Commissioners approved Voted: Yes

**2024-1370** Commission District(s): All

Amend the FY2024 Operating Budget for County Jail Fund

11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

Amend the FY2024 Operating Budget for County Jail Fund

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1372** Commission District(s): all

Acceptance of DeKalb County's allocation of \$323,013, no required match, under the 2024 Edward Byrne Memorial Justice Assistance Grant (JAG)

11/19/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1373** Commission District(s): All

CO - Change Order No. 1 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, 2025. Awarded to Ferguson Waterworks. CONTRACT TERM INCREASE ONLY

11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

CO - Change Order No. 1 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, 2025. Awarded to Ferguson Waterworks. CONTRACT TERM INCREASE ONLY

11/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All

CO - Change Order No. 1 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, 2025. Awarded to Ferguson Waterworks. CONTRACT TERM INCREASE ONLY

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1374** Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1242005 and 1242006 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist 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, 2025 for Contract No. 1242006 and through December 31, 2025 for Contract No. 1242005. Awarded to Cleveland Electric Company and Brown Electrical Services, LLC. CONTRACT TERM INCREASE ONLY.

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): All

CO - Change Order No. 2 to Contract Nos.: 1242005 and 1242006 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist 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, 2025 for Contract No. 1242006 and through December 31, 2025 for Contract No. 1242005. Awarded to Cleveland Electric Company and Brown Electrical Services, LLC. CONTRACT TERM INCREASE ONLY.

12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1378** Commission District(s): All

REN - On-Call Water and Sewer (Multiyear Contract - 1st Renewal of 2 Options to Renew):  
Contracts Nos.: 1301520, 1301526, 1301523, and 1301524 for use by the Department of  
Watershed Management (DWM). These contracts consist of providing on-call services for the  
installation and repair of various sizes of water and sewer pipes. The work also involves  
providing the means to respond to emergencies, and unforeseen failures or malfunctions  
throughout the County's distribution system. This request seeks to exercise the 1st renewal  
option through December 31, 2025, for all four (4) contracts utilizing existing remaining funds.  
Awarded to GS Construction, Inc., Ruby-Collins, Inc., SD&C, Inc., and The Renee Group, Inc.

12/3/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): All

REN - On-Call Water and Sewer (Multiyear Contract - 1st Renewal of 2 Options to Renew):  
Contracts Nos.: 1301520, 1301526, 1301523, and 1301524 for use by the Department of  
Watershed Management (DWM). These contracts consist of providing on-call services for the  
installation and repair of various sizes of water and sewer pipes. The work also involves  
providing the means to respond to emergencies, and unforeseen failures or malfunctions  
throughout the County's distribution system. This request seeks to exercise the 1st renewal  
option through December 31, 2025, for all four (4) contracts utilizing existing remaining funds.  
Awarded to GS Construction, Inc., Ruby-Collins, Inc., SD&C, Inc., and The Renee Group, Inc.

12/10/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-1379** Commission District(s): ALL

CO- Change Order No. 2 to Contract No. 1323040 Comprehensive Trail - Greenway Master  
Plan (Multiyear): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA).  
This contract consists of providing professional planning services, to include the creation of a  
comprehensive master plan that will incorporate expansion and creation of future greenways  
within the County's existing network of over 33 miles of greenways. This request seeks to  
extend the contract term through April 30, 2025. Awarded to: Toole Design Group, LLC.  
CONTRACT TERM EXTENSION ONLY

11/19/2024 *Board of Commissioners* *deferred* *Voted: Yes*

## Commission District(s): ALL

CO- Change Order No. 2 to Contract No. 1323040 Comprehensive Trail - Greenway Master  
Plan (Multiyear): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA).  
This contract consists of providing professional planning services, to include the creation of a  
comprehensive master plan that will incorporate expansion and creation of future greenways  
within the County's existing network of over 33 miles of greenways. This request seeks to  
extend the contract term through April 30, 2025. Awarded to: Toole Design Group, LLC.  
CONTRACT TERM EXTENSION ONLY

12/17/2024 *Board of Commissioners* *approved* *Voted: Yes*

---

**File Number Title**

---

**2024-1382** Commission District(s): All

CO - Change Order No. 2 to Contract Nos. 1321948 & 1321949 and Change Order No. 3 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds and term through December 31, 2025. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not to Exceed: \$3,960,501.00

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 2 to Contract Nos. 1321948 & 1321949 and Change Order No. 3 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds and term through December 31, 2025. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not to Exceed: \$3,960,501.00

11/19/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

## Commission District(s): All

CO - Change Order No. 2 to Contract Nos. 1321948 & 1321949 and Change Order No. 3 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds and term through December 31, 2025. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not to Exceed: \$3,960,501.00

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): All

CO - Change Order No. 2 to Contract Nos. 1321948 & 1321949 and Change Order No. 3 to Contract No. 1321944 Asphaltic Concrete Pavement Repairs: for use by the Departments of Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Facilities Management (FM), and Public Works - Roads & Drainage (R&D). These contracts consist of providing road repair and maintenance services on various County roads. This request seeks to increase the contract funds and term through December 31, 2025. Awarded to A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not to Exceed: \$3,960,501.00

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1383** Commission District(s): District 1

Appropriate \$100,000.00 from the American Rescue Plan (ARP) grant funds assigned to Account 105744.63258.521209.01.01.602479 reserved for District 1 to Frontline Response to provide homeless support services through the DeKalb Advocacy and Solutions for Homelessness (D.A.S.H.) Arrest Diversion Pilot Project.

11/19/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1384** Commission District(s): District 1

To approve the appropriation of \$30,00 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 for the purpose of providing communication support services to DesignBee Agency

11/19/2024 Board of Commissioners approved Voted: Yes

**2024-1386** Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1258332 Soils & Materials Testing, Surveying Services and Structural Analysis (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Public Works -Transportation, Public Works - Roads & Drainage and Department of Waste Management (DWM). These contracts consist of providing geotechnical and geo-environmental evaluations for the engineering constructability and/or potential environmental risks of multiple sites through the County. This request is to increase funds for this contract for additional onsite engineering and construction management services for the County Courthouse Parking Deck Renovation Project. Awarded to: MATRIX Engineering Group, Inc. Amount Not To Exceed: \$98,400.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1258332 Soils & Materials Testing, Surveying Services and Structural Analysis (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Public Works -Transportation, Public Works - Roads & Drainage and Department of Waste Management (DWM). These contracts consist of providing geotechnical and geo-environmental evaluations for the engineering constructability and/or potential environmental risks of multiple sites through the County. This request is to increase funds for this contract for additional onsite engineering and construction management services for the County Courthouse Parking Deck Renovation Project. Awarded to: MATRIX Engineering Group, Inc. Amount Not To Exceed: \$98,400.00.

11/19/2024 OPS-County Operations Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1258332 Soils & Materials Testing, Surveying Services and Structural Analysis (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Public Works -Transportation, Public Works - Roads & Drainage and Department of Waste Management (DWM). These contracts consist of providing geotechnical and geo-environmental evaluations for the engineering constructability and/or potential environmental risks of multiple sites through the County. This request is to increase funds for this contract for additional onsite engineering and construction management services for the County Courthouse Parking Deck Renovation Project. Awarded to: MATRIX Engineering Group, Inc. Amount Not To Exceed: \$98,400.00.

12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1387** Commission District(s): ALL

CO-Change Order No. 1 to Contract No. 1283053 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. This request seeks to increase the contract term through June 30, 2025. Awarded to Blossman Gas Inc. of Georgia. CONTRACT TERM INCREASE ONLY

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO-Change Order No. 1 to Contract No. 1283053 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. This request seeks to increase the contract term through June 30, 2025. Awarded to Blossman Gas Inc. of Georgia. CONTRACT TERM INCREASE ONLY

11/19/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

CO-Change Order No. 1 to Contract No. 1283053 Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. This request seeks to increase the contract term through June 30, 2025. Awarded to Blossman Gas Inc. of Georgia. CONTRACT TERM INCREASE ONLY

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1389** Commission District(s): District 1

To Rescind Agenda Item 2024-0430 Approved on 3/26/2024 For The District 1 American Rescue Plan (ARP) Allocation To A Home For Everyone

11/19/2024 Board of Commissioners approved Voted: Yes

**2024-1390** Commission District(s): ALL

CO-Change Order No. 3 to Contract Nos.: 1280880, 1280705, 1280725, 1281594, 1280875, 1280727, 1280728, 1281062, 1280730, 1287534, 1280732, 1280878, 1280874, 1280877, 1280750, 1280897, 1280755, 1280769, 1281593, 1280774, 1280788, 1280790, 1281575, 1280793, 1280797, 1280798, 1281598, 1281063, 1281556, 1281069, 1281237, 1281162, 1281189, 1280881, 1280826, 1280837, 1281600, 1280838, 1281064, 1280839, 1280842, 1282743, 1280843, 1280867, 1280956, 1280955, 1280977, 1282382, 1280868, 1280869, 1280870, 1281068, 1280871, 1280872, 1281239 and 1280873 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management (Fleet) and Fire Rescue Services (Fire). These contracts consist of providing vehicle & equipment repairs from qualified vendors and/or obtaining repairs to keep vehicles on the road and equipment operating in the field from qualified and/or manufacturer dealers when the required repair is beyond the capacity or expertise of Fleet management personnel. This request seeks to increase the contract term through June 30, 2025. Awarded to fifty-six (56) vendors (please see list below). CONTRACT TERM INCREASE ONLY

11/19/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-1390** Commission District(s): ALL  
CO-Change Order No. 3 to Contract Nos.: 1280880, 1280705, 1280725, 1281594, 1280875, 1280727, 1280728, 1281062, 1280730, 1287534, 1280732, 1280878, 1280874, 1280877, 1280750, 1280897, 1280755, 1280769, 1281593, 1280774, 1280788, 1280790, 1281575, 1280793, 1280797, 1280798, 1281598, 1281063, 1281556, 1281069, 1281237, 1281162, 1281189, 1280881, 1280826, 1280837, 1281600, 1280838, 1281064, 1280839, 1280842, 1282743, 1280843, 1280867, 1280956, 1280955, 1280977, 1282382, 1280868, 1280869, 1280870, 1281068, 1280871, 1280872, 1281239 and 1280873 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management (Fleet) and Fire Rescue Services (Fire). These contracts consist of providing vehicle & equipment repairs from qualified vendors and/or obtaining repairs to keep vehicles on the road and equipment operating in the field from qualified and/or manufacturer dealers when the required repair is beyond the capacity or expertise of Fleet management personnel. This request seeks to increase the contract term through June 30, 2025. Awarded to fifty-six (56) vendors (please see list below). CONTRACT TERM INCREASE ONLY

*11/19/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee*

Commission District(s): ALL  
CO-Change Order No. 3 to Contract Nos.: 1280880, 1280705, 1280725, 1281594, 1280875, 1280727, 1280728, 1281062, 1280730, 1287534, 1280732, 1280878, 1280874, 1280877, 1280750, 1280897, 1280755, 1280769, 1281593, 1280774, 1280788, 1280790, 1281575, 1280793, 1280797, 1280798, 1281598, 1281063, 1281556, 1281069, 1281237, 1281162, 1281189, 1280881, 1280826, 1280837, 1281600, 1280838, 1281064, 1280839, 1280842, 1282743, 1280843, 1280867, 1280956, 1280955, 1280977, 1282382, 1280868, 1280869, 1280870, 1281068, 1280871, 1280872, 1281239 and 1280873 Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management (Fleet) and Fire Rescue Services (Fire). These contracts consist of providing vehicle & equipment repairs from qualified vendors and/or obtaining repairs to keep vehicles on the road and equipment operating in the field from qualified and/or manufacturer dealers when the required repair is beyond the capacity or expertise of Fleet management personnel. This request seeks to increase the contract term through June 30, 2025. Awarded to fifty-six (56) vendors (please see list below). CONTRACT TERM INCREASE ONLY

*12/10/2024 Board of Commissioners approved Voted: Yes*

**2024-1391** Commission District(s): All Commission Districts  
2025 Medicare Retiree Health Renewals

*11/19/2024 Board of Commissioners approved Voted: Yes*

**2024-1392** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Steve Morris. There is no cost to the County.

*11/19/2024 Board of Commissioners approved Voted: Yes*

**2024-1393** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Ezra B. Jones III. There is no cost to the County

*11/19/2024 Board of Commissioners approved Voted: Yes*

---

**File Number Title**

---

- 2024-1394** Commission District(s): ALL  
CO - Change Order No. 6 to Contract No. 988895 Print & Mail Services, Electronic Billing Presentment and Data Processing (Annual Contract with 4 Options To Renew) for the Department of Finance-UCO to be used by the Department of Watershed Management (DWM), Public Works-Sanitation and the Peachtree DeKalb Airport. This contract consists of providing customized bill formatting, print and mail services, hosting the County's water and sewer portal and other miscellaneous statements to citizens and businesses. This request seeks approval to increase the contract fund and to extend the contract term for twelve (12) months through December 31, 2025. Awarded To Level One, LLC/a Doxim Company. Amount Not To Exceed: \$1,328,219.68.
- 12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1397** Commission District(s): All Commission Districts  
Appointment to the Historic Preservation Commission - Ms. Haley Harben
- 11/12/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
Appointment to the Historic Preservation Commission - Ms. Haley Harben
- 12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1398** Commission District(s): All Commission Districts  
Appointment to the Historic Preservation Commission - Mr. Clayton Daspit.
- 11/12/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
Appointment to the Historic Preservation Commission - Mr. Clayton Daspit.
- 12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1399** Commission District(s): All Commission Districts  
Reappointment to the Fulton-DeKalb Hospital Authority (Grady) - Dr. Karen Leeper Bennett
- 11/12/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All Commission Districts  
Reappointment to the Fulton-DeKalb Hospital Authority (Grady) - Dr. Karen Leeper Bennett
- 12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1400** Commission District(s): ALL  
CO - Change Order No. 3 to Contract No. 1328331 DeKalb County's GDOT Gateways Landscaping Design, Installation, Enhancement, and Maintenance (Muti-Year): for use by Public Works - Sanitation & Beautification. This contract consists of providing landscaping design, installation, enhancement, maintenance, and litter/debris removal services at nineteen (19) locations. This request seeks to increase funds, as well as revise and increase the scope of work for five (5) locations. Awarded to Russell Landscape. Amount Not to Exceed: \$1,930,705.00.
- 11/19/2024 Board of Commissioners deferred Voted: Yes



---

**File Number Title**

---

**2024-1400** Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1328331 DeKalb County's GDOT Gateways Landscaping Design, Installation, Enhancement, and Maintenance (Muti-Year): for use by Public Works - Sanitation & Beautification. This contract consists of providing landscaping design, installation, enhancement, maintenance, and litter/debris removal services at nineteen (19) locations. This request seeks to increase funds, as well as revise and increase the scope of work for five (5) locations. Awarded to Russell Landscape. Amount Not to Exceed: \$1,930,705.00.

11/19/2024 *PWI-Public Works & Infrastructure Committee* *recommended for approval.* *Voted: Yes*

## Commission District(s): ALL

CO - Change Order No. 3 to Contract No. 1328331 DeKalb County's GDOT Gateways Landscaping Design, Installation, Enhancement, and Maintenance (Muti-Year): for use by Public Works - Sanitation & Beautification. This contract consists of providing landscaping design, installation, enhancement, maintenance, and litter/debris removal services at nineteen (19) locations. This request seeks to increase funds, as well as revise and increase the scope of work for five (5) locations. Awarded to Russell Landscape. Amount Not to Exceed: \$1,930,705.00.

12/10/2024 *Board of Commissioners* *approved* *Voted: Yes*

**2024-1401** Commission District(s): All

CO - Change Order No. 2 to Contract No. 1363096 Cooperative Agreement for Public Sector and Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON): for use by Departments of Planning & Sustainability (P&S) and Property Appraisal & Assessment (Property Appraisal). This contract consists of backfile scanning and document digitization services. This request seeks to ratify a previously provided sixty (60) day term increase. This request also seeks to add the Department of Geographic Information Systems (GIS) as a user and to increase the funds and contract term through December 31, 2025. Awarded to Konica Minolta Business Solutions USA, Inc. Amount Not To Exceed: \$237,413.00.

11/19/2024 *Board of Commissioners* *deferred* *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 2 to Contract No. 1363096 Cooperative Agreement for Public Sector and Education Software Solutions with Related Services (Sourcewell Contract No. 090320-KON): for use by Departments of Planning & Sustainability (P&S) and Property Appraisal & Assessment (Property Appraisal). This contract consists of backfile scanning and document digitization services. This request seeks to ratify a previously provided sixty (60) day term increase. This request also seeks to add the Department of Geographic Information Systems (GIS) as a user and to increase the funds and contract term through December 31, 2025. Awarded to Konica Minolta Business Solutions USA, Inc. Amount Not To Exceed: \$237,413.00.

12/17/2024 *Board of Commissioners* *approved* *Voted: Yes*

---

**File Number Title**

---

**2024-1402** Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1281318 and Change Order No. 4 to 1281319 Sidewalks and Roadways (Multiyear): for use by the Departments of Public Works - Transportation, Roads and Drainage (R&D), and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to extend the contracts' term through December 31, 2025 and seeks approval to transfer funds between contracts based on the needs of the County. Awarded to: Autaco Development LLC and DAF Concrete Inc. Total Amount Not To Exceed: \$2,350,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1281318 and Change Order No. 4 to 1281319 Sidewalks and Roadways (Multiyear): for use by the Departments of Public Works - Transportation, Roads and Drainage (R&D), and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to extend the contracts' term through December 31, 2025 and seeks approval to transfer funds between contracts based on the needs of the County. Awarded to: Autaco Development LLC and DAF Concrete Inc. Total Amount Not To Exceed: \$2,350,000.00.

11/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

## Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1281318 and Change Order No. 4 to 1281319 Sidewalks and Roadways (Multiyear): for use by the Departments of Public Works - Transportation, Roads and Drainage (R&D), and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of sidewalks, drainage improvements, minor road improvements, bike lanes, multi-use trails, and curb and shoulder improvements. This request is to extend the contracts' term through December 31, 2025 and seeks approval to transfer funds between contracts based on the needs of the County. Awarded to: Autaco Development LLC and DAF Concrete Inc. Total Amount Not To Exceed: \$2,350,000.00.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1403** Commission District(s): Commission District(s): All

Amend the FY2024 Operating Budget for Probate Court

11/12/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): Commission District(s): All

Amend the FY2024 Operating Budget for Probate Court

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1404** Commission District(s): all

Acceptance of \$134,596 F/Y 2025 Victims of Crimes Act (VOCA) Grant to District Attorney's Office

11/19/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1405** Commission District(s): All Commission Districts  
A Resolution of the Board of Commissioners of DeKalb County Requesting an Operational Audit of the DeKalb County Watershed Department.  
11/12/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts  
A Resolution of the Board of Commissioners of DeKalb County Requesting an Operational Audit of the DeKalb County Watershed Department.  
12/3/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All Commission Districts  
A Resolution of the Board of Commissioners of DeKalb County Requesting an Operational Audit of the DeKalb County Watershed Department.  
12/10/2024 Board of Commissioners deferred substitute Voted: Yes

Commission District(s): All Commission Districts  
A Resolution of the Board of Commissioners of DeKalb County Requesting an Operational Audit of the DeKalb County Watershed Department.  
12/13/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

**2024-1406** Commission District(s): ALL  
CO - Change Order No. 1 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 other County departments. Consists of radio repairs and the installation and removal of equipment in County vehicles with Motorola radios. This request seeks to increase the contract funds and term through December 31, 2025. Awarded to: Mobile Communications America, Inc. Amount Not To Exceed: \$2,832,000.00.  
12/17/2024 Board of Commissioners deferred Voted: Yes

**2024-1407** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1200000 Employee Health and Benefits Consulting Services (Multi-Year): for use by the Department of Finance - Risk Management. This contract consists of providing professional brokerage and consulting services related to County Employees' Health and Welfare Benefits. This request is to extend the contract term and increase the funding through December 31, 2026. Awarded to Buck Global, LLC. Amount Not To Exceed: \$985,000.00.  
11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1200000 Employee Health and Benefits Consulting Services (Multi-Year): for use by the Department of Finance - Risk Management. This contract consists of providing professional brokerage and consulting services related to County Employees' Health and Welfare Benefits. This request is to extend the contract term and increase the funding through December 31, 2026. Awarded to Buck Global, LLC. Amount Not To Exceed: \$985,000.00.  
12/10/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-1407** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1200000 Employee Health and Benefits Consulting Services (Multi-Year): for use by the Department of Finance - Risk Management. This contract consists of providing professional brokerage and consulting services related to County Employees' Health and Welfare Benefits. This request is to extend the contract term and increase the funding through December 31, 2026. Awarded to Buck Global, LLC. Amount Not To Exceed: \$985,000.00.

12/13/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended for approval.*      *Voted: Yes*

Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1200000 Employee Health and Benefits Consulting Services (Multi-Year): for use by the Department of Finance - Risk Management. This contract consists of providing professional brokerage and consulting services related to County Employees' Health and Welfare Benefits. This request is to extend the contract term and increase the funding through December 31, 2026. Awarded to Buck Global, LLC. Amount Not To Exceed: \$985,000.00.

12/17/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1408** Commission District(s): Districts 5 and 7  
Approval of the Boys and Girls Club of Metro Atlanta, Inc. rental agreement for portions of the Redan Recreation Center

11/19/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

Commission District(s): Districts 5 and 7  
Approval of the Boys and Girls Club of Metro Atlanta, Inc. rental agreement for portions of the Redan Recreation Center

12/17/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1410** Commission District(s): All  
Domestic Violence Intervention & Advocacy Contract between DeKalb County, Georgia and Women Moving On, Inc.-Transfer funds from the Victim Assistance Fund to the Grant Fund for a State-Certified Assistance Agency-at a Cost to the County of \$150,000.

11/19/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

Commission District(s): All  
Domestic Violence Intervention & Advocacy Contract between DeKalb County, Georgia and Women Moving On, Inc.-Transfer funds from the Victim Assistance Fund to the Grant Fund for a State-Certified Assistance Agency-at a Cost to the County of \$150,000.

12/17/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1411** Commission District(s): District 1  
To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 to the Tucker-Northlake Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.

11/19/2024      *Board of Commissioners*      *approved*      *Voted: No*

---

**File Number Title**

---

**2024-1411** Commission District(s): District 1

To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 to the Tucker-Northlake Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.

11/19/2024 Board of Commissioners *deferred to the next meeting* Voted: Yes

## Commission District(s): District 1

To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 to the Tucker-Northlake Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.

11/19/2024 Board of Commissioners *reconsidered* Voted: Yes

## Commission District(s): District 1

To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 to the Tucker-Northlake Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.

11/19/2024 Board of Commissioners *withdrawn* Voted: Yes

**2024-1414** Commission District(s): All

Acceptance Of A Grant In The Amount Of \$877,856 From The Georgia Department Of Public Health For The DeKalb Maternal Infant & Early Childhood Home Visiting (MIECHV) Program- At No Cost To The County.

11/19/2024 Board of Commissioners *approved* Voted: Yes

**2024-1415** Commission District(s): All

REN - Contract Nos.: 1325680 and 1334397 Right-of-Way Mowing (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by Public Works -Sanitation and Beautification. These contracts consist of mowing and lawn maintenance services at one hundred thirty-two (132) right-of-way locations throughout the County. This request seeks to exercise the 2nd and last renewal option through January 31, 2026. Awarded to Executive Realty Solution, Inc. and Flex Landscaping, LLC. Total Amount Not To Exceed \$1,330,195.06.

12/17/2024 Board of Commissioners *deferred* Voted: Yes

**2024-1416** Commission District(s): ALL

CA-Sourcewell Cooperative Agreement (CA) No. 10221-VAC Vac-Con Sewer Cleaner Truck: for use by Public Works-Fleet Management to be used by Public Works - Roads & Drainage (Stormwater). This request seeks to purchase from the competitively let Sourcewell Cooperative agreement for two (2) Vac-Con sewer cleaner trucks. These trucks will be used to flush out storm drains throughout DeKalb County. Awarded to Adams Equipment Co., Inc. Amount Not To Exceed: \$1,247,672.00.

11/19/2024 Board of Commissioners *deferred* Voted: Yes

**2024-1416** Commission District(s): ALL

CA-Sourcewell Cooperative Agreement (CA) No. 10221-VAC Vac-Con Sewer Cleaner Truck: for use by Public Works-Fleet Management to be used by Public Works - Roads & Drainage (Stormwater). This request seeks to purchase from the competitively let Sourcewell Cooperative agreement for two (2) Vac-Con sewer cleaner trucks. These trucks will be used to flush out storm drains throughout DeKalb County. Awarded to Adams Equipment Co., Inc. Amount Not To Exceed: \$1,247,672.00.

11/19/2024 OPS-County Operations recommended for approval. Voted: Yes  
Committee

## Commission District(s): ALL

CA-Sourcewell Cooperative Agreement (CA) No. 10221-VAC Vac-Con Sewer Cleaner Truck: for use by Public Works-Fleet Management to be used by Public Works - Roads & Drainage (Stormwater). This request seeks to purchase from the competitively let Sourcewell Cooperative agreement for two (2) Vac-Con sewer cleaner trucks. These trucks will be used to flush out storm drains throughout DeKalb County. Awarded to Adams Equipment Co., Inc. Amount Not To Exceed: \$1,247,672.00.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1417** Commission District(s): All Districts

Term Extension for R. M. Richards LLC Consulting Contract Purchase Agreement 1266207

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Districts

Term Extension for R. M. Richards LLC Consulting Contract Purchase Agreement 1266207

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1418** Commission District(s): All Commission Districts

Allocate \$3 million ARP funds, with an option to add an additional \$3 million ERA2 funds, to the Housing Authority of DeKalb County, Georgia for Construction and/or Renovation of Transitional Housing.

11/12/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All Commission Districts

Allocate \$3 million ARP funds, with an option to add an additional \$3 million ERA2 funds, to the Housing Authority of DeKalb County, Georgia for Construction and/or Renovation of Transitional Housing.

11/19/2024 Board of Commissioners approved Voted: Yes

**2024-1421** Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance services for UPS systems. This request is to increase contract funds and extend the contract term through December 31, 2025. Awarded to: AC & DC Power Technologies LLC. Amount Not To Exceed: \$425,000.00.

12/17/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-1422** Commission District(s): All  
Awarding of the Victim Assistance Grants for 2024 to State Certified Victim Assistance Non-Profit Agencies-Transfer Funds from the Victim Assistance Fund 206 to the Human Services Grant Fund-Cost Center 67510- At a Cost of \$118,886 to the County.  
11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
Awarding of the Victim Assistance Grants for 2024 to State Certified Victim Assistance Non-Profit Agencies-Transfer Funds from the Victim Assistance Fund 206 to the Human Services Grant Fund-Cost Center 67510- At a Cost of \$118,886 to the County.  
12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1424** Commission District(s): All  
Award of the 2024 Human Services Grants to Local Non-Profits At a Cost of \$559,609 to the County.  
11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
Award of the 2024 Human Services Grants to Local Non-Profits At a Cost of \$559,609 to the County.  
12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1425** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 2000013, Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons (120 Days): for use by the Department of Public Works - Transportation. Consists of the construction of crosswalks with rectangular rapid flashing beacons on Central Drive, Indian Creek Way, Redan Road, and Briarlake Road. This request seeks to extend the contract term through March 31, 2025. Awarded to: NGT Group LLC. CONTRACT TERM EXTENSION ONLY.  
11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 2000013, Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons (120 Days): for use by the Department of Public Works - Transportation. Consists of the construction of crosswalks with rectangular rapid flashing beacons on Central Drive, Indian Creek Way, Redan Road, and Briarlake Road. This request seeks to extend the contract term through March 31, 2025. Awarded to: NGT Group LLC. CONTRACT TERM EXTENSION ONLY.  
11/19/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes

Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 2000013, Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons (120 Days): for use by the Department of Public Works - Transportation. Consists of the construction of crosswalks with rectangular rapid flashing beacons on Central Drive, Indian Creek Way, Redan Road, and Briarlake Road. This request seeks to extend the contract term through March 31, 2025. Awarded to: NGT Group LLC. CONTRACT TERM EXTENSION ONLY.  
12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2024-1426** Commission District(s): All

LB - Invitation No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract) for use by Department of Watershed Management (DWM). Consists of pump repair services for various wastewater treatment plants. Recommend award to the lowest, responsive, and responsible bidder: Cole Technology, Inc. Amount Not To Exceed: \$3,600,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

LB - Invitation No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract) for use by Department of Watershed Management (DWM). Consists of pump repair services for various wastewater treatment plants. Recommend award to the lowest, responsive, and responsible bidder: Cole Technology, Inc. Amount Not To Exceed: \$3,600,000.00.

11/19/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

## Commission District(s): All

LB - Invitation No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract) for use by Department of Watershed Management (DWM). Consists of pump repair services for various wastewater treatment plants. Recommend award to the lowest, responsive, and responsible bidder: Cole Technology, Inc. Amount Not To Exceed: \$3,600,000.00.

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

## Commission District(s): All

LB - Invitation No. 24-101672 Pump Repair Services (Three (3) Year Multiyear Contract) for use by Department of Watershed Management (DWM). Consists of pump repair services for various wastewater treatment plants. Recommend award to the lowest, responsive, and responsible bidder: Cole Technology, Inc. Amount Not To Exceed: \$3,600,000.00.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1427** Commission District(s): ALL DISTRICTS

Acceptance of modification to the Quality Jobs, Equity, Strategy and Training Grant (QUEST) Federal Workforce Innovation and Opportunity Act (WIOA) Grant. Receipt of the QUEST Grant was originally approved for \$681,501 by the DeKalb County Board of Commissioners on February 2, 2023. This modification, for an additional \$100,000, will increase the available grant funds to \$781,501. The funds will be received from the Technical College System of Georgia.

11/19/2024 Board of Commissioners approved Voted: Yes

**2024-1429** Commission District(s): All

CO - Change Order No. 4 to Contract No. 1129360 Federal Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing federal legislative lobbying services. This request is to increase contract funds and term through December 31, 2025. Awarded to Dentons US, LLP. Amount Not To Exceed: \$155,600.00.

11/19/2024 Board of Commissioners deferred Voted: Yes



---

**File Number Title**

---

**2024-1429** Commission District(s): All

CO - Change Order No. 4 to Contract No. 1129360 Federal Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing federal legislative lobbying services. This request is to increase contract funds and term through December 31, 2025. Awarded to Dentons US, LLP. Amount Not To Exceed: \$155,600.00.

11/19/2024 OPS-County Operations recommended for approval. Voted: No  
Committee

## Commission District(s): All

CO - Change Order No. 4 to Contract No. 1129360 Federal Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing federal legislative lobbying services. This request is to increase contract funds and term through December 31, 2025. Awarded to Dentons US, LLP. Amount Not To Exceed: \$155,600.00.

12/10/2024 Board of Commissioners deferred substitute Voted: Yes

## Commission District(s): All

CO - Change Order No. 4 to Contract No. 1129360 Federal Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing federal legislative lobbying services. This request is to increase contract funds and term through December 31, 2025. Awarded to Dentons US, LLP. Amount Not To Exceed: \$155,600.00.

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1430** Commission District(s): All

CO - Change Order No. 6 to Contract No. 1090364 State Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing legislative lobbying services on the state level. This request is to increase contract funds and term through December 31, 2025. Awarded to Dentons US, LLP. Amount Not To Exceed: \$240,000.00.

11/19/2024 Board of Commissioners deferred Voted: Yes

## Commission District(s): All

CO - Change Order No. 6 to Contract No. 1090364 State Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing legislative lobbying services on the state level. This request is to increase contract funds and term through December 31, 2025. Awarded to Dentons US, LLP. Amount Not To Exceed: \$240,000.00.

11/19/2024 OPS-County Operations recommended for approval. Voted: No  
Committee

## Commission District(s): All

CO - Change Order No. 6 to Contract No. 1090364 State Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing legislative lobbying services on the state level. This request is to increase contract funds and term through December 31, 2025. Awarded to Dentons US, LLP. Amount Not To Exceed: \$240,000.00.

12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |   |            |   |                           |            |
|------------------|---|------------|---|---------------------------|------------|
| <b>2024-1432</b> | Commission District(s): Commission Districts 6 and 4<br>To Appropriate an Amount Not to Exceed \$12,400.00 from the District 6 Youth Reserve for Appropriations to Scottdale Learning Center to Assist With Childcare Expenses for Families/Children  | 11/19/2024 | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1433</b> | Commission District(s): All<br>Approval and authorization to execute the updated Cooperative Technical Assistance Intergovernmental Cost Sharing Agreement with the Atlanta Regional Commission (ARC)   | 11/19/2024 | Board of Commissioners                      | deferred                  | Voted: Yes |
|                  | Commission District(s): All<br>Approval and authorization to execute the updated Cooperative Technical Assistance Intergovernmental Cost Sharing Agreement with the Atlanta Regional Commission (ARC)   | 11/19/2024 | PWI-Public Works & Infrastructure Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All<br>Approval and authorization to execute the updated Cooperative Technical Assistance Intergovernmental Cost Sharing Agreement with the Atlanta Regional Commission (ARC)   | 12/10/2024 | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1434</b> | Commission District(s): District 4<br>Appropriate \$2,500.00 of District 4 2024 Reserve for Appropriation Lifeline Animal Project to support the DeKalb County microchipping, vaccines, and other animal care services.   | 11/19/2024 | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1436</b> | Commission District(s): District 4<br>Allocation of \$15,000.00 from District 4 2024 Reserve for Appropriation to Onstage Atlanta Theatre Company located at 3041 North Decatur Rd. Scottdale, GA.  | 11/19/2024 | Board of Commissioners                      | approved                  | Voted: Yes |
| <b>2024-1437</b> | Commission District(s): ALL<br>CA - Cooperative Agreement for Audio Visual Equipment, Supplies, and Services (The Interlocal Purchasing System (TIPS USA) Contract No. 220704): for use by the DeKalb County Magistrate Court. Consists of piggybacking off the competitively let TIPS USA Contract for the provision of audio-visual equipment, supplies, and services. This request will assist in equipment replacement within the Magistrate courtrooms. Awarded to BIS Digital, Inc. Amount Not To Exceed \$225,388.70. Please see attached quote. | 11/19/2024 | Board of Commissioners                      | deferred                  | Voted: Yes |
|                  | Commission District(s): ALL<br>CA - Cooperative Agreement for Audio Visual Equipment, Supplies, and Services (The Interlocal Purchasing System (TIPS USA) Contract No. 220704): for use by the DeKalb County Magistrate Court. Consists of piggybacking off the competitively let TIPS USA Contract for the provision of audio-visual equipment, supplies, and services. This request will assist in equipment replacement within the Magistrate courtrooms. Awarded to BIS Digital, Inc. Amount Not To Exceed \$225,388.70. Please see attached quote. | 12/17/2024 | Board of Commissioners                      | approved                  | Voted: Yes |

---

**File Number Title**

---

- 2024-1446** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Richard Collier. There is no cost to the County.  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1447** Commission District(s): 2 & 6  
Traffic Calming Petition - Clifton Road between Ponce De Leon Avenue and North Decatur Road. No Cost to County.  
11/19/2024 Board of Commissioners deferred to the next meeting Voted: Yes
- Commission District(s): 2 & 6  
Traffic Calming Petition - Clifton Road between Ponce De Leon Avenue and North Decatur Road. No Cost to County.  
12/17/2024 Board of Commissioners deferred substitute Voted: Yes
- 2024-1448** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1267579 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of providing red dyed diesel fuel for off-road equipment and vehicles to various county facilities. This request seeks to increase the contract funds and term through March 31, 2025. Awarded to Delta Fuel, LLC. Amount Not To Exceed: \$50,000.00.  
12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1267579 Red Dyed Diesel Fuel (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of providing red dyed diesel fuel for off-road equipment and vehicles to various county facilities. This request seeks to increase the contract funds and term through March 31, 2025. Awarded to Delta Fuel, LLC. Amount Not To Exceed: \$50,000.00.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1450** Commission District(s): All  
LB - Invitation No. 24-101643 Stone Crushed Granite (Three (3) Year Multiyear Contract): for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), and Public Works - Roads & Drainage (R&D) and Sanitation. Consists of providing stone crushed granite for use in various applications. Recommend award to the lowest, responsive and responsible bidders: F.M. Shelton, Inc. and Green Dream International, LLC. Total Amount Not To Exceed: \$ \$7,080,000.00.  
12/3/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes
- Commission District(s): All  
LB - Invitation No. 24-101643 Stone Crushed Granite (Three (3) Year Multiyear Contract): for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), and Public Works - Roads & Drainage (R&D) and Sanitation. Consists of providing stone crushed granite for use in various applications. Recommend award to the lowest, responsive and responsible bidders: F.M. Shelton, Inc. and Green Dream International, LLC. Total Amount Not To Exceed: \$ \$7,080,000.00.  
12/10/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

**2024-1450** Commission District(s): All

LB - Invitation No. 24-101643 Stone Crushed Granite (Three (3) Year Multiyear Contract): for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), and Public Works - Roads & Drainage (R&D) and Sanitation. Consists of providing stone crushed granite for use in various applications. Recommend award to the lowest, responsive and responsible bidders: F.M. Shelton, Inc. and Green Dream International, LLC. Total Amount Not To Exceed: \$ \$7,080,000.00.

12/13/2024      *PWI-Public Works & Infrastructure Committee*      *No recommendation*      *Voted: Yes*

## Commission District(s): All

LB - Invitation No. 24-101643 Stone Crushed Granite (Three (3) Year Multiyear Contract): for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), and Public Works - Roads & Drainage (R&D) and Sanitation. Consists of providing stone crushed granite for use in various applications. Recommend award to the lowest, responsive and responsible bidders: F.M. Shelton, Inc. and Green Dream International, LLC. Total Amount Not To Exceed: \$ \$7,080,000.00.

12/17/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

**2024-1451** Commission District(s): ALL

REN - Contract No. 1365832 Law Enforcement Accessories (Annual Contract - 1st Renewal Option of 2 Options to Renew): for use by the Department of Police Services (PS) and the Marshal's Office (Marshal). This contract consists of the purchase of various law enforcement accessories. This request seeks to exercise the 1st renewal option through January 31, 2026. Awarded To: Dana Safety Supply, Inc. Amount Not To Exceed: \$356,168.54.

12/17/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

**2024-1452** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1299082 Start-up, Operation, and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year): for use by the Department of Public Works-Sanitation. This revenue generated contract consists of the start-up, operation, maintenance, and conversion of renewable natural gas at the County's RFF. This request seeks to increase the contract term through December 31, 2034 and add provisions related to: construction milestones and liquidated damages, amend the provisions related to the anticipated revenue and termination to only allow for termination for cause, as well as authorization for the marketing and selling of existing equipment at the RFF, if authorized pursuant to a task order. Awarded to Conyers Renewable Power, LLC. CONTRACT TERM INCREASE ONLY.

11/19/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

---

**File Number Title**

---

**2024-1452** Commission District(s): All

CO - Change Order No. 1 to Contract No. 1299082 Start-up, Operation, and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year): for use by the Department of Public Works-Sanitation. This revenue generated contract consists of the start-up, operation, maintenance, and conversion of renewable natural gas at the County's RFF. This request seeks to increase the contract term through December 31, 2034 and add provisions related to: construction milestones and liquidated damages, amend the provisions related to the anticipated revenue and termination to only allow for termination for cause, as well as authorization for the marketing and selling of existing equipment at the RFF, if authorized pursuant to a task order. Awarded to Conyers Renewable Power, LLC. CONTRACT TERM INCREASE ONLY.

11/19/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for deferral*      *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1299082 Start-up, Operation, and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year): for use by the Department of Public Works-Sanitation. This revenue generated contract consists of the start-up, operation, maintenance, and conversion of renewable natural gas at the County's RFF. This request seeks to increase the contract term through December 31, 2034 and add provisions related to: construction milestones and liquidated damages, amend the provisions related to the anticipated revenue and termination to only allow for termination for cause, as well as authorization for the marketing and selling of existing equipment at the RFF, if authorized pursuant to a task order. Awarded to Conyers Renewable Power, LLC. CONTRACT TERM INCREASE ONLY.

12/3/2024      *PWI-Public Works & Infrastructure Committee*      *recommended for approval.*      *Voted: Yes*

## Commission District(s): All

CO - Change Order No. 1 to Contract No. 1299082 Start-up, Operation, and Maintenance of DeKalb County's Renewable Fuels Facility (RFF) (Multi-Year): for use by the Department of Public Works-Sanitation. This revenue generated contract consists of the start-up, operation, maintenance, and conversion of renewable natural gas at the County's RFF. This request seeks to increase the contract term through December 31, 2034 and add provisions related to: construction milestones and liquidated damages, amend the provisions related to the anticipated revenue and termination to only allow for termination for cause, as well as authorization for the marketing and selling of existing equipment at the RFF, if authorized pursuant to a task order. Awarded to Conyers Renewable Power, LLC. CONTRACT TERM INCREASE ONLY.

12/10/2024      *Board of Commissioners*      *approved*      *Voted: Yes*

**2024-1453** Commission District(s): All Commission Districts

To Approve A Resolution Reappointing David Littlefield to the DeKalb County Pension Board of Directors

11/12/2024      *Board of Commissioners*      *deferred*      *Voted: Yes*

## Commission District(s): All Commission Districts

To Approve A Resolution Reappointing David Littlefield to the DeKalb County Pension Board of Directors

11/19/2024      *ERPS-Employee Relations & Public Safety Committee*      *recommended holding in committee*      *Voted: Yes*

---

**File Number Title**

---

|                  |  |            |   |                           |            |
|------------------|--|------------|---|---------------------------|------------|
| <b>2024-1453</b> | Commission District(s): All Commission Districts<br>To Approve A Resolution Reappointing David Littlefield to the DeKalb County Pension Board of Directors   | 12/3/2024  | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>To Approve A Resolution Reappointing David Littlefield to the DeKalb County Pension Board of Directors   | 12/10/2024 | Board of Commissioners                            | approved substitute       | Voted: Yes |
| <b>2024-1454</b> | Commission District(s): All Commission Districts<br>To Approve A Resolution Reappointing John McMullan to the DeKalb County Pension Board of Directors   | 11/12/2024 | Board of Commissioners                            | deferred                  | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>To Approve A Resolution Reappointing John McMullan to the DeKalb County Pension Board of Directors   | 12/3/2024  | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>To Approve A Resolution Reappointing John McMullan to the DeKalb County Pension Board of Directors   | 12/10/2024 | Board of Commissioners                            | approved substitute       | Voted: Yes |
| <b>2024-1455</b> | Commission District(s): District 5<br>An Item to Amend Item 2024-0435 Previously Approved during the March 26, 2024 Board Meeting Allocating \$100,000 of American Rescue Plan Reserved For Appropriation for District 5 to Big Brothers Big Sisters of Metro Atlanta. | 11/19/2024 | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-1457</b> | Commission District(s): All Districts<br>Acceptance of Grant Funds from the Bureau of Justice Assistance (BJA) for the DeKalb County Medical Examiner's Office (DCMEO)   | 12/3/2024  | ERPS-Employee Relations & Public Safety Committee | recommended for approval. | Voted: Yes |
|                  | Commission District(s): All Districts<br>Acceptance of Grant Funds from the Bureau of Justice Assistance (BJA) for the DeKalb County Medical Examiner's Office (DCMEO)   | 12/10/2024 | Board of Commissioners                            | approved                  | Voted: Yes |
| <b>2024-1458</b> | Commission District(s): All<br>Minutes for the November 8, 2024 Special Called Employee Relations, and Public Safety Committee Meeting   | 11/19/2024 | ERPS-Employee Relations & Public Safety Committee | approved                  | Voted: Yes |

---

**File Number Title**

---

- 2024-1459** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Meeting of November 12, 2024  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1460** Commission District(s): All  
Approval of the Minutes of the Board of Commissioners Zoning Meeting of November 21, 2024  
12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1461** Commission District(s): All  
Purchase of Two Vehicles From The Center For Pan Asian Community Services (CPACS) For a Total Cost To The County of \$14,000.  
11/19/2024 Board of Commissioners deferred Voted: Yes
- Commission District(s): All  
Purchase of Two Vehicles From The Center For Pan Asian Community Services (CPACS) For a Total Cost To The County of \$14,000.  
11/19/2024 OPS-County Operations Committee recommended for approval. Voted: Yes
- Commission District(s): All  
Purchase of Two Vehicles From The Center For Pan Asian Community Services (CPACS) For a Total Cost To The County of \$14,000.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1462** Commission District(s): ALL  
Minutes for the November 8, 2024 Special Called Public Works and Infrastructure Committee Meeting  
11/19/2024 PWI-Public Works & Infrastructure Committee approved Voted: Yes
- 2024-1463** Commission District(s): District 1  
To Approve the Appropriation of \$10,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) Reserved for District 1 for the Purpose of Providing Landscaping Services for the Embry Circle-Gateway Triangle to Russell Landscape  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1464** Commission District(s): District 1  
To Approve the Appropriation of \$5,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) Reserved for District 1 to Peachtree Creek Greenway for the Purpose of Conducting an Economic Impact Study  
11/19/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |   |            |  |                          |            |
|------------------|---|------------|--|--------------------------|------------|
| <b>2024-1465</b> | Commission District(s): District 1<br>To transfer \$65,200 from the District 1 Pleasantdale Park Land Proceed Fund to the City of Tucker for the purpose engineering and construction of two unisex bathrooms at Peters Park. | 11/19/2024 | Board of Commissioners                               | approved                 | Voted: Yes |
| <b>2024-1466</b> | Commission District(s): District 1<br>To Extend the Contract Time for Agreement with KB Advisory Group (Contract #2000116).   | 11/19/2024 | Board of Commissioners                               | approved                 | Voted: Yes |
| <b>2024-1469</b> | Add an Item   | 11/12/2024 | Board of Commissioners                               | approved                 | Voted: Yes |
| <b>2024-1471</b> | Add an Item   | 11/12/2024 | Board of Commissioners                               | approved                 | Voted: Yes |
| <b>2024-1473</b> | Add an Item   | 11/12/2024 | Board of Commissioners                               | approved                 | Voted: Yes |
| <b>2024-1474</b> | Commission District(s): All Districts<br>Board of Commissioners' 2025 Regular Business and Committee of the Whole Meetings Calendar   | 11/12/2024 | Board of Commissioners                               | approved                 | Voted: Yes |
| <b>2024-1475</b> | Add an Item   | 11/12/2024 | Board of Commissioners                               | approved                 | Voted: Yes |
| <b>2024-1476</b> | Commission District(s): All Commission Districts<br>Upgrade to 911  | 11/12/2024 | Board of Commissioners                               | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Upgrade to 911  | 12/10/2024 | Board of Commissioners                               | deferred                 | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Upgrade to 911  | 12/13/2024 | ERPS-Employee Relations &<br>Public Safety Committee | recommended for deferral | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Upgrade to 911  | 12/17/2024 | Board of Commissioners                               | deferred                 | Voted: Yes |



| <b>File Number</b> | <b>Title</b>  |  |                           |            |
|--------------------|---|--|---------------------------|------------|
| <b>2024-1477</b>   | Add Item  |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1479</b>   | Add Item  |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1480</b>   | Commission District(s): All Commissioner District<br>Intergovernmental Agreement for SPLOST II proceeds to fund capital outlay and infrastructure projects.   |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | deferred                  | Voted: Yes |
|                    | Commission District(s): All Commissioner District<br>Intergovernmental Agreement for SPLOST II proceeds to fund capital outlay and infrastructure projects.   |  |                           |            |
|                    | 12/3/2024   | PWI-Public Works &<br>Infrastructure Committee | recommended for approval. | Voted: Yes |
|                    | Commission District(s): All Commissioner District<br>Intergovernmental Agreement for SPLOST II proceeds to fund capital outlay and infrastructure projects.   |  |                           |            |
|                    | 12/10/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1481</b>   | Convene Executive Session   |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1482</b>   | Adjourn Executive Session   |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1484</b>   | Commission District(s): All<br>Proposed approval of settlement between DeKalb County and Ralph Joseph Hughes: Atlanta Air Tours, LLC; N7020L, LLC; and Biplane Rides over Atlanta Inc., a Delaware Corporation; to resolve Civil Action No. 21-cv-9686-10 in the Superior Court of DeKalb County. |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1485</b>   | Add an Item   |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | approved                  | Voted: Yes |
| <b>2024-1486</b>   | Commission District(s): All<br>Proposed settlement of Sheba Ethiopian Restaurant, Inc.'s lawsuit against DeKalb County and related appeal, Civil Action No. 1:17cv04400 in the U.S. District Court, N.D. Ga., and Appeal No. 23-14139 in the Eleventh Circuit Court of Appeals.                   |  |                           |            |
|                    | 11/12/2024  | Board of Commissioners                         | approved                  | Voted: Yes |

---

**File Number Title**

---

**2024-1487** Adjournment

11/12/2024 Board of Commissioners approved Voted: Yes

**2024-1488** Commission District(s): All

CO - Change Order No. 4 to Contract No. 1295610 for 2021 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads & Drainage (R&D). This contract consists of resurfacing of County roads. This request seeks to increase the contract funds and term through June 30, 2025. Awarded to HEH Paving, Inc. Amount Not To Exceed: \$5,315,481.51.

12/3/2024 PWI-Public Works & Infrastructure Committee recommended for deferral Voted: Yes

Commission District(s): All

CO - Change Order No. 4 to Contract No. 1295610 for 2021 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads & Drainage (R&D). This contract consists of resurfacing of County roads. This request seeks to increase the contract funds and term through June 30, 2025. Awarded to HEH Paving, Inc. Amount Not To Exceed: \$5,315,481.51.

12/10/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All

CO - Change Order No. 4 to Contract No. 1295610 for 2021 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads & Drainage (R&D). This contract consists of resurfacing of County roads. This request seeks to increase the contract funds and term through June 30, 2025. Awarded to HEH Paving, Inc. Amount Not To Exceed: \$5,315,481.51.

12/13/2024 PWI-Public Works & Infrastructure Committee No recommendation Voted: Yes

Commission District(s): All

CO - Change Order No. 4 to Contract No. 1295610 for 2021 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads & Drainage (R&D). This contract consists of resurfacing of County roads. This request seeks to increase the contract funds and term through June 30, 2025. Awarded to HEH Paving, Inc. Amount Not To Exceed: \$5,315,481.51.

12/17/2024 Board of Commissioners approved Voted: Yes

**2024-1489** Commission District(s): 2 & 6

Traffic Calming Petition - Willivee Drive, Desmond Drive, Densley Drive, Vistamont Drive & North Superior Avenue off North Decatur Road. No Cost to County.

12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1490** Commission District(s): All Commission Districts

Appropriation of \$25,000 from District 2 2024 Reserve for Appropriation to the Junior League of DeKalb County, Inc. to Support Women's Training and Development Initiatives, Youth Development, and Wellness Initiatives

11/19/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All Commission Districts

Appropriation of \$25,000 from District 2 2024 Reserve for Appropriation to the Junior League of DeKalb County, Inc. to Support Women's Training and Development Initiatives, Youth Development, and Wellness Initiatives

12/17/2024 Board of Commissioners approved substitute Voted: Yes

---

**File Number Title**

---

|                  |   |
|------------------|---|
| <b>2024-1491</b> | Commission District(s): Commission District 2<br>Appropriation of \$36,800 from District 2 2024 Reserve for Appropriation to Neighborhood Nexus for a District 2 Data Dashboard<br>11/19/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1492</b> | Commission District(s): Commission District 2<br>Appropriation of \$25,000 from District 2 2024 Reserve for Appropriation to Songs for Kids Foundation to Provide Music Mentorship to Kids from DeKalb County and to Support Music Programming at Arthur M. Blank Hospital, Serving Kids and Young Adults with Illnesses, Injuries, and Disabilities.<br>11/19/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1493</b> | Commission District(s): District 2<br>Transfer District 2 Public Art Funding in the Amount of \$50,000 to a Capital Account in Recreation, Parks, & Cultural Affairs<br>11/19/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1494</b> | Commission District(s): ALL<br>CO - Change Order No. 5 to Contract No. 1171242 Implementation of Cityworks Asset Management Platform (Annual Contract With 2 Options to Renew): for use by the Department of Innovation and Technology (DoIT) to be used by the Department of Public Works - Roads and Drainage (R&D) and Facilities Management (FM). This contract consists of providing implementation services for Cityworks Asset Management software. This request seeks to extend the contract through December 31, 2025. Awarded to Woolpert, Inc. CONTRACT TERM EXTENSION ONLY<br>12/17/2024 Board of Commissioners deferred Voted: Yes |
| <b>2024-1495</b> | Commission District(s): District 2<br>Transfer District 2 Reserve for Appropriation Office Funding in the amount of \$100,000 to a Capital Account in Recreation, Parks, & Cultural Affairs for District 2 Park Projects<br>11/19/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1498</b> | Commission District(s): All Commission Districts<br>To Correct Funding Sources for District 6 Reserve for Appropriation Items<br>11/19/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1499</b> | Commission District(s): ALL<br>CA-General Services Administration (GSA) Cooperative Agreement No. GS-30F-0012T-Mobile Fire Training Trailer: for use by Public Works-Fleet Management to be used by Fire Rescue Services. This request is to purchase from the competitively let GSA Cooperative agreement for one (1) mobile fire training trailer to educate and train citizens and children about fire safety. Awarded to Mobile Concepts Specialty Vehicles. Amount Not To Exceed: \$216,587.00.<br>12/17/2024 Board of Commissioners deferred Voted: Yes   |
| <b>2024-1500</b> | Commission District(s): 2 and 6<br>Reserve \$32,350.00 of SPLOST Funds for Additional Floodplain Studies for South Fork Peachtree Creek Trail<br>12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes   |

---

**File Number Title**

---

- 2024-1500** Commission District(s): 2 and 6  
Reserve \$32,350.00 of SPLOST Funds for Additional Floodplain Studies for South Fork Peachtree Creek Trail  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1501** Commission District(s): ALL  
CO - Change Order No. 10 to Contract No. 1070633 End User Computing Statewide Contract (SWC): for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let SWC No. 99999-SPD0000161-0004 to purchase additional equipment to supply workers with laptops and peripherals such as docks. This request seeks to increase contract funds. Amount Not to Exceed: \$2,500,000.00. Awarded to Dell Marketing L.P.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1502** Commission District(s): 3 and 6  
Septic to Sewer Petition - Cougar Court - Ellenwood, Georgia  
12/3/2024 PWI-Public Works & Infrastructure Committee No recommendation Voted: Yes
- Commission District(s): 3 and 6  
Septic to Sewer Petition - Cougar Court - Ellenwood, Georgia  
12/10/2024 Board of Commissioners deferred substitute Voted: Yes
- 2024-1503** Commission District(s): All  
CO - Change Order No. 11 to Contract No. 10-901833 Systems Maintenance and Support Agreement for Construction and Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing (Multi-Year Contract): for use by the Department of Innovation and Technology (IT). This contract consists of implementing mobile capabilities and extends the contract to December 31, 2026. Awarded to Infor Public Sector, Inc. Amount Not to Exceed: \$790,178.64.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1504** Commission District(s): ALL  
CO - Change Order No. 6 to Contract No. 1092092 GOV CX 311 Accelerator Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of the implementation of the 311-system modernization. This request is to extend the contract term through December 31, 2025 and funding. Awarded to Speridian Technologies, LLC. Amount Not To Exceed: \$100,000.00.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1505** Commission District(s): District 1  
Commission District(s): District 1 To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 to the Tucker-Northlake Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.  
11/19/2024 Board of Commissioners tabled Voted: Yes

---

**File Number Title**

---

- 2024-1505** Commission District(s): District 1  
Commission District(s): District 1 To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1to the Tucker-Northlake Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.  
11/19/2024 Board of Commissioners taken off table Voted: Yes
- Commission District(s): District 1  
Commission District(s): District 1 To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1to the Tucker-Northlake Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1506** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Jeff Schlueter. There is no cost to the County.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1507** Commission District(s): District 1  
Transfer \$700,000.00 from the American Rescue Plan (ARP) Grant Funds Assigned to Account 105744.63258.521209.01.01.602479 Reserved for District 1 to the Parks and Recreation for the Purpose of Improvements to Pleasantdale Park and Surrounding Areas  
11/19/2024 Board of Commissioners withdrawn Voted: Yes
- 2024-1508** Commission District(s): Commission Districts 3, 4, and 6  
To Appropriate an Amount Not to Exceed \$10,000 from the District 6 Reserve to Support the Soccer In The Streets Youth Program Participants at the East Lake and Kensington Station Soccer Locations  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1509** Commission District(s): All Commission Districts  
To Appropriate \$9,836 from the District 6 Operating Reserves to Urban3 to Fund Part One of Three of the Equity Analysis of DeKalb County Project, "Phase I: Revenue Modeling Update"  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1510** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Randy Lambeth. There is no cost to the County.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1511** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Robert T. Ellett. There is no cost to the County  
12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |  |                              |            |  |
|------------------|--|------------------------------|------------|--|
| <b>2024-1513</b> | Commission District(s): All<br>Addition to Fleet- Voter Registration and Elections (VRE)   |                              |            |  |
| 12/3/2024        | OPS-County Operations<br>Committee   | No recommendation            | Voted: Yes |  |
|                  | Commission District(s): All<br>Addition to Fleet- Voter Registration and Elections (VRE)   |                              |            |  |
| 12/10/2024       | Board of Commissioners   | approved                     | Voted: Yes |  |
| <b>2024-1520</b> | Commission District(s): All Districts<br>ADA Transition Plan   |                              |            |  |
| 12/10/2024       | Board of Commissioners   | deferred                     | Voted: Yes |  |
|                  | Commission District(s): All Districts<br>ADA Transition Plan   |                              |            |  |
| 12/17/2024       | Board of Commissioners   | deferred                     | Voted: Yes |  |
| <b>2024-1523</b> | Commission District(s): ALL<br>CO - Change Order No. 3 to Contract No. 1343881, GA - Statewide Georgia Area - General Construction (Sourcewell Contract No. GA-ST04-040820-BDG): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of purchasing from the competitively let Sourcewell contract for indefinite quantity construction contract services. This request is to increase the contract scope and funds for improvements at Hairston, Hidden Acres and Mason Mill Parks. Amount Not To Exceed: \$2,311,132.60. |                              |            |  |
| 12/17/2024       | Board of Commissioners   | approved                     | Voted: Yes |  |
| <b>2024-1525</b> | Commission District(s): County Wide<br>Reimbursement for Traffic Signal Equipment Relocations, Upgrades, Recycling and Damage  |                              |            |  |
| 12/3/2024        | PWI-Public Works &<br>Infrastructure Committee   | recommended for approval.    | Voted: Yes |  |
|                  | Commission District(s): County Wide<br>Reimbursement for Traffic Signal Equipment Relocations, Upgrades, Recycling and Damage  |                              |            |  |
| 12/10/2024       | Board of Commissioners   | approved                     | Voted: Yes |  |
| <b>2024-1526</b> | Commission District(s): District 4<br>Allocate \$25,000.00 to DeKalb County Youth Commission from District 4 2024 Reserve for Appropriation to assist with programming and resources.  |                              |            |  |
| 12/10/2024       | Board of Commissioners   | approved                     | Voted: Yes |  |
| <b>2024-1527</b> | Commission District(s): District 4<br>Allocate \$19,000.00 to Clarkston Community Center from District 4 2024 reserve for appropriation discretionary funds to assist with repairs from water damage.  |                              |            |  |
| 12/10/2024       | Board of Commissioners   | deferred to the next meeting | Voted: Yes |  |

---

**File Number Title**

---

|                  |   |            |
|------------------|---|------------|
| <b>2024-1527</b> | Commission District(s): District 4<br>Allocate \$19,000.00 to Clarkston Community Center from District 4 2024 reserve for appropriation discretionary funds to assist with repairs from water damage.<br>12/17/2024 Board of Commissioners approved substitute        | Voted: Yes |
| <b>2024-1529</b> | Commission District(s): District 4<br>Allocate \$532,292.95 of 2024 district 4 SPLOST I discretionary funds to DeKalb County Transportation Department for CIP funding for the Bermuda Road Roundabout project.<br>12/10/2024 Board of Commissioners approved         | Voted: Yes |
| <b>2024-1530</b> | Commission District(s): District 4<br>Allocate \$500,000.00 from district 4 SPLOST II discretionary funds to Planning and Sustainability Department to set-up a CIP account for on-going Memorial Drive Revitalization.<br>12/10/2024 Board of Commissioners approved | Voted: Yes |
| <b>2024-1531</b> | Commission District(s): District 4<br>Allocate \$50,000.00 of district 4 sidewalk discretionary fund balance to DeKalb Department of Transportation to set-up a CIP account for Mountain View Drive sidewalk project.<br>12/10/2024 Board of Commissioners approved   | Voted: Yes |
| <b>2024-1532</b> | Commission District(s): County Wide<br>Reallocation of ARP Funding<br>12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval.   | Voted: Yes |
| <b>2024-1533</b> | Commission District(s): District 4<br>Allocate \$65,892.00 from district 4 Pleasantdale Park sale proceed funds to the CIP account for Hairston Park Path Trail.<br>12/10/2024 Board of Commissioners approved  | Voted: Yes |
| <b>2024-1534</b> | Commission District(s): District 4<br>Allocate \$50,000.00 from district 4 Pleasantdale Park sale proceeds to Cedar Park redevelopment.<br>12/10/2024 Board of Commissioners approved   | Voted: Yes |
| <b>2024-1535</b> | Commission District(s): District 4<br>Allocate \$18,000.00 of district 4 Park Bond balance for CIP account for improvement projects at Hamilton Recreation Center.<br>12/10/2024 Board of Commissioners approved  | Voted: Yes |
| <b>2024-1536</b> | Commission District(s): District 5<br>An Item to allocate an amount not to exceed \$10,000 of District 5 Youth Violence Prevention Funds to DeKalb County Youth Commission<br>12/10/2024 Board of Commissioners approved  | Voted: Yes |

---

**File Number Title**

---

- 2024-1537** Commission District(s): District 4  
Allocate \$75,000.00 from district 4 2024 Youth Violence Prevention discretionary funds to Scottsdale Early Learning Center to assist with bridge funding for childcare slots.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1538** Commission District(s): District 4  
Allocate \$25,000.00 from district 4 2024 Art/Graffiti discretionary account fund balance to Keep DeKalb Beautiful to setup a CIP account for beautification projects.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1539** Commission District(s): District 4  
Allocate \$40,349 from SPLOST 11 - Community Improvement District Matching Funds for Transportation to Metro South Community Improvement District (CID) for lane, sidewalk, and other traffic improvement projects.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1540** Commission District(s): District 4  
Allocate \$40,349.00 from SPLOST 11 Community Improvement District Matching funds for Transportation to Perimeter Community Improvement District (CID) for trail project along Ashford Dunwoody Road, near Perimeter Mall.  
12/17/2024 Board of Commissioners approved Voted: Yes
- 2024-1541** Commission District(s): District 4  
Allocate \$40,349 from SPLOST11 Community Improvement District Matching fund to East Metro Community Improvement District (CID) for streetscape, transportation safety projects.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1542** Commission District(s): All  
Appropriation of an Amount not to Exceed \$2,500.00 from District 6 Reserve for Appropriations to LifeLine Animal Project to Support DeKalb County Microchipping and Vaccines for those who Register during the D2 Sponsored CompassionCon on Sunday, October 27, 2024  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1544** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1309332 Cityworks Public Asset Management System (AMS)-Multi-Year Contract: for use by the Department of Innovation and Technology (DoIT). Consists of the implementation of a custom AMS for the Department of Facilities Management, Public Works - Roads and Drainage, Public Works - Traffic and the Department of Watershed Management (Pump Stations). This request seeks to increase the contract term through December 31, 2025. Awarded to Woolpert Inc. CONTRACT TERM INCREASE ONLY.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1545** Commission District(s): All Commission Districts  
Extension of Intergovernmental Agreement with the City of Brookhaven for Public Safety, Fire and Emergency parking and break facilities through June 30, 2026  
12/3/2024 ERPS-Employee Relations & Public Safety Committee recommended for approval. Voted: Yes



---

**File Number Title**

---

- 2024-1545** Commission District(s): All Commission Districts  
Extension of Intergovernmental Agreement with the City of Brookhaven for Public Safety, Fire and Emergency parking and break facilities through June 30, 2026  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1546** Commission District(s): All  
Request to Amend Agenda Item 2024-1340, the Approval of Minutes of the Committee of the Whole Meeting of October 24, 2024. The Minutes Should Include Agenda Item 2024-1542.  
11/19/2024 Board of Commissioners approved Voted: Yes
- 2024-1548** Commission District(s): All Commission Districts  
A Resolution by The Board of Commissioners of DeKalb County Designating 1% Of The 8% Hotel-Motel Tax Revenue for An Affordable Housing Trust Fund Beginning in 2025, Pending Fund Approval  
12/10/2024 Board of Commissioners deferred Voted: Yes
- 2024-1549** Commission District(s): All Commission Districts  
To allocate an amount not to exceed \$10,000 of District 6 Operating Reserves to Support Programs and Initiatives of the DeKalb County Youth Commission  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1550** Commission District(s): 1 and 6  
Standardized T-Hangar Space Lease Agreement with Thomas M. Michaud. There is no cost to the County.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1551** Commission District(s): District 2  
Appropriation of \$39,350 from District 2 2024 Reserve for Appropriation to We Love Buford Highway for the Buford Highway Orchestra Program.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1552** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1122508 Landfill Professional Engineering and Surveying Services (Annual Contract with 3 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of providing engineering and surveying services related to municipal solid waste landfills, including services related to construction, operating, permitting and compliance at the County's solid waste management facilities. This request seeks to increase the contract term through April 30, 2025. Awarded to Stearns, Conrad and Schmidt Consulting, Inc., dba SCS Engineers. CONTRACT TERM INCREASE ONLY.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1553** Commission District(s): All Commission Districts.  
Appropriation of \$2500 from District 2 2024 Reserve for Appropriation to DeKalb Youth Services for the DeKalb Youth Commission  
12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |   |            |                        |                              |            |
|------------------|---|------------|------------------------|------------------------------|------------|
| <b>2024-1554</b> | Commission District(s): All Commission Districts<br>Appropriation of \$306,981.07 from District 2 American Rescue Plan Tranche II POETA Account 106388.63258.521209.01.02.602778 to Claratel Behavioral Health for an Integrated Health Program | 12/10/2024 | Board of Commissioners | approved                     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>Appropriation of \$306,981.07 from District 2 American Rescue Plan Tranche II POETA Account 106388.63258.521209.01.02.602778 to Claratel Behavioral Health for an Integrated Health Program | 12/10/2024 | Board of Commissioners | approved substitute          | Voted: Yes |
| <b>2024-1559</b> | Add an Item   | 11/19/2024 | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-1561</b> | Add an Item   | 11/19/2024 | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-1562</b> | Commission District(s): District 1<br>To Rescind Agenda Item 2023-1514 Approved on 12/12/2023 For The District 1 American Rescue Plan (ARP) Allocation To Setup New Capital Project Task for Pleasantdale Park.                                 | 11/19/2024 | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-1563</b> | Add an Item   | 11/19/2024 | Board of Commissioners | approved                     | Voted: Yes |
| <b>2024-1564</b> | Commission District(s): All Commission Districts<br>A Resolution to Allocate DeKalb County Funding for the Creation of a Land Trust for DeKalb County   | 11/19/2024 | Board of Commissioners | deferred                     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>A Resolution to Allocate DeKalb County Funding for the Creation of a Land Trust for DeKalb County   | 12/10/2024 | Board of Commissioners | deferred                     | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>A Resolution to Allocate DeKalb County Funding for the Creation of a Land Trust for DeKalb County   | 12/17/2024 | Board of Commissioners | deferred to the next meeting | Voted: Yes |
| <b>2024-1565</b> | Add an Item   | 11/19/2024 | Board of Commissioners | approved                     | Voted: Yes |

---

**File Number Title**

---

|                  |  |            |                        |                     |            |
|------------------|--|------------|------------------------|---------------------|------------|
| <b>2024-1566</b> | Commission District(s): District 5<br>An Item To Allocate An Amount Not To Exceed \$2,500 For World Planning Day Activities From The District 5 Reserve For Appropriation Account To Department Of Planning & Sustainability   | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1567</b> | Add an Item  | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1568</b> | Commission District(s): District 5<br>An Item To Allocate \$55,000 Of District 5 Reserve for Appropriation Funds To Cover Expenses Associated With District 5 Holiday Initiatives  | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1569</b> | Convene Executive Session  | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1570</b> | Adjourn Executive Session  | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1571</b> | Add an Item  | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1572</b> | Commission District(s): All<br>Proposed settlement of two lawsuits filed by Hahnah Williams and Chris Ann Lewis: Hahnah Williams et al. v. DeKalb County, Civil Action No. 1:23cv0738 in the U.S. District Court, N.D. Ga. and Appeal No. 23-13434 in the Eleventh Circuit Court of Appeals; and Hahnah Williams et al. v. Perry et al., Civil Action No. 1:23cv01593 in the U.S. District Court, N.D. Ga. | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1573</b> | Adjournment  | 11/19/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1574</b> | Commission District(s): ALL<br>Approval of Minutes for the December 3, 2024 Committee of the Whole Meeting   | 12/10/2024 | Board of Commissioners | approved            | Voted: Yes |
| <b>2024-1575</b> | Commission District(s): All<br>Acceptance of Amendment to the Recreation, Parks and Cultural Affairs 10-year Master Plan   | 12/10/2024 | Board of Commissioners | deferred            | Voted: Yes |
|                  | Commission District(s): All<br>Acceptance of Amendment to the Recreation, Parks and Cultural Affairs 10-year Master Plan   | 12/17/2024 | Board of Commissioners | approved substitute | Voted: Yes |

---

**File Number Title**

---

- 2024-1576** Commission District(s): District 4  
Allocate \$50,000.00 from District 4 2024 Reserve for Appropriation to Youth Services for the RISE UP male youth mentor enrichment program.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1577** Commission District(s): District 4  
Allocate \$54,600.00 from District 4 2024 Reserve for Appropriation to Human Service Memory Café to support expanding the program.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1579** Commission District(s): District 4  
Allocate \$50,000 from District 4 2024 Reserve for Appropriation to Human Services Girls Clubhouse program to support resources and expanding the program with available slots.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1580** Commission District(s): District 4  
Allocate \$18,780.00 from District 4 2024 Reserve for Appropriation to Code Compliance for software Hansen upgrade related for the purpose of inspections for citations.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1581** Commission District(s): District 4  
Allocate \$8,720.00 from District 4 2024 Reserve for Appropriation to Compassionate Atlanta for the Wallers's Wellness Kids Space & Community Art Installation at Waller's Coffee Shop -No More Liddering campaign.  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1582** Commission District(s): All Commission Districts  
Approve the Purchase of Software and Related Services from ForceMetrics, not to exceed \$330,000.  
12/17/2024 Board of Commissioners deferred Voted: Yes
- 2024-1584** Commission District(s): 1 and 7  
Allocate \$10,000,000 from SPLOST funds to Watershed Management to Construct the Emergency Project, Peachtree Industrial Boulevard  
12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes
- Commission District(s): 1 and 7  
Allocate \$10,000,000 from SPLOST funds to Watershed Management to Construct the Emergency Project, Peachtree Industrial Boulevard  
12/10/2024 Board of Commissioners approved Voted: Yes
- 2024-1585** Commission District(s): All Commission Districts  
Authorizing Georgia Power Easement Request on DeKalb County's Property - 631 Durham Park Road, Decatur, Georgia 30032  
12/10/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

|                  |  |            |  |                                     |            |
|------------------|--|------------|--|-------------------------------------|------------|
| <b>2024-1586</b> | Commission District(s): All Commission Districts<br>Authorizing Georgia Power Easement Request on DeKalb County's Property - 817 George Luther Drive, Decatur, Georgia 30032   | 12/10/2024 | Board of Commissioners                               | approved                            | Voted: Yes |
| <b>2024-1587</b> | Commission District(s): All Commission Districts<br>Authorizing Georgia Power Easement Request on DeKalb County's Property - 3741 Dial Drive, Decatur, Georgia 30032   | 12/10/2024 | Board of Commissioners                               | approved                            | Voted: Yes |
| <b>2024-1588</b> | Commission District(s): All Commission Districts<br>Authorizing Georgia Power Easement Request on DeKalb County's Property - 4451 Lawrenceville Highway, Tucker, Georgia 30084   | 12/10/2024 | Board of Commissioners                               | approved                            | Voted: Yes |
| <b>2024-1589</b> | Commission District(s): All<br>Minutes for the November 19, 2024 Employee Relations, and Public Safety Committee Meeting   | 12/3/2024  | ERPS-Employee Relations &<br>Public Safety Committee | approved                            | Voted: Yes |
| <b>2024-1590</b> | Commission District(s): ALL<br>Minutes for the November 19, 2024 Public Works and Infrastructure Committee Meeting   | 12/3/2024  | PWI-Public Works &<br>Infrastructure Committee       | approved                            | Voted: Yes |
| <b>2024-1591</b> | Commission District(s): All Commission Districts<br>To Approve a Resolution to Affirm the Provisions of Section 13(d) of the DeKalb County Organizational Act, Emphasizing the Chief Executive, Executive Assistant, or His or Her Designee's Lack of Authority to Appoint, Remove, and Fix the Compensation of the DeKalb County Board of Commission's Employees. | 12/10/2024 | Board of Commissioners                               | deferred                            | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Affirm the Provisions of Section 13(d) of the DeKalb County Organizational Act, Emphasizing the Chief Executive, Executive Assistant, or His or Her Designee's Lack of Authority to Appoint, Remove, and Fix the Compensation of the DeKalb County Board of Commission's Employees. | 12/13/2024 | ERPS-Employee Relations &<br>Public Safety Committee | recommended holding in<br>committee | Voted: Yes |
|                  | Commission District(s): All Commission Districts<br>To Approve a Resolution to Affirm the Provisions of Section 13(d) of the DeKalb County Organizational Act, Emphasizing the Chief Executive, Executive Assistant, or His or Her Designee's Lack of Authority to Appoint, Remove, and Fix the Compensation of the DeKalb County Board of Commission's Employees. | 12/17/2024 | Board of Commissioners                               | deferred                            | Voted: Yes |

---

**File Number Title**

---

|                  |  |
|------------------|--|
| <b>2024-1592</b> | Commission District(s): County Wide<br>Request for Funding from the Georgia Department of Transportation (GDOT) for the FY2025 Local Maintenance and Improvement Grant Program, Cost to the county \$23,000,000.00.<br>12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes  |
|                  | Commission District(s): County Wide<br>Request for Funding from the Georgia Department of Transportation (GDOT) for the FY2025 Local Maintenance and Improvement Grant Program, Cost to the county \$23,000,000.00.<br>12/10/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1596</b> | Commission District(s): All Districts<br>Judicial Council of Georgia Ad Hoc Committee on American Rescue Plan Act Additional Funding ("ARPA Committee") Grant- \$775,218.00<br>12/17/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1598</b> | Commission District(s): ALL<br>REN - Contract No. 1318937 Tires Recycling (Annual Contract 2nd and final renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of picking up and removing tires from the Seminole Landfill that were collected from illegal dump sites, residential homes and tire cleanup projects. This request seeks to exercise the 2nd and final renewal option through January 31, 2026. Awarded to Latham Home Sanitation Company, Inc. Amount Not to Exceed: \$150,000.00<br>12/17/2024 Board of Commissioners deferred Voted: Yes  |
| <b>2024-1599</b> | Commission District(s): All Districts<br>Minutes for the November 19, 2024 County Operations (OPS) Committee Meeting;<br>12/3/2024 OPS-County Operations Committee approved Voted: Yes   |
| <b>2024-1601</b> | Adjournment<br>11/21/2024 Board of Commissioners - Zoning Meeting approved Voted: Yes  |
| <b>2024-1604</b> | Commission District(s): All<br>SS - Maintenance Parts and Services for Endress+Hauser Water Treatment Systems (Sole Source): for use by the Department of Watershed Management (DWM). Consists of purchasing parts and services for verification, calibration, and repair of Endress+Hauser instruments. This request seeks to establish a three-year agreement with Endress+Hauser and will assist in the ongoing operation and maintenance of water treatment systems at the Snapfinger, Pole Bridge, and Scott Candler Wastewater Treatment Plants. Awarded to Endress+Hauser. Amount Not To Exceed: \$2,700,000.00.<br>12/17/2024 Board of Commissioners deferred Voted: Yes |
| <b>2024-1605</b> | Commission District(s): 4, 5, 6, and 7<br>Payment of \$160,000.00 to Georgia Power for LED Conversion of Memorial Drive Lighting from I-285 to Mountain Drive<br>12/3/2024 PWI-Public Works & Infrastructure Committee recommended for approval. Voted: Yes  |

---

**File Number Title**

---

**2024-1605** Commission District(s): 4, 5, 6, and 7  
Payment of \$160,000.00 to Georgia Power for LED Conversion of Memorial Drive Lighting from I-285 to Mountain Drive  
12/10/2024 Board of Commissioners approved Voted: Yes

**2024-1610** Commission District(s): All  
To Allocate \$375,000.00 of American Rescue Plan Act Funds to Frontline Response to Allow Frontline Response to Provide Eligible Assistance to Individuals in DeKalb County, Including Individuals Who Are Experiencing Homelessness and/or in Need of Warming Center Services in he Fall/Winter of 2024-25 and Authorize the Chief Executive Officer or His Designee to Execute All Necessary Documents.  
12/10/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
To Allocate \$375,000.00 of American Rescue Plan Act Funds to Frontline Response to Allow Frontline Response to Provide Eligible Assistance to Individuals in DeKalb County, Including Individuals Who Are Experiencing Homelessness and/or in Need of Warming Center Services in he Fall/Winter of 2024-25 and Authorize the Chief Executive Officer or His Designee to Execute All Necessary Documents.  
12/17/2024 Board of Commissioners tabled Voted: Yes

Commission District(s): All  
To Allocate \$375,000.00 of American Rescue Plan Act Funds to Frontline Response to Allow Frontline Response to Provide Eligible Assistance to Individuals in DeKalb County, Including Individuals Who Are Experiencing Homelessness and/or in Need of Warming Center Services in he Fall/Winter of 2024-25 and Authorize the Chief Executive Officer or His Designee to Execute All Necessary Documents.  
12/17/2024 Board of Commissioners taken off table Voted: Yes

Commission District(s): All  
To Allocate \$375,000.00 of American Rescue Plan Act Funds to Frontline Response to Allow Frontline Response to Provide Eligible Assistance to Individuals in DeKalb County, Including Individuals Who Are Experiencing Homelessness and/or in Need of Warming Center Services in he Fall/Winter of 2024-25 and Authorize the Chief Executive Officer or His Designee to Execute All Necessary Documents.  
12/17/2024 Board of Commissioners approved substitute Voted: Yes

**2024-1611** Commission District(s): All  
To Amend the Fiscal Year 2024 Operating Budget.  
12/10/2024 Board of Commissioners deferred Voted: Yes

Commission District(s): All  
To Amend the Fiscal Year 2024 Operating Budget.  
12/17/2024 Board of Commissioners approved substitute Voted: Yes

**2024-1612** Commission District(s): All  
Allocation of American Rescue Plan Act - State and Local Fiscal Recovery Funds Interest  
12/10/2024 Board of Commissioners deferred Voted: Yes

---

**File Number Title**

---

- 2024-1612** Commission District(s): All  
Allocation of American Rescue Plan Act - State and Local Fiscal Recovery Funds Interest  
12/17/2024 Board of Commissioners *tabled* Voted: Yes
- Commission District(s): All  
Allocation of American Rescue Plan Act - State and Local Fiscal Recovery Funds Interest  
12/17/2024 Board of Commissioners *taken off table* Voted: Yes
- Commission District(s): All  
Allocation of American Rescue Plan Act - State and Local Fiscal Recovery Funds Interest  
12/17/2024 Board of Commissioners *approved substitute* Voted: Yes
- 2024-1613** Commission District(s): District 1  
To Appropriate \$100,000 from Non-Departmental - Unincorporated Fund assigned to Account (09130.579002.272.0000.0000) to Grant Fund (09130.611250.272.0000.0000) reserved for District 1 to the Tucker Summit Community Improvement District for the Purpose of Providing Additional Off-Duty Police Officers.  
12/10/2024 Board of Commissioners *withdrawn* Voted: Yes
- 2024-1614** Commission District(s): District 1  
To allocate \$1,281,482.82 from the District 1 American Rescue Plan (ARP) Grant Funds Assigned to Accounts 105744.63258.521209.01.01.602479 (Tranche 1) and 105744.63258.521209.01.01.602778 (Tranche 2) Reserved for District 1 to Contract No. 20000037 with American Engineers, Inc. for the planning and design of portions of PATH trails in Qualified Census Tracts at Mercer University and North Peachtree Creek Greenway and to authorize the Chief Executive Officer to execute all necessary documents, including Amendment No. 1 to Contract 20000037 adding funds in an amount not to exceed \$1,281,482.82.  
12/10/2024 Board of Commissioners *approved* Voted: Yes
- 2024-1617** Commission District(s): 1 & 6  
CO - Change Order No. 1 to Contract No. 1378646 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport: for use by the DeKalb Peachtree (PDK) Airport. This contract consists of upgrading the existing lighting systems from incandescent (quartz) to light-emitting diode (LED) systems at the PDK Airport. This request seeks to increase the contract's term through July 31, 2025. Awarded to Trinity Electrical Services, Inc. CONTRACT TERM INCREASE ONLY.  
12/17/2024 Board of Commissioners *deferred* Voted: Yes
- 2024-1619** Commission District(s): All  
Minutes for the December 3, 2024 Employee Relations, and Public Safety Committee Meeting  
12/13/2024 ERPS-Employee Relations & Public Safety Committee *approved* Voted: Yes
- 2024-1621** Commission District(s): All  
To Convene a Special Called Meeting  
12/3/2024 Special Called Meeting *approved* Voted: Yes



| File Number      | Title   |            |  |                              |            |
|------------------|---|------------|--|------------------------------|------------|
| <b>2024-1622</b> | Commission District(s): All<br>To Convene an Executive Session  | 12/3/2024  | Special Called Meeting                         | approved                     | Voted: Yes |
| <b>2024-1623</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting  | 12/3/2024  | Special Called Meeting                         | approved                     | Voted: Yes |
| <b>2024-1624</b> | Commission District(s): all<br>Proposed authorization to sign and submit Government Participation Agreement for proposed settlement with Publix in opioid litigation.   | 12/3/2024  | Special Called Meeting                         | approved                     | Voted: Yes |
| <b>2024-1625</b> | Commission District(s): All<br>To Adjourn an Executive Session Meeting  | 12/3/2024  | Special Called Meeting                         | approved                     | Voted: Yes |
| <b>2024-1626</b> | Commission District(s): All<br>Approval of Minutes of the Special Called Meeting of December 3, 2024.   | 12/17/2024 | Board of Commissioners                         | deferred to the next meeting | Voted: Yes |
| <b>2024-1627</b> | Commission District(s): ALL<br>Minutes for the December 3, 2024 Public Works and Infrastructure Committee Meeting   | 12/13/2024 | PWI-Public Works &<br>Infrastructure Committee | approved                     | Voted: Yes |
| <b>2024-1628</b> | COMMISSION DISTRICT(S): 2 & 6<br>APPEAL OF A DECISION OF THE HISTORIC PRESERVATION COMMISSION AT 971 OAKDALE ROAD   | 12/17/2024 | Board of Commissioners                         | remand                       | Voted: Yes |
| <b>2024-1629</b> | Commission District(s): 3 and 6<br>Concept Study for Elimination of At-Grade Railroad Crossing on Constitution Road   | 12/17/2024 | Board of Commissioners                         | deferred                     | Voted: Yes |
| <b>2024-1640</b> | Commission District(s): District 4<br>Allocate \$40,349.00 from SPLOST 1I Community Improvement District Matching fund to Tucker Summit Community Improvement District (CID) to support the Lewis Rd at Rock Mountain Blvd Operational Improvement Project. | 12/17/2024 | Board of Commissioners                         | approved                     | Voted: Yes |
| <b>2024-1641</b> | Commission District(s): District 4<br>Allocate \$40,349.00 from SPLOST1I Community Improvement District Matching fund to Tucker-Northlake Community Improvement District (CID).   | 12/17/2024 | Board of Commissioners                         | approved                     | Voted: Yes |

---

**File Number Title**

---

|                  |   |
|------------------|---|
| <b>2024-1642</b> | Commission District(s): District 4<br>Allocate \$40,349.00 from SPLOST11 Community Improvement District Matching fund to Chamblee Doraville Community Improvement District (CID) for transportation safety projects.<br>12/17/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1643</b> | Commission District(s): District 4<br>Rescind Agenda item #: 2024-1157 allocation of \$50,000.00 of District 4 Pleasantdale Park Land Proceed funds to set-up a CIP account for Peters Park for the installation of bathrooms approved by the Board of Commissioners on October 8, 2024.<br>12/17/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1644</b> | Commission District(s): District 4<br>To allocate \$50,000.00 from district 4 Pleasantdale Park sale proceeds to Peters Park to the City of Tucker for costs associated with the engineering and construction of two bathrooms at Peters Park.<br>12/17/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1648</b> | Commission District(s): Commission District 2<br>Amend Agenda Item 2024-1314, which appropriated \$46,000 from the District 2 American Rescue Plan Tranche II Funding for the United Way's AARP Experience Corps to Assist with Critical Reading Proficiency Efforts at Briar Vista Elementary School, to Reflect that the \$46,000 Appropriation Shall be Used to Assist with Critical Reading Proficiency Efforts at DeKalb County Schools and for Other Eligible Uses<br>12/17/2024 Board of Commissioners approved Voted: Yes |
| <b>2024-1650</b> | Add an Item<br>12/10/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1651</b> | Commission District(s): All<br>To Correct Funding Source for District 1 Reserve for Appropriation Item.<br>12/10/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1652</b> | Add an Item<br>12/10/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1653</b> | Commission District(s): All<br>To Direct the Administration to Draft a Budget Allocating Creating a Pro-rata Share for Each Commission District from the SPLOST II CID Matching Funds<br>12/10/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1654</b> | Add an Item<br>12/10/2024 Board of Commissioners approved Voted: Yes  |

---

**File Number Title**

---

|                  |   |
|------------------|---|
| <b>2024-1655</b> | Commission District(s): All Districts<br>Acceptance of the FY2024 Community Project Funding (CPF) award by the Department of Housing and Urban Development (HUD) grant funds to DeKalb County Government in the amount of \$4,000,000.00. The award funds are for the YMCA of Metro Atlanta- South DeKalb.<br>12/10/2024 Board of Commissioners deferred Voted: Yes |
|                  | Commission District(s): All Districts<br>Acceptance of the FY2024 Community Project Funding (CPF) award by the Department of Housing and Urban Development (HUD) grant funds to DeKalb County Government in the amount of \$4,000,000.00. The award funds are for the YMCA of Metro Atlanta- South DeKalb.<br>12/17/2024 Board of Commissioners approved Voted: Yes |
| <b>2024-1656</b> | Add an Item<br>12/10/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1657</b> | Commission District(s): All<br>Appointment to the DeKalb County Public Library Board of Trustees - Ms. Hillary Gardner<br>12/10/2024 Board of Commissioners deferred Voted: Yes   |
| <b>2024-1664</b> | Adjournment<br>12/10/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1670</b> | Commission District(s): District 5<br>An Item to Allocate \$48,650 from District 5 2024 Art/Graffiti discretionary account fund balance to setup a CIP account for 2025 District 5 Beautification projects and mini grants.<br>12/17/2024 Board of Commissioners approved Voted: Yes  |
| <b>2024-1671</b> | Commission District(s): District 5<br>An Item to Allocate \$18,430 of District 5 Reserve For Appropriation and \$41,570 of the District 5 Reserve For Appropriation (Operating Account) to a CIP Account to support the Bruce Street School Revitalization Project<br>12/17/2024 Board of Commissioners approved Voted: Yes   |
| <b>2024-1672</b> | Commission District(s): District 5<br>An item to allocate \$60,000 of Youth Violence Prevention Funding<br>12/17/2024 Board of Commissioners approved Voted: Yes  |
| <b>2025-0012</b> | Recess<br>12/17/2024 Board of Commissioners approved Voted: Yes   |
| <b>2025-0013</b> | Reconvene<br>12/17/2024 Board of Commissioners approved Voted: Yes  |

| <b>File Number</b> | <b>Title</b>  |            |                        |          |            |
|--------------------|---|------------|------------------------|----------|------------|
| <b>2025-0014</b>   | Add an Item   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |
| <b>2025-0015</b>   | Commission District(s): All Commission Districts<br>An Ordinance to Amend The Code of DeKalb County, Georgia Chapter 16 Pertaining To Regulation Of Sound And For Other Purposes  | 12/17/2024 | Board of Commissioners | deferred | Voted: Yes |
| <b>2025-0016</b>   | Add an Item   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |
| <b>2025-0017</b>   | Commission District(s): All Commission Districts<br>A Resolution to Create an Electric Landscape Maintenance Device Rebate Program, to Encourage Switching from Gas-Powered Landscape Maintenance Devices, and for Other Lawful Purposes. | 12/17/2024 | Board of Commissioners | deferred | Voted: Yes |
| <b>2025-0018</b>   | Add an Item   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |
| <b>2025-0019</b>   | Commission District(s): District 1<br>To appropriate \$50,000 from District 1 Youth Service Fund for the purpose of providing support to DeKalb County Youth Services   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |
| <b>2025-0020</b>   | Add an Item   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |
| <b>2025-0021</b>   | Commission District(s): District 1<br>To appropriate \$50,000 from District 1 Youth Service Fund for the purpose of providing support to the Buford Highway Orchestra Program   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |
| <b>2025-0022</b>   | Add in Item   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |
| <b>2025-0023</b>   | Commission District(s): District 1<br>To appropriate \$40,000 from District 1 Reserve Fund for the purpose of providing homeless support services to Tucker United Methodist Church   | 12/17/2024 | Board of Commissioners | approved | Voted: Yes |

---

**File Number Title**

---

**2025-0024** Add an Item

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0025** Commission District(s): District 1

To allocate \$50,000 from District 1 2024 Graffiti/Public Art Fund balance to setup a 2025 CIP account for public art, graffiti remediation, and other beautification projects

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0026** Add an Item

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0027** Commission District(s): District 1

To appropriate \$30,000 from District 1 Reserve Fund for the purpose of providing support to Single Parent Alliance and Resource Center (SPARC) for a DeKalb homeless community assessment

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0028** Add an Item

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0029** Commission District(s): District 3

To Amend Agenda Item 2022-1867 for Be Someone Inc in the Amount of \$15,000 and Reappropriate to Greater Piney Grove Development, Inc. from the American Rescue Plan Award Funds Assigned to POETA Account #105744.63258.521209.01.03.602479 Reserved for District 3 (Amount Not to Exceed) \$15,000 for Rent, Mortgage, Utilities, Food or any experienced adverse impact that require emergency assistance during the pandemic to and other uses applicable for ARP funds under the law

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0030** Adjournment

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0031** Add an item

12/17/2024 Board of Commissioners approved Voted: Yes

**2025-0032** Commission District(s): District 3

To Amend Agenda Item 2022-1867 for Be Someone Inc in the Amount of \$15,000 and Reappropriate to Greater Piney Grove Development, Inc. from the American Rescue Plan Award Funds Assigned to POETA Account #105744.63258.521209.01.03.602479 Reserved for District 3 (Amount Not to Exceed) \$15,000 for Rent, Mortgage, Utilities, Food or any experienced adverse impact that require emergency assistance during the pandemic to and other uses applicable for ARP funds under the law.

12/17/2024 Board of Commissioners approved Voted: Yes

---

**File Number Title**

---

**2025-0033** Add an Item

12/17/2024

*Board of Commissioners*

*approved*

*Voted: Yes*

**2025-0034** Commission District(s): District 3

To Allocate an Amount Not to Exceed \$50,000 from District 3 Reserved for Appropriation Funds to Atlanta Legal Aid to Assist With Evictions or Any Other Authorized Use.

12/17/2024

*Board of Commissioners*

*approved*

*Voted: Yes*

---