

# Voting Record

Criteria: Begin Date: 1/1/2024,	End Date: 12/31/2024	Selected Name(s) <sup>.</sup> Terry Ted
ontena. Degin Date. 1/1/2024,	Lind Dutc. IL/01/L0L+,	

File Number Title

# Voting Record for TED TERRY

# 2023-0304 Commission District(s): All

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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		

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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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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
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2023-0431	Department of of upgrading free	echnologies Case Management Se Innovation and Technology (DoIT)	oftware Upgrade (Sole Source): for use on behalf of State Court - Probation. solution to the eSupervision software To Exceed: \$831,746.00.	Consists	
	2/27/2024	Board of Commissioners	approved	Voted: Yes	
2023-0526	A Resolution to	<b>c</b>	nission districts Michael Thurmond to End the Executi It to the Public As Soon As Possible	ve Order	
	1/23/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution to	<b>c</b>	nission districts Michael Thurmond to End the Executi It to the Public As Soon As Possible	ve Order	
	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	
	A Resolution to		nission districts Michael Thurmond to End the Executi It to the Public As Soon As Possible	ve Order	
	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	
	A Resolution to	<b>c</b>	nission districts Michael Thurmond to End the Executi It to the Public As Soon As Possible	ve Order	
	4/23/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution to	<b>c</b> .	nission districts Michael Thurmond to End the Executi It to the Public As Soon As Possible	ve Order	
	5/28/2024	Board of Commissioners	deferred	Voted: Absent	
	A Resolution to		nission districts Michael Thurmond to End the Executi It to the Public As Soon As Possible	ve Order	
	6/25/2024	Board of Commissioners	deferred	Voted: Yes	

2023-0526	A Resolution to	istrict(s): District 3, 6, and all commis Dencourage DeKalb County CEO M Chment Creek Park and to Reopen It	ichael Thurmond to End the Executive O	rder	
	7/9/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution to Closing Intrenc	hment Creek Park and to Reopen It	ichael Thurmond to End the Executive O to the Public As Soon As Possible	rder	
	8/13/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution to	istrict(s): District 3, 6, and all commis Encourage DeKalb County CEO M Ihment Creek Park and to Reopen It	ichael Thurmond to End the Executive O	rder	
	8/27/2024	Board of Commissioners	withdrawn	Voted: Yes	
2023-0558	A Resolution R Review Board i	in DeKalb County.	ossibility of Establishing a Police Civilian		
	1/23/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Commission Districts 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 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	
	A Resolution R	istrict(s): All Commission Districts equesting a Study Regarding the Po in DeKalb County.	ossibility of Establishing a Police Civilian		
	5/14/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution R	istrict(s): All Commission Districts equesting a Study Regarding the Po in DeKalb County.	ossibility of Establishing a Police Civilian		
	6/20/2024	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Voted: Yes	
	A Resolution R	istrict(s): All Commission Districts equesting a Study Regarding the Po in DeKalb County.	ossibility of Establishing a Police Civilian		
	6/25/2024	Board of Commissioners	deferred substitute	Voted: Yes	

2023-0558	Commission District(s): All Commission Districts A Resolution Requesting a Study Regarding the Possibility of Establishing a Police Civilian Review Board in DeKalb County.				
	6/27/2024	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Voted: Yes	
	A Resolution Re	trict(s): All Commission Districts equesting a Study Regarding the Pos n DeKalb County.	ssibility of Establishing a Police Civilian		
	7/9/2024	Board of Commissioners	deferred for 30 days	Voted: Yes	
	A Resolution Re	strict(s): All Commission Districts equesting a Study Regarding the Pos DeKalb County.	sibility of Establishing a Police Civilian		
	7/29/2024	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Voted: Yes	
	A Resolution Re	trict(s): All Commission Districts equesting a Study Regarding the Pos DeKalb County.	ssibility of Establishing a Police Civilian		
	8/13/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution Re	strict(s): All Commission Districts equesting a Study Regarding the Pos DeKalb County.	sibility of Establishing a Police Civilian		
	9/17/2024	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Voted: Yes	
	A Resolution Re	trict(s): All Commission Districts equesting a Study Regarding the Pos DeKalb County.	ssibility of Establishing a Police Civilian		
	9/24/2024	Board of Commissioners	deferred substitute	Voted: Yes	
	A Resolution Re	strict(s): All Commission Districts equesting a Study Regarding the Pos DeKalb County.	ssibility of Establishing a Police Civilian		
	10/22/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution Re	strict(s): All Commission Districts equesting a Study Regarding the Pos DeKalb County.	ssibility of Establishing a Police Civilian		
	11/8/2024	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Voted: Yes	
	A Resolution Re	trict(s): All Commission Districts equesting a Study Regarding the Pos DeKalb County.	ssibility of Establishing a Police Civilian		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	

File Number	Title			
2023-0583	Application of Ar R-75 (Residentia		attle Law, P.C. to rezone property from R-60 (Residential Small Lot-60) zoning	
	2/27/2024	Board of Commissioners	deferred	Voted: Yes
	Application of Ar R-75 (Residentia		attle Law, P.C. to rezone property from R-60 (Residential Small Lot-60) zoning	
	4/9/2024	Board of Commissioners	deferred substitute	Voted: Yes
	Application of Ar R-75 (Residentia		attle Law, P.C. to rezone property from R-60 (Residential Small Lot-60) zoning	
	4/23/2024	Board of Commissioners	deferred	Voted: Yes
	Application of Ar R-75 (Residentia		attle Law, P.C. to rezone property from R-60 (Residential Small Lot-60) zoning	
	5/28/2024	Board of Commissioners	withdrawn without prejudice V	oted: Absent
2023-0592	Application of Sr Small Mix) zonin	DISTRICT(S): Commission District 0 nith, Gambrell, and Russell, LLP rea g district to C-1 (Local Commercial) elopment, at 5646 and 5650 Coving	questing to rezone from RSM (Resident zoning district to allow for a retail	ial
	1/25/2024	Board of Commissioners - Zoning Meeting	withdrawn without prejudice	Voted: Yes
2023-0593	Application of Sr (SLUP) to allow	alcohol sales within a retail commer ning district and the Greater Hidden	questing a Special Land Use Permit	
	1/25/2024	Board of Commissioners - Zoning Meeting	withdrawn without prejudice	Voted: Yes
2023-0601	Application of Di Ordinance to Re and How They A	vise Definition of "Drive Through Fa	o Amend the DeKalb County Zoning cility" and Revise Description of Land L ating to "Drive Through Facility" and for vide.	
	1/23/2024	Board of Commissioners	deferred	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.				
	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	A Resolution to Recommendation	ns of the "Explore South River Fore Coordinate with the City of Atlanta	South River Forest by Adopting the st" Report and Requesting For the and the Atlanta Regional Commission		
	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	
	A Resolution to Recommendation	ns of the "Explore South River Fore Coordinate with the City of Atlanta	South River Forest by Adopting the st" Report and Requesting For the and the Atlanta Regional Commission		
	4/23/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution to Recommendation	ns of the "Explore South River Fore Coordinate with the City of Atlanta	South River Forest by Adopting the st" Report and Requesting For the and the Atlanta Regional Commission		
	5/28/2024	Board of Commissioners	deferred	Voted: Absent	

# File Number Title

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	
	A Resolution to Recommendation Administration to	ons of the "Explore South River Fore	South River Forest by Adopting the st" Report and Requesting For the and the Atlanta Regional Commission		
	7/23/2024	Board of Commissioners	deferred	Voted: Yes	
	A Resolution to Recommendation Administration to	ons of the "Explore South River Fore	South River Forest by Adopting the st" Report and Requesting For the and the Atlanta Regional Commission		
	8/13/2024	Board of Commissioners	deferred substitute	Voted: Yes	
	A Resolution to Recommendation Administration to	ons of the "Explore South River Fore	South River Forest by Adopting the st" Report and Requesting For the and the Atlanta Regional Commission		
	8/27/2024	Board of Commissioners	approved substitute	Voted: Yes	
2023-0978	(CD: FFAR) [Mu (DWM). Consist of Closed Circui Camera Inspect Recommend aw and Southeast F	to. 22-101488 Consent Decree: Find ultiyear Contract]: for use by the Dep is of primarily providing sanitary sew t Television (CCTV) for pipes 18" dia ion Technique (TISCIT) assessment yard to the lowest, responsive and re Pipe Survey, Inc. Total Amount Not T	er assessments that include: assessmer ameter and Totally Integrated Sonar and ts and rehabilitation of pipes 24" diamete sponsible bidders: Inliner Solutions, LLC To Exceed \$90,712,867.00.	۲". ,	
	1/23/2024	Board of Commissioners	deferred	Voted: Yes	
	(CD: FFAR) [Mu (DWM). Consist of Closed Circui Camera Inspect Recommend aw	o. 22-101488 Consent Decree: Find Iltiyear Contract]: for use by the Dep is of primarily providing sanitary sew t Television (CCTV) for pipes 18" dia ion Technique (TISCIT) assessment	er assessments that include: assessmer ameter and Totally Integrated Sonar and ts and rehabilitation of pipes 24" diamete esponsible bidders: Inliner Solutions, LLC	ſ". ,	
	2,0,2024	Infrastructure Committee	recommenueu ior deferral	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.

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 &	recommended for withdrawal	Voted: Yes
	Infrastructure Committee		

#### 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
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# 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
To Request the		istainability Staff to Explore the Feasi Apartment Complexes and Multi-Far	•
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
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2023-1022	To Request the		ability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	s
	4/16/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes
	To Request the		ability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	s
	4/23/2024	Board of Commissioners	deferred	Voted: Yes
	To Request the		nability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	s
	7/23/2024	Board of Commissioners	deferred	Voted: Yes
	To Request the		nability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	s
	7/30/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes
	To Request the		nability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	S
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
	To Request the		nability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	S
	8/27/2024	PWI-Public Works & Infrastructure Committee	recommended holding in committee	Voted: Yes
	To Request the		nability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	s
	8/29/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	To Request the		ability Staff to Explore the Feasibility of rtment Complexes and Multi-Family Unit	S
	9/10/2024	Board of Commissioners	approved	Voted: Yes

2023-1084	Renew): for use modular office tra	o. 23-101564 Modular Office Trailers by the Department of Public Works	- Sanitation. Consists of the purchase vest, responsive and responsible bidde	
	1/23/2024	Board of Commissioners	deferred	Voted: Yes
	Renew): for use modular office tr	b. 23-101564 Modular Office Trailers by the Department of Public Works	- Sanitation. Consists of the purchase vest, responsive and responsible bidde	
		Infrastructure Committee		
	Renew): for use modular office tra	o. 23-101564 Modular Office Trailers by the Department of Public Works	- Sanitation. Consists of the purchase vest, responsive and responsible bidde	
	2/14/2024	Board of Commissioners	deferred	/oted: Absent
	Renew): for use modular office tra	o. 23-101564 Modular Office Trailers by the Department of Public Works	- Sanitation. Consists of the purchase vest, responsive and responsible bidde	
		Infrastructure Committee		VOICU. 7C3
	Renew): for use modular office tra	o. 23-101564 Modular Office Trailers by the Department of Public Works	- Sanitation. Consists of the purchase vest, responsive and responsible bidde	
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2023-1137	Resolution Enco		ng Body to Collaborate with Metro Atla Access to Abortion Health Services and	
	2/27/2024	Board of Commissioners	deferred	Voted: Yes
	<b>Resolution Enco</b>		ng Body to Collaborate with Metro Atla Access to Abortion Health Services and	
	3/26/2024	Board of Commissioners	deferred substitute	Voted: Yes

2023-1137	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	4/9/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	5/14/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	6/25/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	7/22/2024	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Voted: Yes
	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	7/23/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	8/27/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	10/8/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Enco		ng Body to Collaborate with Metro Atlan Access to Abortion Health Services and	ta
	12/10/2024	Board of Commissioners	deferred	Voted: Yes

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File Number	Title			
2023-1142	Application of St pursuant to Z-22	-	dification of zoning conditions #1 and of units and construct a single-family	#2
	3/28/2024	Board of Commissioners - Zoning Meeting	deferred	
	Application of St pursuant to Z-22	-	dification of zoning conditions #1 and of units and construct a single-family	#2
	5/23/2024	Board of Commissioners - Zoning Meeting	deferred for 30 days	V
	Application of St pursuant to Z-22	-	dification of zoning conditions #1 and of units and construct a single-family	#2
	6/25/2024	Board of Commissioners	approved with conditions	

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.

3/28/2024	Board of Commissioners -	deferred	Voted: Yes
	Zoning Meeting		

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.

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

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.

6/25/2024	Board of Commissioners	deferred for 30 days	Voted: Yes
Application of F restaurant with	•	Super District 6 Permit ( SLUP) to build and operate a mercial) zoning district within a Town	
7/23/2024	Board of Commissioners	deferred	Voted: Yes

Voted: Yes

Voted: Absent

Voted: Yes

2023-1146		DISTRICT(S): Commission District 2	-	
	restaurant with	-	Permit ( SLUP) to build and operate a nmercial) zoning district within a Town	
	9/24/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of F restaurant with	-	Permit ( SLUP) to build and operate a nmercial) zoning district within a Town	
	10/8/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of F restaurant with	-	Permit ( SLUP) to build and operate a nmercial) zoning district within a Town	
	10/22/2024	Board of Commissioners	deferred	Voted: Yes
	Application of F restaurant with	•	Permit ( SLUP) to build and operate a nmercial) zoning district within a Town	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2023-1150	Application of H zoning condition	ns pursuant to CZ-18-22130 to cons	RICT 05 SUPER DISTRICT 07 aw P.C., LLC for a major modification of truct townhouse dwellings within the R strict., at Pleasant Hill Trail and Pleasa	NC
	3/28/2024	Board of Commissioners - Zoning Meeting	withdrawn without prejudice	Voted: Yes
2023-1154	Application of F coffee shop with	•	2 Super District 6 Permit ( SLUP) to operate a drive throu district and within a Town Center (TC)	ıgh
	3/28/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes
	Application of F coffee shop with	•	2 Super District 6 Permit ( SLUP) to operate a drive throu district and within a Town Center (TC)	ıgh
	5/23/2024	Board of Commissioners - Zoning Meeting	deferred for 30 days	Voted: Absent

2023-1154		DISTRICT(S): Commission District 2	Super District 6	
	Application of Fa coffee shop with	ariz Morani for a Special Land Use P	Permit ( SLUP) to operate a drive through strict and within a Town Center (TC)	I
	6/25/2024	Board of Commissioners	deferred for 30 days	Voted: Yes
	Application of Fa coffee shop with	-	Super District 6 Permit ( SLUP) to operate a drive through Istrict and within a Town Center (TC)	I
	7/23/2024	Board of Commissioners	deferred	Voted: Yes
	Application of Fa coffee shop with	-	Super District 6 Permit ( SLUP) to operate a drive through Istrict and within a Town Center (TC)	I
	9/24/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of Fa coffee shop with	-	Super District 6 Permit ( SLUP) to operate a drive through istrict and within a Town Center (TC)	I
	10/8/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of Fa coffee shop with	-	Super District 6 Permit ( SLUP) to operate a drive through Istrict and within a Town Center (TC)	I
	10/22/2024	Board of Commissioners	deferred	Voted: Yes
2023-1155	Application of Na district to C-2 (G		parcel from C-1 (Local Commercial) zonin o expand from an auto repair and sales	ng
	3/28/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Yes
2023-1200	A Request for th	trict(s): All Districts e Director of Planning & Sustainabili se to expand commercial filming opp	ity to amend the text of the DeKalb Cour ortunities.	ity
	1/25/2024	Board of Commissioners - Zoning Meeting	withdrawn	Voted: Yes
2023-1249	Application of Fa (Local Commerc		hborhood Shopping) zoning district to C- C) Activity Center to use the existing	1
	3/28/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes

ne Number	THE			
2023-1249	Application of F (Local Comme		ghborhood Shopping) zoning district to TC) Activity Center to use the existing	o C-1
	5/23/2024	Board of Commissioners - Zoning Meeting	deferred for 30 days	Voted: Absent
	Application of F (Local Comme		ghborhood Shopping) zoning district to TC) Activity Center to use the existing	o C-1
	6/25/2024	Board of Commissioners	deferred for 30 days	Voted: Yes
	Application of F (Local Comme	•	ghborhood Shopping) zoning district to TC) Activity Center to use the existing	o C-1
	7/23/2024	Board of Commissioners	deferred	Voted: Yes
	Application of F (Local Comme		ghborhood Shopping) zoning district to TC) Activity Center to use the existing	o C-1
	9/24/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of F (Local Comme		ghborhood Shopping) zoning district to TC) Activity Center to use the existing	o C-1
	10/8/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of F (Local Comme	•	ghborhood Shopping) zoning district to TC) Activity Center to use the existing	o C-1
	10/22/2024	Board of Commissioners	deferred	Voted: Yes
	Application of F (Local Comme		ghborhood Shopping) zoning district to TC) Activity Center to use the existing	o C-1
	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
1/20/2024	board of commissioners	delelled	Voled. Yes
RFP - Reques Peachtree Air of the design, corporate avia Recommend	District(s): 1 & 6 st for Proposal No. 22-500625 Eas port (Multi-Year Lease): for use by construction, and management of ation hangar development on the e award to the sole proposer: Sky H 5,607,163.00 (\$211,270,337.00 es	the DeKalb Peachtree (PDK) A business directly related to avia astside of the airfield at the PD arbour, LLC. Estimated 50-Yea	Airport. Consists ation for K Airport. r Total Revenue
2/14/2024	Board of Commissioners	deferred	Voted: Absen
RFP - Reques Peachtree Air of the design,	District(s): 1 & 6 st for Proposal No. 22-500625 Eas port (Multi-Year Lease): for use by construction, and management of ption bangar development on the c	the DeKalb Peachtree (PDK) A business directly related to avi	Airport. Consists ation for
RFP - Reques Peachtree Air of the design, corporate avia Recommend	st for Proposal No. 22-500625 Eas port (Multi-Year Lease): for use by	the DeKalb Peachtree (PDK) A business directly related to avia astside of the airfield at the PD arbour, LLC. Estimated 50-Year	Airport. Consists ation for K Airport. r Total Revenue
RFP - Reques Peachtree Air of the design, corporate avia Recommend	st for Proposal No. 22-500625 East port (Multi-Year Lease): for use by construction, and management of ation hangar development on the e award to the sole proposer: Sky H	the DeKalb Peachtree (PDK) A business directly related to avia astside of the airfield at the PD arbour, LLC. Estimated 50-Year	Airport. Consists ation for K Airport. r Total Revenue
RFP - Reques Peachtree Air of the design, corporate avia Recommend Amount: \$576 2/27/2024 Commission I RFP - Reques Peachtree Air of the design, corporate avia Recommend	st for Proposal No. 22-500625 Eas port (Multi-Year Lease): for use by construction, and management of ation hangar development on the e award to the sole proposer: Sky H 5,607,163.00 (\$211,270,337.00 es	the DeKalb Peachtree (PDK) A business directly related to avia eastside of the airfield at the PD arbour, LLC. Estimated 50-Year timated towards DeKalb County <i>deferred substitute</i> stside Aviation Development on the DeKalb Peachtree (PDK) A business directly related to avia eastside of the airfield at the PD arbour, LLC. Estimated 50-Year	Airport. Consists ation for K Airport. r Total Revenue /). <i>Voted: Yes</i> DeKalb Airport. Consists ation for K Airport. r Total Revenue

# 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

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

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 recommended for deferral Voted: Yes Committee

#### 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
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## 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
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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
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#### 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	An Ordinance to to Dwellings, Ro	-	y, as Revised 1988, Chapter 18 Pertair or Other Purposes to Avoid Conflicts w	-
	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

# 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 D	istrict(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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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
		approved	VOICU. ADSCIIL

**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 approved with conditions
 Voted: Yes

 Zoning Meeting

- 2023-1427 COMMISSION DISTRICT(S): COMMISSION DISTICT 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 approved with conditions Voted: Yes Zoning Meeting
- **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 deferred to the next meeting Voted: Yes Zoning Meeting

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	
	Application of M CZ-87086 to cor		tion of zoning conditions pursuant to _ocal Commercial) zoning district and	Tier	
	3/12/2024	Board of Commissioners	approved with conditions	Voted: Yes	
2023-1429	Application of M Boy Shop restau		e Permit (SLUP) to allow the existing F lishment (beyond 12:30 am) in the C-		
	1/25/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Yes	
2023-1430	Application of Th Community Livir		Land Use Permit (SLUP) to allow for a ighborhood Shopping) zoning district a		
	1/25/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Yes	
2023-1431	Application of Th Commercial) zor		ICT 05 SUPER DISTRICT 07 es to rezone property from C-1 (Local dium Lot) zoning district to construct a		
	1/25/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	Voted: Yes	
	Application of Th Commercial) zoi		ICT 05 SUPER DISTRICT 07 es to rezone property from C-1 (Local dium Lot) zoning district to construct a		
	5/23/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Absent	
2023-1432	Application of All property from the		er, Hamilton & Sanders, LLP to rezone to the C-1 (Local Commercial) Zoning the property.		
	1/25/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes	

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.				
	2/27/2024	Board of Commissioners	approved substitute	Voted: Yes	
2023-1433	Application of As	up to six (6) persons in the R-85 (Re	ICT 05 SUPER DISTRICT 07 Permit (SLUP) to allow a Personal Care esidential Medium Lot) zoning district, a		
	1/25/2024	Board of Commissioners - Zoning Meeting	withdrawn without prejudice	Voted: Yes	
2023-1466	Application of the	DISTRICT(S): All Districts e Director of Planning & Sustainabili ents and for other purposes. This tex	ty for a text amendment relating to film t amendment is County-wide.		
	1/25/2024	Board of Commissioners - Zoning Meeting	deferred 60 days	Voted: Yes	
	Application of the	DISTRICT(S): All Districts e Director of Planning & Sustainabili ents and for other purposes. This tex	ty for a text amendment relating to film t amendment is County-wide.		
	2/27/2024	Board of Commissioners	deferred	Voted: Yes	
	Application of the	DISTRICT(S): All Districts e Director of Planning & Sustainabili ents and for other purposes. This tex	ty for a text amendment relating to film t amendment is County-wide.		
	3/26/2024	Board of Commissioners	Full cycle deferral	Voted: Yes	
	Application of the	DISTRICT(S): All Districts e Director of Planning & Sustainabili ents and for other purposes. This tex	ty for a text amendment relating to film t amendment is County-wide.		
	7/25/2024	Board of Commissioners - Zoning Meeting	deferred for three full cycles	Voted: Yes	
2023-1467	Application of the	DISTRICT(S): ALL DISTRICTS e Director of Planning & Sustainabili Is and for other purposes. This text a			
	1/25/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	Voted: Yes	
	Application of the	DISTRICT(S): ALL DISTRICTS e Director of Planning & Sustainabili Is and for other purposes. This text a			
	5/23/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles V	′oted: Absent	

ile Number	Title			
2023-1467	Application of	N DISTRICT(S): ALL DISTRICTS the Director of Planning & Sustain ntals and for other purposes. This	nability for a text amendment relating to text amendment is County-wide.	
	11/21/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	Voted: Yes
2023-1468	CO - Change and Renovation by the Depart departments. courts, or trace contract funds	on, and Gym Floor Refinishing (In ment of Recreation, Parks and Cu This contract consists of the purcl ks to include job ordering contract to accommodate a change in the	274 Indoor and Outdoor Sports Surface terlocal BuyBoard Contract No. 641-21) litural Affairs (RPCA) to be utilized by al nase of synthetic or natural sports fields ting (JOC). This request seeks to increa Mason Mill Park field's subbase mater trolled Products. Amount Not To Excee	: for use Il County s, ise ial.
	1/9/2024	Board of Commissioners	deferred	Voted: Yes
	by the Depart departments. courts, or trac contract funds Awarded to: 0 \$22,824.00.	ment of Recreation, Parks and Cu This contract consists of the purcl ks to include job ordering contract to accommodate a change in the Cornerstone Sports Group c/o Cor	terlocal BuyBoard Contract No. 641-21) Itural Affairs (RPCA) to be utilized by a nase of synthetic or natural sports fields ting (JOC). This request seeks to increa Mason Mill Park field's subbase mater trolled Products. Amount Not To Excee	ll County s, ise ial.
	1/23/2024	Board of Commissioners	deferred	Voted: Yes
	CO - Change and Renovation by the Depart departments. courts, or trace contract funds	on, and Gym Floor Refinishing (In ment of Recreation, Parks and Cu This contract consists of the purcl ks to include job ordering contract to accommodate a change in the	274 Indoor and Outdoor Sports Surface terlocal BuyBoard Contract No. 641-21) ltural Affairs (RPCA) to be utilized by a hase of synthetic or natural sports fields ting (JOC). This request seeks to increa Mason Mill Park field's subbase mater trolled Products. Amount Not To Excee	): for use Il County s, ise ial.
	2/14/2024	Board of Commissioners	withdrawn	Voted: Absent
2023-1497	Appropriate n	District(s): District 4 ot to exceed \$10,000 of Youth Vic les Over Atlanta for the PDK Yout	lence Prevention Discretionary Genera h Aviation Program.	l Funds
	1/9/2024	Board of Commissioners	deferred	Voted: Yes
	Appropriate n	District(s): District 4 ot to exceed \$10,000 of Youth Vic les Over Atlanta for the PDK Yout	lence Prevention Discretionary Genera h Aviation Program.	l Funds
	2/27/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes

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.				
	3/12/2024	Board of Commissioners	deferred	Voted: Yes	
	Appropriate not	strict(s): District 4 to exceed \$10,000 of Youth Violence over Atlanta for the PDK Youth Avi	e Prevention Discretionary General Func ation Program.	ls	
	4/23/2024	Board of Commissioners	deferred	Voted: Yes	
	Appropriate not	strict(s): District 4 to exceed \$10,000 of Youth Violence S Over Atlanta for the PDK Youth Avi	e Prevention Discretionary General Func iation Program.	ls	
	6/11/2024	Board of Commissioners	deferred for 30 days	Voted: Yes	
	Appropriate not	trict(s): District 4 to exceed \$10,000 of Youth Violence o Over Atlanta for the PDK Youth Avi	e Prevention Discretionary General Func ation Program.	ls	
	7/9/2024	Board of Commissioners	deferred for 30 days	Voted: Yes	
	Appropriate not	strict(s): District 4 to exceed \$10,000 of Youth Violence S Over Atlanta for the PDK Youth Avi	e Prevention Discretionary General Func ation Program.	ls	
	8/13/2024	Board of Commissioners	deferred	Voted: Yes	
	Appropriate not	trict(s): District 4 to exceed \$10,000 of Youth Violenc over Atlanta for the PDK Youth Avi	e Prevention Discretionary General Func ation Program.	ls	
	9/24/2024	Board of Commissioners	deferred	Voted: Yes	
	Appropriate not	trict(s): District 4 to exceed \$10,000 of Youth Violenc over Atlanta for the PDK Youth Avi	e Prevention Discretionary General Func ation Program.	ls	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2023-1503	3 Commission District(s): All Commission Districts Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport				
	1/9/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Commission Districts Appropriation of \$6,884 from 2023 District 2 Youth Reserves for the Youth Aviation Program at Peachtree DeKalb Airport				
	2/27/2024	Board of Commissioners	deferred	Voted: Yes	

2023-1503	Commission District(s): All Commission Districts 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	
			Reserves for the Youth Aviation Progra	m at	
	4/23/2024	Board of Commissioners	deferred	Voted: Yes	
			Reserves for the Youth Aviation Progra	m at	
	6/11/2024	Board of Commissioners	deferred for one month	Voted: Yes	
			Reserves for the Youth Aviation Progra	m at	
	7/9/2024	Board of Commissioners	deferred for 30 days	Voted: Yes	
			Reserves for the Youth Aviation Progra	m at	
	8/13/2024	Board of Commissioners	deferred	Voted: Yes	
			Reserves for the Youth Aviation Progra	m at	
	9/24/2024	Board of Commissioners	deferred	Voted: Yes	
			Reserves for the Youth Aviation Progra	m at	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2023-1515			County, Georgia, To Provide Annual		
	2/14/2024	Board of Commissioners	deferred	/oted: Absent	
	Commission District(s): All Districts 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	

2023-1515	Commission District(s): All Districts 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
			County, Georgia, To Provide Annual	
	3/26/2024	Board of Commissioners	deferred	Voted: Yes
			County, Georgia, To Provide Annual	
	4/9/2024	Board of Commissioners	deferred	Voted: Yes
		<b>č</b>	County, Georgia, To Provide Annual	
	5/7/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes
			County, Georgia, To Provide Annual	
	5/14/2024	Board of Commissioners	deferred	Voted: Yes
			County, Georgia, To Provide Annual	
	6/4/2024	OPS-County Operations Committee	recommended for deferral	Voted: Absent
		<b>c</b> .	County, Georgia, To Provide Annual	
	6/11/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
		<b>c</b> .	County, Georgia, To Provide Annual	
	6/20/2024	OPS-County Operations Committee	recommended for withdrawal	Voted: Yes
			County, Georgia, To Provide Annual	
	6/25/2024	Board of Commissioners	withdrawn	Voted: Yes

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

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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
	1281062, 12807 1280755, 12807 1280798, 12815 1280826, 12808 1280867, 12809 1280871, 12808 On-the-Road, Or (Annual Contrac (Fleet) and Fire equipment repai equipment opera repair is beyond to exercise the 2 reserve the right	Nos.: 1280880, 1280705, 1280725, 30, 1287534, 1280732, 1280878, 12 69, 1281593, 1280774, 1280788, 12 98, 1281063, 1281556, 1281069, 12 37, 1281600, 1280838, 1281064, 12 56, 1280955, 1280977, 1282382, 12 72, 1281239, and 1280873 Repair of ff-the-Road, Vehicles, Motorcycles, t-2nd of 2 Options to Renew): for us Rescue Services (Fire). These contures rs from qualified and/or obtaining re- ating in the field from qualified and/or the capacity or expertise of Fleet M and renewal option through February	Trucks, Trailers & Motorized Equipme e by Public Works-Fleet Managemen acts consist of providing vehicle & pairs to keep vehicles on the road and r manufacturer dealers when the requ anagement personnel. This request so 28, 2025. This request also seeks to based on needs. Awarded to 56 vehicles	y , , , , , , , , , , , , , , , , , , ,
	2/27/2024	Board of Commissioners	approved	Voted: Yes
31		trict(s): Commissions Districts 3 & 6 Landfill Phase 3 Unit 2 Cell Constru <i>Board of Commissioners</i>		Voted: Yes

Commission District(s): Commissions Districts 3 & 6Seminole Road Landfill Phase 3 Unit 2 Cell Construction (Cells 3N, 4N & 5N)1/23/2024Board of CommissionersdeferredVoted: Yes

Commission District(s): Commissions Districts 3 & 6 Seminole Road Landfill Phase 3 Unit 2 Cell Construction (Cells 3N, 4N & 5N)

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

2023-153

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	Years with 2 O Consists of the enforcement for Recommend a	No. 23-101607 Plumbing Servic ptions to Renew): for use by the installation and repair of plumb r qualified low to moderate-inco	es for DeKalb CARES (Multi-Year Department of Community Develo ing fixtures and ensuring plumbing me households throughout DeKalk and responsible bidder: J2 Connec \$1,200,000.00.	opment (CD). code o County.	
	2/14/2024	Board of Commissioners	deferred	Voted: Absent	
	Years with 2 O Consists of the enforcement for Recommend a	No. 23-101607 Plumbing Servic ptions to Renew): for use by the installation and repair of plumb r qualified low to moderate-inco	es for DeKalb CARES (Multi-Year Department of Community Develor ing fixtures and ensuring plumbing me households throughout DeKalk and responsible bidder: J2 Connec \$1,200,000.00.	opment (CD). code o County.	
	2/27/2024	Board of Commissioners	withdrawn	Voted: Yes	
2023-1540	Litter Removal Sanitation and within the Cour term increase of funds and term	Order No. 4 to Contract Nos.: 11 (Annual Contract with 2 Option Beautification. These contracts nty. This request seeks to ratify effective as of January 1, 2024.	76675 and 1272165 County Street s to Renew): for use by Public Wor consist of litter removal services a a previously provided forty-five (45 This request also seeks to increase ed to Russell Landscape, LLC and 1,625.22.	ks - t 40 locations ) day contract e the contract	
	1/9/2024	Board of Commissioners	deferred	Voted: Yes	
	Litter Removal Sanitation and within the Cour term increase of funds and term	Order No. 4 to Contract Nos.: 11 (Annual Contract with 2 Option Beautification. These contracts nty. This request seeks to ratify effective as of January 1, 2024.	76675 and 1272165 County Street s to Renew): for use by Public Wor consist of litter removal services a a previously provided forty-five (45 This request also seeks to increase ed to Russell Landscape, LLC and 1,625.22.	ks - t 40 locations ) day contract e the contract	
	1/23/2024	Board of Commissioners	deferred	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.

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

#### 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
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# 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
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#### 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
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# 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

#### 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 Com	missioners approved	Voted: Absent
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## 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<sup>™</sup> 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<sup>™</sup> 6000 portable radios and accessories. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$135,912.14.

1/23/2024 Bo	oard of Commissioners	deferred	Voted: Yes
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#### 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<sup>™</sup> 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
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## 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 Commiss	oners deferred	Voted: Yes
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#### 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 Commis	sioners deferred	Voted: Yes
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# 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 Commissione	s deferred	Voted: Absent
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2023-1550	O 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 Dis Minutes for the I		ions, and Public Safety Committee Mee	eting	
	1/23/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes	
2023-1555	Renew): for use picking up and r sites, residential renewal option t	No. 13189370 Tires Recycling (Ann by the Department of Public Works emoving tires from the Seminole La homes, and tire cleanup projects. 1	ual Contract 1st Renewal of 2 Options - Sanitation. This contract consists of ndfill that were collected from illegal du 'his request seeks to exercise the 1st to Latham Home Sanitation Company,	mp	
	1/23/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	
	Renew): for use picking up and r sites, residential renewal option t	No. 13189370 Tires Recycling (Ann by the Department of Public Works emoving tires from the Seminole La homes, and tire cleanup projects. 1	ual Contract 1st Renewal of 2 Options - Sanitation. This contract consists of ndfill that were collected from illegal du his request seeks to exercise the 1st to Latham Home Sanitation Company,	mp	
	2/6/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	Renew): for use picking up and r sites, residential renewal option t	No. 13189370 Tires Recycling (Ann by the Department of Public Works emoving tires from the Seminole La homes, and tire cleanup projects. 1	ual Contract 1st Renewal of 2 Options - Sanitation. This contract consists of ndfill that were collected from illegal du This request seeks to exercise the 1st to Latham Home Sanitation Company,	mp	
	2/14/2024	Board of Commissioners	approved	/oted: Absent	
2023-1556	Renewal of 2 Op These contracts (113) right-of-wa renewal option t	Nos.: 1325680 and 1334397 Right- otions to Renew): for use by Public V consist of mowing and lawn mainte ay locations throughout the County.	of-Way Mowing (Annual Contract - 1st Works - Sanitation and Beautification. nance services at one hundred thirteer This request seeks to exercise the 1st to Executive Realty Solution, Inc. and 311,266.66.		

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

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
	Renewal of 2 Op These contracts (113) right-of-wa renewal option the Landscaping, LL	Nos.: 1325680 and 1334397 Right-o otions to Renew): for use by Public V consist of mowing and lawn mainte by locations throughout the County.	of-Way Mowing (Annual Contract - 1si Vorks - Sanitation and Beautification. nance services at one hundred thirtee This request seeks to exercise the 1s to Executive Realty Solution, Inc. and 11,266.66.	en t
	2/14/2024	Board of Commissioners	approved	Voted: Absent
2023-1564	Commission Dis Approval of Minu	trict(s): All ites of the Special Called Meeting o	f December 5, 2023.	
	1/9/2024	Board of Commissioners	approved	Voted: Yes
2023-1568	2 Options To Re the purchase of	o. 23-101576 Light Bulbs, Fixtures, new): for use by the Department of light bulbs, fixtures, lamps, and balla	Lamps, and Ballasts (Annual Contrac Facilities Management (FM). Consist asts. Recommend award to the lowes g Solutions. Amount Not To Exceed:	s of
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
	2 Options To Re the purchase of	o. 23-101576 Light Bulbs, Fixtures, new): for use by the Department of light bulbs, fixtures, lamps, and balla	Lamps, and Ballasts (Annual Contrac Facilities Management (FM). Consist asts. Recommend award to the lowes g Solutions. Amount Not To Exceed:	s of
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2023-1575	99999-SPD-S20 Public Works- Safor trash compact request seeks to	der Nos. 1-2 to Contract No. 13528 200901-0007 Indefinite Quantity Co anitation. This contract consists of p ctor removal and framing modificatio	nstruction (ezIQC®) Services: for use urchasing from the competitively let S ins at the North Transfer Station. This k and funds. Awarded to F.H. Pasche	SWC

## 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
99999-SPD-S	District(s): All Order Nos. 1-2 to Contract No. 1 20200901-0007 Indefinite Quanti Sanitation. This contract consists	ty Construction (ezIQ	C®) Services: for use by
for trash comp	pactor removal and framing modif	ications at the North T	Fransfer Station. This

S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$410,687.75.2/6/2024PWI-Public Works & recommended for approval.Voted: Yes

Infrastructure Committee

request seeks to increase the contract scope of work and funds. Awarded to F.H. Paschen,

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

2023-1577	77 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	
	Educational Fu	ide Contract (SWC) No. 99999-001- urniture: for use by the Superior Cou	SPD0000198-0020 Office Computer an rt. This request seeks to purchase three airs from the competitively let SWC. Awa	)	
	2/27/2024	Board of Commissioners	approved	Voted: Yes	
2023-1578	<b>3</b> Commission D Approval of the		oners Meeting of December 12, 2023		
	1/9/2024	Board of Commissioners	approved	Voted: Yes	
2023-1580	Department of services for D	ch Worx- Hammerhead Piercing Toc Watershed Management (DWM). C	ols (Sole Source - Two Years): for use b onsists of purchasing equipment, parts, al of a two year sole source. Awarded to 00.00.	and	
	3/12/2024	Board of Commissioners	deferred	Voted: Yes	
	Department of services for D	ch Worx- Hammerhead Piercing Toc Watershed Management (DWM). C	ols (Sole Source - Two Years): for use b onsists of purchasing equipment, parts, al of a two year sole source. Awarded to 00.00.	and	
	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	
2023-158 <sup>-</sup>		-	greement with Rodney L. Harper. The	re is	
	1/9/2024	Board of Commissioners	withdrawn	Voted: Yes	
2023-1599		vistrict(s): All Commission Districts et- Voter Registration and Elections	(VRE)		
	1/9/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	

File Number	Title			
2023-1599		strict(s): All Commission Districts t- Voter Registration and Election	s (VRE)	
	1/23/2024	Board of Commissioners	deferred	Voted: Yes
	Addition to Flee	strict(s): All Commission Districts t- Voter Registration and Election	· · ·	
	2/14/2024	Board of Commissioners	approved substitute	Voted: Absent
2023-1603	An Ordinance R Tenant (Lessee Leasing Real Pr Prior to the Sign to Prospective T Parties to Every	strict(s): All Commission Districts Requiring That the Attached Notice ) Rights and Responsibilities (Exl roperty or Living Units Within Dek ning Of Any Lease And as an Atta renants Seeking to Lease Any Su Such Residential Lease Shall Si igning Such Lease; And for Othe	nibit A) Shall be Provided by All alb County Georgia for Residen achment to Any Unsigned Lease ich Property or Unit; And Requir gn the Attached Notice Acknow	Landlords tial Purposes, e Agreement, ing That Both
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
	Tenant (Lessee Leasing Real Pr Prior to the Sign to Prospective T Parties to Every	Requiring That the Attached Notice ) Rights and Responsibilities (Ext roperty or Living Units Within Dek hing Of Any Lease And as an Atta renants Seeking to Lease Any Su Such Residential Lease Shall Si igning Such Lease; And for Othe	nibit A) Shall be Provided by All alb County Georgia for Residen achment to Any Unsigned Lease ich Property or Unit; And Requin gn the Attached Notice Acknow	Landlords tial Purposes, e Agreement, ing That Both
	3/26/2024	Board of Commissioners	deferred	Voted: Yes
	An Ordinance R Tenant (Lessee Leasing Real Pr Prior to the Sign to Prospective T Parties to Every Receipt Upon S	strict(s): All Commission Districts Requiring That the Attached Notice ) Rights and Responsibilities (Ext roperty or Living Units Within Dek ning Of Any Lease And as an Atta renants Seeking to Lease Any Su Such Residential Lease Shall Si igning Such Lease; And for Other	nibit A) Shall be Provided by All alb County Georgia for Residen achment to Any Unsigned Lease ich Property or Unit; And Requin gn the Attached Notice Acknow	Landlords tial Purposes, e Agreement, ing That Both
	4/9/2024	Board of Commissioners	deferred	Voted: Yes
	An Ordinance R Tenant (Lessee Leasing Real Pr Prior to the Sign to Prospective T Parties to Every	strict(s): All Commission Districts Requiring That the Attached Notice ) Rights and Responsibilities (Ext roperty or Living Units Within Dek ning Of Any Lease And as an Atta renants Seeking to Lease Any Su Such Residential Lease Shall Si igning Such Lease; And for Othe	nibit A) Shall be Provided by All alb County Georgia for Residen achment to Any Unsigned Lease ich Property or Unit; And Requin gn the Attached Notice Acknow	Landlords tial Purposes, e Agreement, ing That Both
	4/23/2024	Board of Commissioners	deferred	Voted: Yes

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	
<b>2023-1615</b> 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		mmission District(s): All proval of the Minutes of the Board of Commissioners Meeting of December 19, 2023			
	1/9/2024	Board of Commissioners	approved	Voted: Yes	

2023-1617	(Sourcewell Co Cultural Affairs Contract for the	urfaces with Installation, Related E ntract No. 031022-GER): for use I (RPCA). This request seeks to pu	Equipment, Materials, and Services by the Department of Recreation, Pa rchase from the competitively let So tergenerational Center. Awarded to nt (SSE). Amount Not To Exceed:	ourcewell
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
	(Sourcewell Co Cultural Affairs Contract for the	urfaces with Installation, Related E ntract No. 031022-GER): for use I (RPCA). This request seeks to pu	equipment, Materials, and Services by the Department of Recreation, Parchase from the competitively let So tergenerational Center. Awarded to nt (SSE). Amount Not To Exceed:	ourcewell
	2/27/2024	Board of Commissioners	deferred	Voted: Yes
	(Sourcewell Co Cultural Affairs Contract for the	urfaces with Installation, Related E ntract No. 031022-GER): for use I (RPCA). This request seeks to pu	Equipment, Materials, and Services by the Department of Recreation, Pa rchase from the competitively let So tergenerational Center. Awarded to nt (SSE). Amount Not To Exceed:	ourcewell
	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		strict(s): All Districts a Presiding Officer		
	1/9/2024	Board of Commissioners	approved	Voted: Yes
2023-1620		strict(s): All Districts a Deputy Presiding Officer		
	1/9/2024	Board of Commissioners	approved	Voted: Abstain
2023-1621	Commission Di To consider co Clarkston, GA,	nsenting to the deannexation of pr	operty located at 1086 Nielsen Driv	e,
	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	Contract No. 0 (RPCA). This r upgrade the at	istrict(s): 3 ghting Solutions with Related Te 41123-MSL): for use by the Dep equest seeks to purchase from hletic field lighting at Gresham F o Exceed: \$960,000.00.	partment of Recreation, Parks a the competitively let Sourcewel	nd Cultural Affairs I contract to
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
	Contract No. 0 (RPCA). This r upgrade the at	istrict(s): 3 ghting Solutions with Related Te 41123-MSL): for use by the Dep equest seeks to purchase from hletic field lighting at Gresham F o Exceed: \$960,000.00.	partment of Recreation, Parks a the competitively let Sourcewel	nd Cultural Affairs I contract to
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2023-1625	To Appropriate	istrict(s): District 7 A Total Of \$30,000 From The I ion of 100 Black Women - Stone Board of Commissioners	e Mountain-Lithonia Chapter	
	1/9/2024	Board of Commissioners	approved	Voted: Yes
2023-1627		istrict(s): District 7 A Total Of \$10,000 From The I	District 7 Reserve For Appropria	ation To ASD
	1/9/2024	Board of Commissioners	approved	Voted: Yes
2023-1628		istrict(s): District 7 Appointment of Chris Anglin to	the District 3 Community Counc	sil
	1/9/2024	Board of Commissioners	approved	Voted: Yes
2023-1629		istrict(s): District 7 f Victoria Anglin to the DeKalb C ory Board	County Recreation, Parks & Cul	tural Affairs
	1/9/2024	Board of Commissioners	approved	Voted: Yes
2023-1630		istrict(s): District 2 of \$11,000 from the District 2 Pa	rk 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
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# 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

# 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
2/14/2024	Doard of Commissioners	ue/e//eu	VOLEU. ADSEIIL

# 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

#### 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 V	/oted: Yes
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#### 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

#### 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
3/20/2024	Board of Commissioners	deterred	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: Y	2024 Board of Commissioners	deferred	Voted: Yes
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# 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

# 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 Con	nmissioners deferred	Voted: Yes
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#### 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 &	recommended for deferral	Voted: Absent
	Infrastructure Committee		

#### 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 &	recommended for approval.	Voted: Absent
	Infrastructure Committee		

# 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	d: Yes
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# 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

# 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	Application of E area to CRC (C	commercial Redevelopment Corridor	acter area from SUB (Suburban) chara		
	3/28/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	Voted: Yes	
	Application of E area to CRC (C	commercial Redevelopment Corridor	acter area from SUB (Suburban) chara		
	7/25/2024	Board of Commissioners - Zoning Meeting	deferred for a full cycle	Voted: Yes	
	Application of E area to CRC (C	commercial Redevelopment Corridor	acter area from SUB (Suburban) chara		
	11/21/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes	
2024-0106	Application of E zoning district t	o MR-1 (Medium Density Residentia	erty from R-75 (Residential Medium Lo	·	
	3/28/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	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.

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.

oted: Yes
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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.

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5/14/2024 Board of Commissioners deferred Voted: Yes
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2024-0109	Application of I (SLUP) for a se	•	stment, LLC for a Special Land Use Pern ral Commercial) zoning district, at 2020 &	
	6/25/2024	Board of Commissioners	deferred for 30 days	Voted: Yes
	Application of I (SLUP) for a se 2030 Moreland	elf-storage facility in the C-2 (Gene I Avenue; and, 1022 & 1032 Hillcre	stment, LLC for a Special Land Use Pern ral Commercial) zoning district, at 2020 & st Drive.	X
	7/23/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of I (SLUP) for a se	-	stment, LLC for a Special Land Use Pern ral Commercial) zoning district, at 2020 &	
	8/13/2024	Board of Commissioners	tabled	Voted: Yes
	Application of I (SLUP) for a se 2030 Moreland	-	stment, LLC for a Special Land Use Pern ral Commercial) zoning district, at 2020 &	
	8/13/2024	Board of Commissioners	taken off table	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.			
	8/13/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Application of I (SLUP) for a se		stment, LLC for a Special Land Use Pern ral Commercial) zoning district, at 2020 &	
	8/27/2024	Board of Commissioners	approved with conditions	Voted: Yes
2024-0110	Application of I the Indian Cree Indian Creek C the Indian Cree	ek Overlay District to MU-4 (Mixed Overlay District to allow for a mixed ek Marta station.	D-I/R-75/MR-1/RSM zoning districts, with Use High Density) zoning district, within t -use, transit-oriented development (TOD)	the at
	5/23/2024	Board of Commissioners -	approved with conditions	Voted: Absent

Zoning Meeting

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	-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 E	DISTRICT(S): COMMISSION DISTR	ICTS 03, 04 & 05; SUPER DISTRICT	Г 06 &	
	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	Truck Bodies: fo from the compet cranes. This req	e Contract (SWC) No. 99999-SPD-S r use by Public Works-Fleet Manage itively let SWC for four (4) 19,500 G uest will assist in servicing and repa	PD0000155-0001 Truck Chassis and ement. This request seeks to purchas VWR trucks with high utility bodies ar iring heavy duty trucks and off-road nc. Amount Not To Exceed: \$818,924	e nd	

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

2024-011	Truck Bodies: from the comp cranes. This re	ide Contract (SWC) No. 99999-SF for use by Public Works-Fleet Ma etitively let SWC for four (4) 19,50 equest will assist in servicing and i	PD-SPD0000155-0001 Truck Chass nagement. This request seeks to pu 00 GVWR trucks with high utility bod repairing heavy duty trucks and off-r GA, Inc. Amount Not To Exceed: \$8′	rchase lies and oad	
	2/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-011	Pharmaceutica Finance-Risk I workers' comp	t for Proposals No. 23-500652 Wo al Management Services (Multiyea Management. Consists of providin	orkers' Compensation Bill Review an ar Contract): for use by the Departm g bill review and pharmaceutical ser ard to the highest scoring proposer: : \$1,800,000.00.	ent of rvices for	
	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	
2024-011	<b>024-0117</b> 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	
2024-011	I-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	
2024-011		District(s): All Commission Districts e Request with the State Departm	ent of Health, Office of EMS and Tra	auma	
	2/6/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes	
		District(s): All Commission Districts e Request with the State Departme	ent of Health, Office of EMS and Tra	auma	
	2/14/2024	Board of Commissioners	approved	Voted: Absent	
2024-012		District(s): All Districts	Election to DeKalb County Public Of	ffice	
	1/23/2024	Board of Commissioners	approved substitute	Voted: Yes	

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 & 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 & 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 & 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	Acceptance of G		ease Control (CDC), through the Georgi alb County Medical Examiner's Office	a	
	2/6/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	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)				
	2/14/2024	Board of Commissioners	approved	Voted: Absent	
2024-0128	Commission District(s): All 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	
2024-0130	Commission Dis Acceptance of V		or \$79,165 to the District Attorney's Of	fice	
	1/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0131	Commission Dis Approval of Minu	trict(s): All utes for the February 6, 2024 Comm	ittee of the Whole Meeting		
	2/14/2024	Board of Commissioners	approved	Voted: Absent	
2024-0132	Commission Dis To Appropriate A Callanwolde Find	A Total Of \$20,000 From The Distric	t 7 Reserve For Appropriation To The		
	1/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0133	3 Commission District(s): all 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	
2024-0134			7 Reserve For Appropriation To The D	9eKalb	
	1/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0136		trict(s): All Commission Districts to the DeKalb Regional Land Bank	Authority Board - Brenda Foye Cornel	ius	
	1/23/2024	Board of Commissioners	deferred substitute	Voted: Yes	
		trict(s): All Commission Districts to the DeKalb Regional Land Bank	Authority Board - Brenda Foye Cornel	ius	
	2/27/2024	Board of Commissioners	approved	Voted: Yes	

# File Number Title

2024-0137	Approve the le 160 Clairemon	t Avenue, Decatur, Georgia 30030,	nent Group, LLC at the property locate consisting of ten offices and ten park operations and/or other essential Cou	ing
	1/23/2024	Board of Commissioners	deferred	Voted: Yes
	Approve the le 160 Clairemon spaces to facil activities.	t Avenue, Decatur, Georgia 30030, itate the County Solicitor-General's	nent Group, LLC at the property locate consisting of ten offices and ten park operations and/or other essential Cou	ing
	2/14/2024	Board of Commissioners	approved	Voted: Absent
2024-0138	Seeking appro Prosecuting At Victims of Crin Victim-Witness Funded by the CJCC Sub-Gra	vistrict(s): All Commission Districts aval to accept the Victims of Crime A ttorneys' Council of Georgia (PAC) ne Act Grant Award s Advocate Grant Program Criminal Justice Coordinating Cour ant Number: C23-8-101 Int: Federal Funds \$122,528. Waive	ncil (CJCC), through PAC	ne
	1/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0140	Fire Intrusion A Management ( fire intrusion a	Order No. 3 to Contract No. 130781 Alarm Systems (Emergency Contra FM). This contract consists of prov	2 Repair, Maintenance, and Installatio ct): for use by the Department of Facil iding maintenance, repair and installa ontract funds. Awarded to: All-Star Fir	lities ation of
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
	Fire Intrusion A Management ( fire intrusion a	Order No. 3 to Contract No. 130781 Alarm Systems (Emergency Contra FM). This contract consists of prov	2 Repair, Maintenance, and Installation ct): for use by the Department of Facil iding maintenance, repair and installa contract funds. Awarded to: All-Star Fir <i>approved</i>	lities ation of
	2/2//2021		approved	Voleu. Tes
2024-0141	for use by Pub Briarlake Road	No. 23-101594 Right Turn Lane on lic Works-Transportation. Consists d intersection with Briarcliff Road; in ward to the sole, responsive and re	Briarlake Road at Briarcliff Road (180 of the construction of a right turn lane cluding related curb, ramps, and side sponsible bidder: SD&C, Inc. Amount	at the walk.
	2/6/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	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.			
	2/14/2024	Board of Commissioners	approved	/oted: Absent
2024-0142	Application of De and authorize th	e chief executive officer to sign and wer of eminent domain to acquire the	3 SUPER DISTRICT 07 d Cultural Affairs to approve the resolu execute all necessary documents to e property located at 3488 Mosley Roa	
	1/25/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes
	Application of De and authorize th	e chief executive officer to sign and wer of eminent domain to acquire the	3 SUPER DISTRICT 07 d Cultural Affairs to approve the resolu execute all necessary documents to e property located at 3488 Mosley Roa	
	3/28/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
2024-0143	Application of De and authorize th	e chief executive officer to sign and wer of eminent domain to acquire the	3 SUPER DISTRICT 07 d Cultural Affairs to approve the resolu execute all necessary documents to e property located at 4071 Old River Re	
	1/25/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes
	Application of De and authorize th	e chief executive officer to sign and wer of eminent domain to acquire the	3 SUPER DISTRICT 07 d Cultural Affairs to approve the resolu execute all necessary documents to e property located at 4071 Old River Re	
	3/28/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
2024-0144	Application of De and authorize th	e chief executive officer to sign and wer of eminent domain to acquire the	3 SUPER DISTRICT 07 d Cultural Affairs to approve the resolu execute all necessary documents to e property located at 4083 Old River Re	
	1/25/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes

Application of De and authorize the	e chief executive officer to sign and ver of eminent domain to acquire the	SUPER DISTRICT 07 Cultural Affairs to approve the resolute execute all necessary documents to property located at 4083 Old River R	
3/28/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
Application of De and authorize the	e chief executive officer to sign and ver of eminent domain to acquire the	SUPER DISTRICT 06 d Cultural Affairs to approve the resolu execute all necessary documents to property located at 319 3rd Avenue,	Ition
1/25/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes
Application of De and authorize the	e chief executive officer to sign and ver of eminent domain to acquire the	SUPER DISTRICT 06 d Cultural Affairs to approve the resolu execute all necessary documents to property located at 319 3rd Avenue,	Ition
3/28/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
Application of De and authorize the	e chief executive officer to sign and ver of eminent domain to acquire the	SUPER DISTRICT 06 Cultural Affairs to approve the resolu execute all necessary documents to property located at 304 Creighton Av	
1/25/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes
Application of De and authorize the	e chief executive officer to sign and ver of eminent domain to acquire the	SUPER DISTRICT 06 Cultural Affairs to approve the resolu execute all necessary documents to property located at 304 Creighton Av	
3/28/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
(0.97-Acre) Sect	t a Public Hearing Date To Consider ion of Right-of-way Known as Koppe ion of Right-of-way at an Unnamed	r the Abandonment of a 42,344 SqFt ers Road & an Adjacent 29,339 SqFt Road Located Within Land Lot 19 of th	ne
2/14/2024	Board of Commissioners	approved substitute	Voted: Absent

# 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
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# 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

# 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 Vot
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#### 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 & recommended for approval. Voted: Absent Infrastructure Committee

# 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 & recommended for Infrastructure Committee upon receipt of a

recommended for approval Voted: Absent upon receipt of additional information

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 &	recommended for approval	Voted: Yes
	Infrastructure Committee	upon receipt of additional	
		information	

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
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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

2024-0

2024-0

# 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.

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	2/14/2024	Board of Commissioners	deferred	Voted: Absent				
	Janitorial Service (FM) and Recrea development, ma custodial service services for FY2	der No. 6 to Contract Nos.: 121363 es (Multiyear Contract): for use by t ation, Parks and Cultural Affairs (RI anagement, and monitoring of high es and Day Porters. This request se	quality commercial janitorial/cleaning eeks to increase contract funds to sup nce Services, Cleanstar National, Inc	ment / port				
	2/27/2024	Board of Commissioners	approved substitute	Voted: Yes				
0155	5 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				
0157	Contract - 2nd or Department of W lubricants (motor	Nos.: 1284154, 1284156, 1284155 f 2 Options to Renew): for use by P Vatershed Management (DWM). Th r oil, hydraulic fluids, transmission f	1284157, and 1284158 Lubricants (Aublic Works-Fleet Management and t ese contracts consist of the purchase luids, etc.) used for County vehicles a he 2nd renewal option through March	he of nd				

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

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

File Number	Title			
2024-0158	-		attillo Lane, Shadow Valley Court & La lley Point	ake
	2/14/2024	Board of Commissioners	approved	Voted: Absent
2024-0159	Facilities Manag animal kennels.	ted Animal Kennels (Emergency F gement. Consists of the construction	Purchase): for use by the Department on and installation of six (6) prefabrica mergency purchase. Awarded to Horiz 775.00.	ated
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
2024-0161		strict(s): All Commission Districts to the DeKalb Regional Land Ban	k Authority Board - Inga Harmon	
	1/23/2024	Board of Commissioners	approved substitute	Voted: Yes
<b>2024-0162</b> 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		strict(s): All Commission Districts stablishing the DeKalb County Boa	ard of Commissioners' Committees	
	1/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0164	(0.30-Acre) Sec	et a Public Hearing Date To Consi	der the Abandonment of a 13,317 SF ncaster Rd Located Within Land Lot 1	
	2/14/2024	Board of Commissioners	approved substitute	Voted: Absent
2024-0168	Arresting Syster Airport (PDK).	n of Purchase Order No. 1362014 m (EMAS) Blocks (Emergency Pu This contract consists of replacing	Replacement of Engineered Material rchase): for use by the DeKalb Peach and installing 393 blocks and 8 shield quest seeks to ratify an emergency pu kceed: \$1,536,259.00.	ls in
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
	Arresting Syster Airport (PDK). need of repair d	n of Purchase Order No. 1362014 m (EMAS) Blocks (Emergency Pu This contract consists of replacing	Replacement of Engineered Material rchase): for use by the DeKalb Peach and installing 393 blocks and 8 shield quest seeks to ratify an emergency pu xceed: \$1,536,259.00.	ls in

2/27/2024	Board of Commissioners	approved	Voted: Yes
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2024-0169	Commission District(s): AllCO - Change Order No. 1 to Contract No. 1349754 Installation of Data, Voice and MultimediaCabling (Annual Contract with 4 Options to Renew): for use by the Department of Innovationand Technology (DoIT). This contract consists of providing low-voltage and security camerainstallations, as well as moves, adds and changes of data, voice and multimedia cabling atvarious facilities within the County. This request seeks to increase contract funds to allow forthe provision of data, voice, and multimedia cabling to multiple new facilities and for remodels.Awarded to R. B. Communications, Inc. Amount Not To Exceed: \$500,000.00.2/14/2024Board of CommissionersdeferredVoted: Absent					
Commission District(s): All CO - Change Order No. 1 to Contract No. 1349754 Installation of Data, Voice and Multime Cabling (Annual Contract with 4 Options to Renew): for use by the Department of Innovatio and Technology (DoIT). This contract consists of providing low-voltage and security camer 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 f the provision of data, voice, and multimedia cabling to multiple new facilities and for remod Awarded to R. B. Communications, Inc. Amount Not To Exceed: \$500,000.00.						
	2/14/2024	Board of Commissioners	approved	Voted: Absent		
2024-0170	act ermite					
	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					
<b>2024-0171</b> 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 Dis To Convene a S	trict(s): All pecial Called Meeting				
	1/16/2024	Special Called Meeting	approved	Voted: Yes		
2024-0174	Commission Dis To convene an E	trict(s): All Executive Session Meeting				
	1/16/2024	Special Called Meeting	approved	Voted: Yes		

ile Number	Title			
2024-0175	Commission To Adjourn ai	District(s): All n Executive Session Meeting		
	1/16/2024	Special Called Meeting	approved	Voted: Yes
2024-0176	Commission Proposed set against DeKa	tlement of Marsha Johnson (for To	essa Bowers) workers' compensation	claims
	1/16/2024	Special Called Meeting	approved	Voted: Yes
2024-0177	Commission To Adjourn a	District(s): All Special Called Meeting		
	1/16/2024	Special Called Meeting	approved	Voted: Yes
2024-0179		District(s): Districts 2 and 6 Fine Arts Center Amendment to R	ental Agreement	
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
		District(s): Districts 2 and 6 Fine Arts Center Amendment to R	ental Agreement	
	2/27/2024	Board of Commissioners	deferred	Voted: Yes
		District(s): Districts 2 and 6 Fine Arts Center Amendment to R	ental Agreement	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0182		N DISTRICT(S): 2 & 6 Decision of the Historic Preservatic	n Commission at 2005 Ponce De Leo	n Ave
	2/14/2024	Board of Commissioners	deferred to the next meeting	Voted: Absent
		N DISTRICT(S): 2 & 6 Decision of the Historic Preservatic	n Commission at 2005 Ponce De Leo	n Ave
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0184	Adjourn			
	1/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0185	Commission Motion to Red	District(s): All cess the Board of Commissioners	Meeting	
	1/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0186	Commission Motion to Red	District(s): All convene the Board of Commissior	ners Meeting	
	1/23/2024	Board of Commissioners	approved	Voted: Yes

2024-0187	87 Commission District(s): 1 and 6 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.				
	2/14/2024	Board of Commissioners	approved	Voted: Absent	
	Associated with	ccept GDOT Allocation of Federal Fu the Replacement of the Airfield Elec	unding Assistance (BIL Allocated Func strical System (LED Lighting) at DeKal County in the amount of \$125,000.00.	•	
	2/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-0188	•	exceed) \$150,000.00 of District 2 A	American Rescue Plan Act (ARPA) fro 479 to Trust for Public Land Communi		
	2/14/2024	Board of Commissioners	approved	Voted: Absent	
2024-0189	Commission Dis Declare Office E	trict(s): District 3 cquipment Surplus (MacBook Air) - C	Commissioner Larry Johnson		
	2/14/2024	Board of Commissioners	approved	Voted: Absent	
2024-0190	<b>24-0190</b> Commission District(s): All Commission Districts An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia				
	2/27/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Commission Districts An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia				
	3/12/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Commission Districts An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia				
	4/9/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Commission Districts An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia				
	5/7/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes	
		-	nd Transfer and Sale of Dogs and Cat	s in	
	5/14/2024	Board of Commissioners	deferred	Voted: Yes	

2024-0190	<b>024-0190</b> Commission District(s): All Commission Districts An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia			ts in		
	5/22/2024	OPS-County Operations Committee	recommended for deferral	Voted: Absent		
		-	nd Transfer and Sale of Dogs and Ca	ts in		
	5/28/2024	Board of Commissioners	deferred to the next meeting	Voted: Absent		
		-	nd Transfer and Sale of Dogs and Ca	ts in		
	6/4/2024	OPS-County Operations Committee	recommended for deferral	Voted: Absent		
Commission District(s): All Commission Districts An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats DeKalb County, Georgia				ts in		
	6/11/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes		
Commission District(s): All Commission Districts An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats DeKalb County, Georgia			ts in			
	6/20/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes		
		-	nd Transfer and Sale of Dogs and Ca	ts in		
	6/25/2024	Board of Commissioners	deferred	Voted: Yes		
	An Ordinance fo	commission District(s): All Commission Districts In 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 An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia			ts in		
	7/23/2024	Board of Commissioners	deferred for 30 days	Voted: Yes		
		-	nd Transfer and Sale of Dogs and Cal	ts in		
	8/20/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes		

<b>2024-0190</b> Commission District(s): All Commission Districts 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 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 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 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			
			and Transfer and Sale of Dogs and Cats	in			
	12/10/2024	Board of Commissioners	deferred	Voted: Yes			
2024-0193	•		en Parker Ranch Road and Belleau Lan	e.			
	2/27/2024	Board of Commissioners	approved	Voted: Yes			
<b>2024-0194</b> Commission District(s): 5 & 7 Traffic Calming Petition - Adcox Road between Redan Road and Fenbrook Drive. No Cost to County.							
	2/27/2024	Board of Commissioners	approved	Voted: Yes			
2024-0197	<b>024-0197</b> Commission District(s): ALL 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 E	loard of Commissioners	deferred	Voted: Absent
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2024-0197	<ul> <li>24-0197 Commission District(s): ALL</li> <li>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.</li> </ul>					
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0198	Adjournment					
	1/25/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes		
2024-0199	Add Item					
	1/25/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes		
2024-0201	<b>2024-0201</b> Commission District(s): All Minutes for the January 23, 2024, Special Called Employee Relations, and Public Safety Committee Meeting					
	2/6/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes		
2024-0202	Commission I Approval of th	District(s): All ne Minutes of the Board of Commis:	sioners Zoning Meeting of Jai	nuary 25, 2024		
	2/14/2024	Board of Commissioners	approved	Voted: Absent		
2024-0203	A Resolution	District(s): District 7 of the Governing Authority of DeKa ty to Perform an External Audit of E				
	2/14/2024	Board of Commissioners	approved substitute	Voted: Absent		
2024-0204	CO - Change (Multiyear Co contract cons support of a s increase cont professional s \$250,000.00.	District(s): ALL Order No. 5 to Contract No. 10721 ntract): for use by the Department of ists of the delivery, implementation state-of-the-art Customer Informatio ract funds to continue additional go services. Awarded to Systems & Sc	of Innovation & Technology (E , integration, and annual mair n System (CIS) solution. This -live support training, resourc ftware, Inc. Amount Not To E	DoIT). This Intenance and Is request seeks to ses and per diem Exceed:		
	3/12/2024	Board of Commissioners	approved	Voted: Yes		

# 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
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# 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

# 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

Voted: Yes

2024-0209	<b>D9</b> 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	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): AllCO - Change Order No. 2 to Contract No. 1223623 HDPE Pipe Liners (Annual Contract with 2Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contractconsists of providing High Density Polyethylene (HDPE) pipe liners. This request seeks toincrease the contract funds and term through October 30, 2025. Awarded to ContechEngineered Solutions, LLC. Amount Not To Exceed: \$300,000.00.3/26/2024Board of CommissionersapprovedVoted: Yes					

# 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** Voted: Absent recommended for approval. 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,

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

Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction

Company II, LLC. Amount Not To Exceed: \$443,831.19.

#### 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
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#### 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:
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# 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

Yes

# 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

# 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
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# 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 recommended for approval. Voted: Absent Committee

#### 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.

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4/23/2024 Board of Commissioners approved Voted: Yes
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2024-0224	24 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 & recommended for deferral Voted. Infrastructure Committee					
	for use by the D various repair p	lo. 22-101496 Repair Parts for Wate	-			
	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		

2024-0225	25 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		
	Restroom & Oth Department of R Purchase, Instal Restrooms and Funds. This Incr	der No. 2 To Contract No. 1289411 er Structures (Sourcewell Contract I tecreation, Parks and Cultural Affair lation, and All Things Necessary for Other Structures. This Request See	No. 081721-RMT): For Use by The s (RPCA). This Contract Consists of the the Purchase and Installation of Public ks to Increase the Contract Scope and nd Installation of A Football Field House	at		
	4/9/2024	Board of Commissioners	approved substitute	Voted: Yes		
2024-0226	D226 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		
	Construction (So Recreation, Park competitively let This request is to request will assis	der No. 1 to Contract 1343881 GA burcewell Contract No. GA-ST04-04 ks and Cultural Affairs (RPCA). This Sourcewell contract for the replace o increase the contract scope, funds	0820-BDG): for use by the Department of contract consists of purchasing from the ment of the culvert at WD Thomson Park s, and term through April 19, 2025. This storation at Arabia Mountain. Awarded to			
	4/9/2024	Board of Commissioners	approved	Voted: Yes		
2024-0227	Renew): for use evaluations of Fi	o. 23-101603 Medical Exam Service by Fire Rescue (FR). Consists of m ire Rescue personnel. Recommend	es (Annual Contract with 4 Options to edical and mental health screenings and award to the lowest, responsive and Amount Not To Exceed: \$444,845.00. <i>deferred</i>	Voted: Yes		
			40101104	VOICU. 103		

#### **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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

#### 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 Di Preliminary Eng	strict(s): 3 and 7 gineering for Michelle Obama Trail E	xtension (PI # 0019888)	
	2/20/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
		strict(s): 3 and 7 gineering for Michelle Obama Trail E	xtension (PI # 0019888)	
	2/27/2024	Board of Commissioners	approved	Voted: Yes

#### 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 & recommended for deferral Voted: Yes Public Safety Committee

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 &	recommended for deferral	Voted: Yes
	Public Safety Committee		

# 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
	Public Safety Committee		

#### 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
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2024-0237	7 Commission District(s): 3, 6 and 7 Payment of \$135,538.66 to Georgia Power for LED Conversion of Candler Road at I-20 Interchange Lighting			
	2/20/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
		-	Conversion of Candler Road at I-20	
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0240			n the Zoning Board of Appeals and Co	onfirm
	2/14/2024	Board of Commissioners	approved	Voted: Absent
2024-0241	Commission Dis To Allocate an A Funds to Save A	mount Not to Exceed \$5,000 from the	he District 3 Reserved for Appropriation	on
	2/14/2024	Board of Commissioners	approved	Voted: Absent
2024-0242		trict(s): All Commission Districts he DeKalb County Board of Assess	ors - Ms. Genet Hopewell	
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
		trict(s): All Commission Districts he DeKalb County Board of Assess	ors - Ms. Genet Hopewell	
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0243		mount not to Exceed \$1,000 from the	ne District 3 Reserved for Appropriatic ening of the Documentary, "The Smel	
	2/14/2024	Board of Commissioners	approved	Voted: Absent
2024-0244	Surveillance Sys revised 1988; to	questing the Governing Authority of stem Ordinance in Chapter 15 of the	DeKalb County to Amend the Video Code of DeKalb County, Georgia, as Indatory use of Video Surveillance Sys	
	2/6/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval upon receipt of additional information	Voted: Yes

2024-0244	Commission District(s): District 5 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	/oted: Absent	
2024-0245	Commission Dis Appointment of Citizen Advisory	Whitney McGinniss to the DeKalb C	ounty Recreation, Parks & Cultural Affa	airs	
	2/27/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission Dis Appointment of Citizen Advisory	Whitney McGinniss to the DeKalb C	ounty Recreation, Parks & Cultural Affa	airs	
	3/12/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-0246	Commission District(s): All 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	
	Contract): For U Resurfacing Del	rder No. 1 To Contract No. 1318561 Ise By Public Works - Roads & Drain kalb County Roads. This Request S 0, 2024. Awarded To C.W. Matthew	For 2022 LMIG Road Resurfacing (36 hage (R&D). This Contract Consists of eeks to Increase the Contract Term s Contracting Co., Inc. CONTRACT TE	-	
	3/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	Contract): For U Resurfacing Del	rder No. 1 To Contract No. 1318561 Ise By Public Works - Roads & Drain kalb County Roads. This Request S 0, 2024. Awarded To C.W. Matthew	For 2022 LMIG Road Resurfacing (36 nage (R&D). This Contract Consists of eeks to Increase the Contract Term s Contracting Co., Inc. CONTRACT TE	-	
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-0247		strict(s): All Districts ing of \$83,730 for BOOST After Sch	ool Grant Year 3		
	2/27/2024	Board of Commissioners	deferred	Voted: Yes	
		strict(s): All Districts ing of \$83,730 for BOOST After Sch	ool Grant Year 3		
	3/12/2024	Board of Commissioners	approved	Voted: Yes	

2024-0248	Appeal of a Dec	COMMISSION DISTRICT(S): 2 & 6 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		
	Appeal of a Dec Katharine Butler		ommission at 1176 Lullwater Road by			
	4/9/2024	Board of Commissioners	approved	Voted: Yes		
2024-0249		DISTRICT(S): 2 & 6 ision of the Historic Preservation Co	ommission at 1176 Lullwater Road by			
	2/27/2024	Board of Commissioners	deferred	Voted: Yes		
		DISTRICT(S): 2 & 6 ision of the Historic Preservation Cc	ommission at 1176 Lullwater Road by			
	4/9/2024	Board of Commissioners	approved	Voted: Yes		
2024-0250	Commission Dis Minutes for the I 2/20/2024		ns, and Public Safety Committee Meetin approved	g <i>Voted:</i> Yes		
2024-0251	Contract - 3rd R These contracts 3rd renewal opti	Nos.: 1244308 and 1244310 Uniform enewal of 4 Options To Renew): for consist of the purchase of work uni- tion through March 31, 2025 with a p Distributors, Inc. Total Amount Not T ERPS-Employee Relations &		e		
	Contract - 3rd R These contracts 3rd renewal opti	Nos.: 1244308 and 1244310 Uniform enewal of 4 Options To Renew): for a consist of the purchase of work uni	ns for Public Safety Personnel (Annual use by Police Services and E911 Office forms. This request seeks to exercise the rice increase. Awarded to Galls, LLC and o Exceed: \$1,041,664.00.	е		
	3/26/2024	Board of Commissioners	approved	Voted: Yes		
2024-0252	Commission Dis Acceptance of C \$567,960, no ma	Continuation Sexual Assault Kit Initia	tive Grant to District Attorney's Office;			
	2/27/2024	Board of Commissioners	approved	Voted: Yes		

le Number	Title			
2024-0254		District(s): ALL e February 6, 2024, Public Works	s and Infrastructure Committee Meeting	9
	2/20/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Ye
2024-0255	REN - Contra to Renew): fo providing read and driveways	r use by Public Works - Roads ar dy-mix concrete for the constructions. This request is to exercise the second	rete (Annual Contract - 2nd Renewal o nd Drainage (R&D). This contract consi on and patching of sidewalks, curbs, he 2nd renewal option through May 31, 20 elton, Inc. Amount Not To Exceed: \$37	sts of eadwalls, 025 and
	3/12/2024	Board of Commissioners	deferred	Voted: Ye
	REN - Contra to Renew): fo providing read and driveways	r use by Public Works - Roads ar dy-mix concrete for the constructions. This request is to exercise the second	rete (Annual Contract - 2nd Renewal o nd Drainage (R&D). This contract consi on and patching of sidewalks, curbs, he 2nd renewal option through May 31, 20 elton, Inc. Amount Not To Exceed: \$37	sts of eadwalls, 025 and
	3/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	REN - Contra to Renew): fo providing read and driveways	r use by Public Works - Roads ar dy-mix concrete for the constructions. This request is to exercise the second	rete (Annual Contract - 2nd Renewal o nd Drainage (R&D). This contract consi on and patching of sidewalks, curbs, he 2nd renewal option through May 31, 20 elton, Inc. Amount Not To Exceed: \$37	sts of eadwalls, 025 and
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0256	Commission I 2024 Operatir			
	2/14/2024	Board of Commissioners	deferred	Voted: Absent
	Commission I 2024 Operatir			
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0257	Allocate an Al District Trans Trail Value Ca	portation Projects Funds for a Tra	m the District 1 Category \$1M - Comm insit Oriented Development (TOD) and Proposed I-285 "Top End" Bus Rapid	Multi-use
	2/14/2024	Board of Commissioners	approved	Voted: Absent
2024-0259		District(s): Districts 2 and 7 ant for Briarlake Forest Park		

DeKalb County Government

2/27/2024

deferred

Board of Commissioners

Voted: Yes

File Number	Title			
2024-0259		strict(s): Districts 2 and 7 It for Briarlake Forest Park		
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0260	LB - Invitation N with 2 Options to (RPCA). Consis	o Renew): for use by the Departmer ts of restoration and maintenance o	tenance of Athletic Fields (Annual Contr at of Recreation, Parks and Cultural Affa f the athletic fields. Recommend award t andscaping, Inc. Amount Not To Exceed	irs :o
	3/26/2024	Board of Commissioners	deferred substitute	Voted: Yes
	Commission District(s): 3, 5, 6 and 7 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.			
	4/9/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0262	Commission Dis To Convene a S	strict(s): All Special Called Meeting		
	2/6/2024	Special Called Meeting	approved	Voted: Yes
2024-0263	Commission Dis To convene an I	strict(s): All Executive Session Meeting		
	2/6/2024	Special Called Meeting	approved	Voted: Yes
2024-0264	Commission Dis To Adjourn an E	strict(s): All Executive Session Meeting		
	2/6/2024	Special Called Meeting	approved	Voted: Yes
2024-0265	Commission Dis To Adjourn a Sp	strict(s): All becial Called Meeting		
	2/6/2024	Special Called Meeting	approved	Voted: Yes

#### 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 &	recommended for approval.	Voted: Yes
Infrastructure Committee			

## 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
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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

2024-0268	8 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	
	Project PI M006			5	
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-0269	Change Order to	Route 10 from State Route 8 to the	d Sewer Facilities Project PI M006326 Gwinnett County Line in DeKalb County	for	
	3/12/2024	Board of Commissioners	deferred	Voted: Yes	
	Change Order to	Route 10 from State Route 8 to the	d Sewer Facilities Project PI M006326 Gwinnett County Line in DeKalb County	for	
	3/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	Change Order to	Route 10 from State Route 8 to the	d Sewer Facilities Project PI M006326 Gwinnett County Line in DeKalb County	for	
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-0270	(Three (3) Year Sanitation. This to transfer funds	der No. 1 to Contract Nos. 1324307 Multiyear Contract): for use by Publi contract consists of the rental of var in the amount of \$30,000.00 from C led to H & E Equipment Services, In	and 1324314 Rental of Various Equipm c Works - Roads & Drainage (R&D) and ious heavy equipment. This request seel Contract No. 1324314 to Contract No. c. and Herc Rentals, Inc. FUNDS		
	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	

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			a Public Right of Way Abandonment	
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0273	Commission Dis Standardized T- County.		<i>r</i> Scheinpflug. There is no cost to the	
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0274			a Public Right of Way Abandonment atur, Ga 30034.	
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0276	Commission Dis Approval of the I	trict(s): All Minutes of the Board of Commission	ers Meeting of February 14, 2024	
	2/27/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis Approval of the I	trict(s): All Minutes of the Board of Commission	ers Meeting of February 14, 2024	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0278	Change Order to resurface SR8/L	-	044 GDOT PI M005808 Water Facilities ty Line to Gwinnett County Line in DeKa	
	3/12/2024	Board of Commissioners	deferred	Voted: Yes
	Change Order to resurface SR8/L	-	044 GDOT PI M005808 Water Facilities ty Line to Gwinnett County Line in DeKa	
	3/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes

File Number	Title					
2024-0278	Change Order t resurface SR8/	Commission District(s): 4, 5, 6, & 7 Change Order to Agenda Item 2020-0345 & 2020-1044 GDOT PI M005808 Water Facilities to esurface 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	Government (N Services (FR). maintaining, an seeks to increa module for Eme TargetSolutions	Order No. 3 to Contract 1280129 M PPGov Contract No. PS21095): f This contract consists of providing d tracking various functions, train se contract funds and scope. This ergency Management Services (E s, Inc. Amount Not To Exceed: \$4	Municipal Safety Equipment and Sup or use by the Department of Fire Re- g web-based solutions for managing, ings, and certifications for staff. This request will assist in adding a scher MS). Awarded to: Vector Solutions, ,073.00.	scue request duling		
	3/26/2024	Board of Commissioners	approved	Voted: Yes		
2024-0280	To Approve a D	strict(s): Commission District 6 & District 6 American Rescue Plan A Trust for Public Land Community	ct (ARPA) Allocation (not to exceed)			
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0281	Commission Di Approval of Mir	strict(s): All nutes of the Special Called Meetin	g of February 6, 2024.			
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0282			RTA to Achieve Portions of the DeKa	alb County		
	2/20/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Absent		
			RTA to Achieve Portions of the DeKa	alb County		
	2/27/2024	Board of Commissioners	deferred	Voted: Yes		
			RTA to Achieve Portions of the DeKa	alb County		
	3/12/2024	Board of Commissioners	deferred	Voted: Yes		
			RTA to Achieve Portions of the DeKa	alb County		
	3/19/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes		

2024-0282	<b>2024-0282</b> 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				
	3/26/2024	Board of Commissioners	deferred	Voted: Yes	
			ΓA to Achieve Portions of the DeKalb	o County	
	4/16/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
			ΓA to Achieve Portions of the DeKalb	o County	
	4/23/2024	Board of Commissioners	deferred	Voted: Yes	
			ΓA to Achieve Portions of the DeKalb	o County	
	5/22/2024	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			o County	
	5/28/2024	Board of Commissioners	deferred to the next meeting	Voted: Absent	
			ΓA to Achieve Portions of the DeKalb	o County	
	6/11/2024	Board of Commissioners	deferred	Voted: Yes	
			ΓA to Achieve Portions of the DeKalb	o County	
	6/25/2024	Board of Commissioners	deferred	Voted: Yes	
			ΓA to Achieve Portions of the DeKalb	o County	
	6/27/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
			ΓA to Achieve Portions of the DeKalb	o County	
	7/9/2024	Board of Commissioners	approved substitute	Voted: Yes	

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 Di Approval of Mir	strict(s): All nutes for the February 20, 2024 Cor	nmittee of the Whole Meeting		
	2/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-0289	Construction (e (DWM). Consis construction pr water ground s	de Contract (SWC) No. 99999-SPD zIQC®) Services: for use by the De tots of piggybacking off the competition ojects. This request is for miscelland torage tanks and one elevated water totage tanks and one elevated water	-S20200901-00023 Indefinite Quantity partment of Watershed Management vely let SWC for small to medium sized eous repairs and repainting of three po er storage tank located at four locations Construction, Inc. Amount Not To Exce	l table	
	7/23/2024	Board of Commissioners	deferred	Voted: Yes	
	SWC - Statewie Construction (e (DWM). Consis construction pre- water ground s	EZIQC®) Services: for use by the De sts of piggybacking off the competitiv ojects. This request is for miscelland torage tanks and one elevated wate nty. Awarded to Lichty Commercial (	-S20200901-00023 Indefinite Quantity epartment of Watershed Management vely let SWC for small to medium sized eous repairs and repainting of three po er storage tank located at four locations Construction, Inc. Amount Not To Exce recommended for deferral	table s ed:	
	1/30/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	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 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 &	recommended holding in	Voted: Yes
	Infrastructure Committee	committee	

#### 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 Di	strict(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
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File Number	Title			
2024-0290	Commission Dis To consider cor Clarkston, GA,	nsenting to the deannexation of pro	perty located at 1078 Nielsen Drive,	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0291	To Appropriate 105744.63258.		n Grant Funds Assigned to POETA Accord or The District 7 Appropriation To The	ount
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0294	To Appropriate 105744.63258.		n Grant Funds Assigned to POETA Accord For The District 7 Appropriation To The G	
	2/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0295	To Reallocate \$		Grant Funds Assigned to POETA Accou or The District 7 Appropriation From The	
	2/27/2024	Board of Commissioners	withdrawn	Voted: Yes
2024-0296	2 Options to Re Recreation, Par (PW-RD). This erosion control	rder No. 2 to Contract No. 121403 new): for use by the Departments ks & Cultural Affairs (RPCA), and contract consists of the purchase of issues. This request seeks to incre	1 Granite Rubble Stone (Annual Contrac of Watershed Management (DWM), Public Works - Roads and Drainage f granite rubble stone used to address ase the contract funds and term through , Inc. Amount Not To Exceed: \$425,000	1
	3/12/2024	Board of Commissioners	deferred	Voted: Yes
	2 Options to Re Recreation, Par (PW-RD). This erosion control March 31, 2025	rder No. 2 to Contract No. 121403 new): for use by the Departments ks & Cultural Affairs (RPCA), and contract consists of the purchase of issues. This request seeks to incre-	1 Granite Rubble Stone (Annual Contrac of Watershed Management (DWM), Public Works - Roads and Drainage f granite rubble stone used to address ase the contract funds and term through , Inc. Amount Not To Exceed: \$425,000	1
	3/19/2024	PWI-Public Works &	recommended for approval.	Voted: Yes

Infrastructure Committee

#### 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
0/20/2024	Doard of Commissioners	appioveu	VOLEU. TES

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
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## 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
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#### 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
4/5/2024	Doard of Commissioners	uciciicu	VOLEU. TES

## 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

#### 2024-0301 Commission District(s): 2 & 6 Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities Project PI 0016054 State Route 141 from the Fulton County Line to County Road 7955 Peachtree Road in DeKalb County construct a Displaced Left Turn Interchange (DLTI) for the westbound to southbound movement on Interstate 85 at State Route 42/North Druid Hills Road in DeKalb County, Georgia - Estimated \$3,653,406.52 3/12/2024 Board of Commissioners Voted: Yes deferred Commission District(s): 2 & 6 Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities Project PI 0016054 State Route 141 from the Fulton County Line to County Road 7955 Peachtree Road in DeKalb County construct a Displaced Left Turn Interchange (DLTI) for the westbound to southbound movement on Interstate 85 at State Route 42/North Druid Hills Road in DeKalb County, Georgia - Estimated \$3,653,406.52 3/19/2024 PWI-Public Works & recommended for approval. Voted: Yes Infrastructure Committee Commission District(s): 2 & 6 Georgia Department of Transportation Contract Item Agreement - Water and Sewer Facilities Project PI 0016054 State Route 141 from the Fulton County Line to County Road 7955 Peachtree Road in DeKalb County construct a Displaced Left Turn Interchange (DLTI) for the westbound to southbound movement on Interstate 85 at State Route 42/North Druid Hills Road in DeKalb County, Georgia - Estimated \$3,653,406.52 3/26/2024 Board of Commissioners Voted: Yes approved 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. 3/26/2024 Board of Commissioners reconsidered 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. 3/26/2024 Board of Commissioners deferred to the next meeting 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. 3/26/2024 Board of Commissioners deferred to the next meeting 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 approved Voted: Yes

2024-0302	Commission Di	. ,	nment Patition for 2 12 311 Soft		
	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	
		onsider Public Right of Way Abando ction of Koppers Road and an Adjace	nment Petition for a 42,344 Sqft ent 29,339 Sqft (0.67-Acre) Section of an		
	4/9/2024	Board of Commissioners	taken off table	Voted: Yes	
2024-0303	(0.30-Acre) Sec	onsider a Public Right of Way Aband	donment Petition for a 13,317 Sf aster Rd Located Within Land Lot 17 Of		
	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	<ul> <li>0304 Commission District(s): District 3</li> <li>To Allocate an Amount Not to Exceed \$20,000 from the District 3 ARP Fund to the National</li> <li>Coalition of 100 Black Women Decatur, DeKalb Chapter and National Council of Negro Women</li> <li>- DeKalb Section</li> </ul>				
	2/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-0305	DeKalb County	DeKalb County into the City of Atlan	ion of approximately 23 acres of land in ta pursuant to annexation via the sixty		
	2/27/2024	Board of Commissioners	withdrawn	Voted: Yes	

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 Dis Traffic Calming I Cost to County.		retna Green Drive and Glenwood Road	. No	
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-0309		00 from the District 1 Category \$1M o Atlas Consulting for a Multijurisdic	- Commissioner District Transportation tional Regional Traffic Study to Analyz		
	2/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-0310	Commission Dis Traffic Calming I County.		ekalb Drive and McAfee Road. No Co	st to	
	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 Committee	recommended for approval.	/oted: Absent	
2024-0312	Commission Dis Minutes for the F		ons and Public Safety Committee Mee	ting	
	3/19/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes	

File Number	Title			
2024-0313	Commission Dia Minutes for the	strict(s): ALL February 20, 2024, Public Worł	s and Infrastructure Comm	nittee Meeting
	3/19/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes
2024-0315	-	strict(s): All Federal Transit Administration (l the Amount of \$23,991.25 for T		-
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0316	1297409, 12974 by Public Works vehicles and eq 31, 2025. This is based on Depa Truck Pro, O'Re Truck Centers of Inc. dba Advand Total Amount N	Nos.: 1297373, 1297382, 1297 473 and 1297474 Filters (Annua s-Fleet Management. These con juipment. This request seeks to request also seeks to reserve the rtment needs. Awarded to Inters eilly Automotive Stores, Inc. dba of GA, Inc. dba Rush Truck Cen ce Auto Parts, Tidewater Fleet S lot To Exceed: \$460,000.00.	Il Contract - 2nd of 2 Option ntracts consist of providing exercise the 2nd renewal of e right to transfer funds be state Truck Equipment, Inc. O'Reilly Auto Parts, Fleet ter Atlanta, AgPro, LLC, Ac	ns to Renew): for use various filters for option through July tween contracts ., Napa Auto Parts, oride, Inc., Rush dvance Stores Co.,
	1297409, 12974 by Public Works vehicles and eq	Board of Commissioners strict(s): ALL Nos.: 1297373, 1297382, 1297 473 and 1297474 Filters (Annua s-Fleet Management. These con juipment. This request seeks to request also seeks to reserve th	Il Contract - 2nd of 2 Option ntracts consist of providing exercise the 2nd renewal o	ns to Renew): for use various filters for option through July

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
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## 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

2024-0316	1297409, 1297 by Public Work vehicles and e 31, 2025. This based on Depa Truck Pro, O'R Truck Centers Inc. dba Advar	at Nos.: 1297373, 1297382, 129738 7473 and 1297474 Filters (Annual cs-Fleet Management. These contr quipment. This request seeks to ex- request also seeks to reserve the artment needs. Awarded to Intersta Reilly Automotive Stores, Inc. dba C of GA, Inc. dba Rush Truck Center	92, 1297411, 1297397, 1297401, 129740 Contract - 2nd of 2 Options to Renew): for racts consist of providing various filters for xercise the 2nd renewal option through J right to transfer funds between contracts ate Truck Equipment, Inc., Napa Auto Pa D'Reilly Auto Parts, Fleetpride, Inc., Rush r Atlanta, AgPro, LLC, Advance Stores C upply dba TNT Parts and Parts Authority,	or use or uly rts, n Co.,
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0318		istrict(s): 1 and 6 Г-Hangar Lease Agreement with C	al Abel. There is no cost to the County.	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0319		istrict(s): 1 and 6 Г-Hangar Lease Agreement with J	ohn Strickland. There is no cost to the Co	ounty.
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0320		istrict(s): 1 and 6 F-Hangar Lease Agreement with L	ee Skandalakis. There is no cost to the	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0321		istrict(s): 1 and 6 I-Hangar Lease Agreement with E	zra Jones III. There is no cost to the Cou	inty.
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0322			ant Georgia Trauma Care Network	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0324	Commission D Approval of the		sioners Meeting of February 27, 2024	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0325			ative Grant to District Attorney's Office;	
	3/12/2024	Board of Commissioners	approved	Voted: Yes

2024-0326	-	. ,	ns' Rights Week Grant to the District	
	3/12/2024	Board of Commissioners	approved	Voted: Yes
2024-0328	<b>Resolution Bring</b>	trict(s): District 2 and District 6 ing Attention to the Intergovernment nd DeKalb County	tal and Settlement Agreement between t	he
	3/12/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Bring	trict(s): District 2 and District 6 ing Attention to the Intergovernment nd DeKalb County	tal and Settlement Agreement between t	he
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0332		trict(s): All Commission Districts ssioners Community Spending Proje	ects: Federal Funding Requests	
	3/12/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts ssioners Community Spending Proje	ects: Federal Funding Requests	
	3/26/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0334		trict(s): All Commission Districts Request FY24 with the State Depart	ment of Health Office of EMS and Traum	a
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0335	Renewal of 2 Op Beautification. T roads, right of wa	No. 1286042 Herbicide Growth Reg tions to Renew): for use by the Dep his contract consists of providing he ays, and other locations. This reque	ulator Services (Annual Contract - 2nd partment of Public Works - Sanitation and rbicide application services on County st seeks to exercise the 2nd renewal on Eagle, LLC. Amount Not To Exceed:	I
	3/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Renewal of 2 Op Beautification. T roads, right of wa option through M \$150,000.00.	No. 1286042 Herbicide Growth Regi tions to Renew): for use by the Dep his contract consists of providing he ays, and other locations. This reque larch 31, 2025. Awarded to America	ulator Services (Annual Contract - 2nd partment of Public Works - Sanitation and rbicide application services on County st seeks to exercise the 2nd renewal on Eagle, LLC. Amount Not To Exceed:	
	3/26/2024	Board of Commissioners	approved	Voted: Yes

File Number	Title					
2024-0336		Commission District(s): All Approval of Minutes for the March 5, 2024 Committee of the Whole Meeting				
	3/12/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes		
	Commission Dis Approval of Min	strict(s): All utes for the March 5, 2024 Committe	ee of the Whole Meeting			
	3/26/2024	Board of Commissioners	approved	Voted: Yes		
2024-0340	Recess					
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0341	Come out of Re	cess				
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0342	Add Item					
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0343	Commission District(s): 3 To allocate an amount not to exceed \$25,000 from the District 3 ARP fund to the Goodr Foundation.					
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0344	Add Item					
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0345	Commission District(s): 3 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					
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0346	Add Item					
	2/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0347		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.			
	2/27/2024	Board of Commissioners	deferred	Voted: Yes		
		strict(s): All Districts Idress Eliminating Blight Caused by	Unattended Donation Boxes.			
	3/12/2024	Board of Commissioners	deferred	Voted: Yes		

File Number	Title			
2024-0347		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	4/9/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	4/23/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	6/25/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	7/9/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	7/23/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	9/24/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	10/22/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	12/10/2024	Board of Commissioners	deferred	Voted: Yes
		strict(s): All Districts ddress Eliminating Blight Caused by	Unattended Donation Boxes.	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-0348	Adjournment			
	2/27/2024	Board of Commissioners	approved	Voted: Yes

File Number	Title					
2024-0350		Commission District(s): All Commission District Acceptance of Federal Forfeiture Property - Police Services				
	3/19/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes		
		strict(s): All Commission District Federal Forfeiture Property - Police	Services			
	3/26/2024	Board of Commissioners	approved	Voted: Yes		
2024-0351		strict(s): All Commission Districts State Forfeiture Property - Police S	ervices			
	3/19/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes		
2024-0353	An item to alloc POETA Account		cue Plan Trance II Funds Assigned to 778 to the Trust for Public Land for the s identified in District 5			
	3/12/2024	Board of Commissioners	approved	Voted: Yes		
	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.					
	3/26/2024	Board of Commissioners	deferred	Voted: Yes		
	Services: for us various County Region 4 ESC/0 hardware, table is to increase th	rder No. 11 to Contract No. 10702 e by the Department of Innovation Departments. This contract consis Dmina Partners Contract No. R210	-	-		
	4/9/2024	Board of Commissioners	deferred	Voted: Yes		
	Services: for us various County Region 4 ESC/0 hardware, table is to increase th	rder No. 11 to Contract No. 10702 e by the Department of Innovation Departments. This contract consis Dmina Partners Contract No. R210	000.00.			
		Committee				

## 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
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# 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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
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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 - Zoning Meeting	denied	Voted: Absent	
2024-0362	Application of W	lay care for up to 6 children in the R	CDISTRICT 07 Special Land Use Permit (SLUP) to SM (Small Lot Residential Mix) zonin	g	
	5/23/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Absent	
2024-0363	Application of Ro	DISTRICT(S): COMMISSION DISTR osalie Ezekiel for a Special Land Us Residential Medium Lot-75) zoning	e Permit (SLUP) to operate a private		
	5/23/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Absent	
2024-0364	Application of Pr	cility for up to six (6) children in the	RICT 04 SUPER DISTRICT 07 Special Land Use Permit (SLUP) to a RSM (Small Lot Residential Mix) zon		
	5/23/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Absent	
2024-0365	Application of Ar Medium Lot-75)	DISTRICT(S): COMMISSION DISTE ny Wilson c/o Battle Law, P.C. to re zoning district to C-1 (Local Comme ool for art classes and other art-relat	zone property from R-75 (Residential ercial) zoning district to operate a		
	5/23/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Absent	
2024-0366	Application of Er attached townho	mes in Tier 3 of the Bouldercrest O	RICT 03 SUPER DISTRICT 06 Permit (SLUP) to allow single-family verlay District, the Soapstone Historic ) zoning district, at 2098 & 2124 Ced		
	5/23/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	Voted: Absent	
	Application of Er attached townho	mes in Tier 3 of the Bouldercrest O	RICT 03 SUPER DISTRICT 06 Permit (SLUP) to allow single-family verlay District, the Soapstone Historic ) zoning district, at 2098 & 2124 Ced		

 11/21/2024
 Board of Commissioners deferred
 Voted: Yes

 Zoning Meeting
 Voted: Yes
 Voted: Yes

File Number	Title				
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.				
	12/17/2024	Board of Commissioners	deferred for two full cycles	Voted: Yes	
2024-0367	7 COMMISSION DISTRICT(S): Commission District 05 Super District 07 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 - Zoning Meeting	deferred for a full cycle V	′oted: Absent	
	COMMISSION DISTRICT(S): Commission District 05 Super District 07 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 - Zoning Meeting	deferred for 30 days	Voted: Yes	
	COMMISSION DISTRICT(S): Commission District 05 Super District 07 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 Commissioner	Voted: Yes	
2024-0369	Commission Dis 2024 CDBG You	strict(s): All uth Set-Aside Fund for the Summer	Voucher Program		
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-0370		strict(s): District 2 arding the Charter Review Commiss	ion's Report		
	3/26/2024	Board of Commissioners	deferred substitute	Voted: Yes	
	Commission District(s): District 2 Resolution Regarding the Charter Review Commission's Report				
	4/9/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-0371		strict(s): District 4 & Super District 7 tal Agreement with Gwinnett County			
	3/12/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	

2024-0371				
		District(s): District 4 & Super Distric ental Agreement with Gwinnett Co		
	3/26/2024	Board of Commissioners	approved	Voted: Ye
2024-0373	To accept the	District(s): District 3 transfer of a 12 passenger 2016 F lanta Senior Center	Ford Transit van from MARTA to be aw	arded to
	3/12/2024	Board of Commissioners	approved	Voted: Ye
2024-0375	To Accept the	District(s): District 3 Resignation of Muhammad Jihad Appointment with Mrs. Edwinett M	l From District 3 Community Council an /urphy	d the
	3/12/2024	Board of Commissioners	approved	Voted: Ye
2024-0376	with 2 Options Recreation, Pa Sanitation. Th applications. T	Order No. 3 to Contract No. 1198 s to Renew): for use by the Depart arks and Cultural Affairs (RPCA), is contract consists of providing st	103 Stone Crushed Granite (Annual Co tments of Watershed Management (DW Public Works - Roads & Drainage (R&I tone crushed granite for use in various contract term through December 31, 2 M INCREASE ONLY.	/M), D) and
	5/22/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Abse
	with 2 Options Recreation, Pa Sanitation. Th applications. T	Order No. 3 to Contract No. 1198 s to Renew): for use by the Depart arks and Cultural Affairs (RPCA), is contract consists of providing st	103 Stone Crushed Granite (Annual Co tments of Watershed Management (DW Public Works - Roads & Drainage (R&I tone crushed granite for use in various e contract term through December 31, 2 M INCREASE ONLY.	/M), D) and
	5/28/2024	Board of Commissioners		
			approved	Voted: Abse
2024-0377	CO - Change	District(s): Commission District 4	approved f Space atop Stone Mountain for Count	Voted: Abser y Radio
2024-0377	CO - Change	District(s): Commission District 4 Order No. 1 to Five-Year Lease o		
2024-0377	CO - Change Communicatio 3/19/2024 Commission E CO - Change	District(s): Commission District 4 Order No. 1 to Five-Year Lease of ons with Pinnacle Towers LLC. <i>ERPS-Employee Relations &amp; Public Safety Committee</i> District(s): Commission District 4	f Space atop Stone Mountain for Count	y Radio <i>Voted:</i> Ye
2024-0377	CO - Change Communicatio 3/19/2024 Commission E CO - Change	District(s): Commission District 4 Order No. 1 to Five-Year Lease or ons with Pinnacle Towers LLC. <i>ERPS-Employee Relations &amp; Public Safety Committee</i> District(s): Commission District 4 Order No. 1 to Five-Year Lease or	f Space atop Stone Mountain for Count recommended for approval.	y Radio <i>Voted:</i> Ye
	CO - Change Communicatio 3/19/2024 Commission E CO - Change Communicatio 3/26/2024 Commission E Resolution Re	District(s): Commission District 4 Order No. 1 to Five-Year Lease of ons with Pinnacle Towers LLC. <i>ERPS-Employee Relations &amp; Public Safety Committee</i> District(s): Commission District 4 Order No. 1 to Five-Year Lease of ons with Pinnacle Towers LLC. <i>Board of Commissioners</i> District(s): All Commission Districts equesting Accountability and Comp	f Space atop Stone Mountain for Count recommended for approval. f Space atop Stone Mountain for Count approved	y Radio <i>Voted:</i> Ye y Radio <i>Voted:</i> Ye

2024-0380	0 Commission District(s): All Commission Districts Resolution Requesting Accountability and Compliance with Essential Functions Identified within the Classification Specification for the Chief of Staff, Board of Commissioners			
	4/23/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Requ	trict(s): All Commission Districts lesting Accountability and Complian fication Specification for the Chief of	ce with Essential Functions Identified f Staff, Board of Commissioners	
	5/28/2024	Board of Commissioners	deferred to the next meeting	Voted: Absent
	Resolution Requ	trict(s): All Commission Districts lesting Accountability and Complian fication Specification for the Chief of	ce with Essential Functions Identified f Staff, Board of Commissioners	
	6/11/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Resolution Requ	trict(s): All Commission Districts lesting Accountability and Complian fication Specification for the Chief of	ce with Essential Functions Identified f Staff, Board of Commissioners	
	6/25/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Resolution Requ	trict(s): All Commission Districts lesting Accountability and Complian fication Specification for the Chief of	ce with Essential Functions Identified f Staff, Board of Commissioners	
	7/9/2024	Board of Commissioners	deferred for 30 days	Voted: Yes
	Resolution Requ	trict(s): All Commission Districts lesting Accountability and Complian fication Specification for the Chief of	ce with Essential Functions Identified f Staff, Board of Commissioners	
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution Requ	trict(s): All Commission Districts lesting Accountability and Complian fication Specification for the Chief of	ce with Essential Functions Identified f Staff, Board of Commissioners	
	9/17/2024	OPS-County Operations Committee	recommended for withdrawal	Voted: Yes
	Resolution Requ	trict(s): All Commission Districts lesting Accountability and Complian fication Specification for the Chief of	ce with Essential Functions Identified f Staff, Board of Commissioners	
	9/24/2024	Board of Commissioners	withdrawn	Voted: Yes

2024-0382	<sup>2</sup> 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 Dis Park Pride Atlar	strict(s): 4 and 6 nta, Inc. Grant Award Cedar Park			
	3/26/2024	Board of Commissioners	approved	Voted:	Yes
		strict(s): 4 and 6 nta, Inc. Grant Award Cedar Park			
	3/26/2024	Board of Commissioners	approved	Voted:	Yes
2024-0386		Revised Minutes of the Board of Co nding of Item 2023-0450 during the	ommissioners Meeting of May 9, 2023 to February 27, 2024 Board of Commission	ers	
	3/26/2024	Board of Commissioners	approved	Voted:	Yes
2024-0387	??Request for a Creighton Aven	ue, Scottdale GA: 18 010 03 012 th 2-1-1, et seq. for public park and rec Board of Commissioners -	ion of certain property located at 304 rough the use of eminent domain pursua creational purposes as part of the Cedar <i>withdrawn</i>	nt <i>Voted:</i>	Yes
		Zoning Meeting			
2024-0388	8 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

2024-0389	Commission District(s): District 3 and District 7 ??Request for a Resolution authorizing the acquisition of certain property located at 3488 Mosley Road, Ellenwood, GA: 15 027 02 007 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 County Line Park Project.				
	3/28/2024	Board of Commissioners - Zoning Meeting	withdrawn	Voted: Yes	
2024-0390	Request for a Re River Road, Elle	nwood, GA: 15 028 05 010 through	of certain property located at 4071 Old the use of eminent domain pursuant to tional purposes as part of the County Lir	ne	
	3/28/2024	Board of Commissioners - Zoning Meeting	withdrawn	Voted: Yes	
2024-0391	1 Commission District(s): District 3 and District 7 Request for a Resolution authorizing the acquisition of certain property located at 4075 Old River Road, Ellenwood, GA: 15 028 05 003 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 County Line Park Project.				
	3/28/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes	
2024-0393	by the Departme Cultural Affairs ( contract consists multi-use trails, a funds to support	der No. 3 to Contract No. 1281319 s ents of Public Works - Transportation RPCA), Roads & Drainage (R&D), a s of sidewalks, drainage improvement and curb and shoulder improvement	Sidewalks & Roadways (Multiyear): for us n (Transportation), Recreation, Parks and and Fire Rescue Services (FR). This nts, minor road improvements, bike lanes s. This request is to increase contract ion of a sidewalk at Spring Creek Road. : \$15,000.00.	ł	
	4/9/2024	Board of Commissioners	deferred	Voted: Yes	
	by the Departme Cultural Affairs ( contract consists multi-use trails, a funds to support	der No. 3 to Contract No. 1281319 S ents of Public Works - Transportation RPCA), Roads & Drainage (R&D), a s of sidewalks, drainage improvement and curb and shoulder improvement	Sidewalks & Roadways (Multiyear): for un n (Transportation), Recreation, Parks and and Fire Rescue Services (FR). This nts, minor road improvements, bike lanes s. This request is to increase contract ion of a sidewalk at Spring Creek Road. : \$15,000.00. recommended for approval.	5,	
	11 10/2027	I VVI-FUDIIC VVOINS Q	recommended for approval.	Voted: Yes	

Infrastructure Committee

#### 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	recommended for approval.	Voted: Absent
	Committee		

## 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 Voted: Yes approved 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 Voted: Yes approved 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 & recommended for approval. Voted: Yes Infrastructure Committee 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 Voted: Yes approved 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 Voted: Yes approved 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

approved

Board of Commissioners

Voted: Yes

Standardized T-Hangar Lease Agreement with Jeff Kish. There is no cost to the County.

3/26/2024	Board of Commissioners	approved	Voted: Yes
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## 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
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## 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	recommended for approval.	Voted: Absent
	Committee		

## 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	6 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		strict(s): All districts. Coordinating Council Emergency A Board of Commissioners	ward - \$15,686 approved	Voted: Yes				

2024-0411	Adjorn					
	3/12/2024	Board of Commissioners	approved	Voted: Ye		
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: Ye		
2024-0413	Commission District(s): 2 and 6 Park Pride Atlanta, Inc. Grant Award Springbrook Park					
	4/9/2024	Board of Commissioners	approved	Voted: Ye		
	(Annual Contr Facilities Man purchase, ins	ract - 2nd Renewal of 2 Options T nagement (FM) and Fire Rescue (F pection, service, and repair of fire wal option through April 30, 2025.	tion, Service, and Repair of Fire Extin o Renew): for use by the Departmen FR). This contract consists of providin extinguishers. This request seeks to Awarded to All-Star Fire, LLC. Amou	ts of ng the exercise		
	4/9/2024	Board of Commissioners	deferred	Voted: Ye		
	(Annual Contr Facilities Man purchase, ins	tion, Service, and Repair of Fire Extin o Renew): for use by the Departmen FR). This contract consists of providin extinguishers. This request seeks to Awarded to All-Star Fire, LLC. Amou	ts of ng the exercise			
	4/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Abse		
	(Annual Contr Facilities Man purchase, ins	tion, Service, and Repair of Fire Extin o Renew): for use by the Departmen FR). This contract consists of providin extinguishers. This request seeks to Awarded to All-Star Fire, LLC. Amou	ts of ng the exercise			
	4/23/2024	Board of Commissioners	approved	Voted: Ye		
2024-0415		District(s): District 6 te \$20 000 from the 2024 District 6	Reserve for Appropriation for the M	licrolife		
		vative and Sustainable Housing In				

# **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 Voted: Yes approved 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** Voted: Absent recommended for approval. Committee 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

	softball fields a To Exceed: \$3,	t Truelove Park to synthetic turf.	is and construction services. This requinatural sod to synthetic turf and convert Awarded to: Deluxe Athletics LLC. Am	ert the
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0421	Truck Bodies: f Watershed Mar SWC for two (2 These trucks w	de Contract (SWC) No. 99999-SF for use by Public Works-Fleet Ma nagement (DWM). This request o 2) 2024 International CV515 crew vill be used to assist DWM as they	PD-SPD0000155-0001 Truck Chassis nagement to be used by the Departme consists of purchasing from the compet cab chassis with valve truck service b y exercise and maintain water valves Centers of GA, Inc. Amount Not To Ex	ent of titively let podies.
	4/9/2024	Board of Commissioners	deferred	Voted: Yes
	Truck Bodies: f Watershed Mar SWC for two (2 These trucks w	de Contract (SWC) No. 99999-SF for use by Public Works-Fleet Ma nagement (DWM). This request o 2) 2024 International CV515 crew vill be used to assist DWM as they	PD-SPD0000155-0001 Truck Chassis nagement to be used by the Departme consists of purchasing from the compet cab chassis with valve truck service b y exercise and maintain water valves Centers of GA, Inc. Amount Not To Ex	ent of titively let podies.
	4/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Absent
	Truck Bodies: f Watershed Mar SWC for two (2 These trucks w	de Contract (SWC) No. 99999-SF for use by Public Works-Fleet Ma nagement (DWM). This request o 2) 2024 International CV515 crew vill be used to assist DWM as they	PD-SPD0000155-0001 Truck Chassis nagement to be used by the Departme consists of purchasing from the compet cab chassis with valve truck service b y exercise and maintain water valves Centers of GA, Inc. Amount Not To Ex	ent of titively let podies.
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0422		-	he DeKalb County Adult Felony Drug (	Court

ne number	THE			
2024-0423	Criminal Justic	District(s): All Districts be Coordinating Council Grant to t Inding -\$2,500.00	he DeKalb County Felony Mental Hea	Ith Court
	4/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0424	City of Mesa, <i>i</i> use by the Dep from the comp enterprise sec	No. 2018011-01 Information Tech AZ/National Intergovernmental Pu partment of Innovation and Techn etitively let Mesa/NIPA contract a	nnology Solutions and Services (Lead irchasing Alliance Company (Mesa/NIF ology (DoIT). This request seeks to pu ssist in the transition of the County's se/Trellix to Crowdstrike. Awarded to C 0,461.65.	PA)): for irchase
	4/9/2024	Board of Commissioners	deferred	Voted: Yes
	City of Mesa, <i>i</i> use by the Dep from the comp enterprise sec	AZ/National Intergovernmental Pu partment of Innovation and Techn etitively let Mesa/NIPA contract a	nology Solutions and Services (Lead irchasing Alliance Company (Mesa/NIF ology (DoIT). This request seeks to pu ssist in the transition of the County's ee/Trellix to Crowdstrike. Awarded to C 0,461.65.	PA)): for irchase
	4/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Absent
	City of Mesa, <i>i</i> use by the Dep from the comp enterprise sec	No. 2018011-01 Information Tech AZ/National Intergovernmental Pu partment of Innovation and Techn etitively let Mesa/NIPA contract a	nnology Solutions and Services (Lead urchasing Alliance Company (Mesa/NII ology (DoIT). This request seeks to pu ssist in the transition of the County's se/Trellix to Crowdstrike. Awarded to C 0,461.65.	PA)): for irchase
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0426	Attachments a Department of competitively I cabs. These e	ell Contract No. 011723 Heavy Co Ind Technology: for use by Public Watershed Management (DWM) et Sourcewell contract for five (5) xcavators will assist DWM in digg	onstruction Equipment with Related Works-Fleet Management to be used . This request seeks to purchase from compact rubber track excavators with ing trenches to repair and replace wat SANY America, Inc. Amount Not To E	the enclosed er and

\$296,037.76.

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

2024-0426	Attachments an Department of competitively le cabs. These ex	II Contract No. 011723 Heavy Const ad Technology: for use by Public Wo Watershed Management (DWM). Th at Sourcewell contract for five (5) con cavators will assist DWM in digging	ruction Equipment with Related rks-Fleet Management to be used by t is request seeks to purchase from the npact rubber track excavators with end trenches to repair and replace water a NY America, Inc. Amount Not To Exce	closed nd	
	4/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Absent	
	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.				
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0427	7 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	of Medicine (M	Healthcare Asset Mapping and Gap SM) providing Healthcare Asset Map	o Analysis. Consists of Morehouse Sch oping and Gap Analysis services to De the completion of a healthcare delivery <i>deferred</i>	Kalb	
	of Medicine (M	Healthcare Asset Mapping and Gar SM) providing Healthcare Asset Map	o Analysis. Consists of Morehouse Sch oping and Gap Analysis services to De the completion of a healthcare delivery	Kalb	
	4/9/2024	Board of Commissioners	deferred	Voted: Yes	

2024-0428	8 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	
	of Medicine (MS	Healthcare Asset Mapping and Gap M) providing Healthcare Asset Map	Analysis. Consists of Morehouse School ping and Gap Analysis services to DeKal ne completion of a healthcare delivery		
	6/11/2024	Board of Commissioners	deferred	Voted: Yes	
	of Medicine (MS	Healthcare Asset Mapping and Gap M) providing Healthcare Asset Map	Analysis. Consists of Morehouse School ping and Gap Analysis services to DeKal ne completion of a healthcare delivery		
	6/25/2024	Board of Commissioners	deferred	Voted: Yes	
	of Medicine (MS County Governn strategy.	Healthcare Asset Mapping and Gap M) providing Healthcare Asset Map	Analysis. Consists of Morehouse School ping and Gap Analysis services to DeKal ne completion of a healthcare delivery		
	7/9/2024	Board of Commissioners	approved	Voted: Yes	
2024-0429	Buildings (Annua Parks, and Cultu demolition servic through the exist for demolition of	der No. 1 to Contract No. 1367273 al Contract with 2 Options to Renew ural Affairs (RPCA) and Fire Rescue ces for County owned facilities. This	-	on, S,	
	4/9/2024	Board of Commissioners	deferred	Voted: Yes	
	Buildings (Annua Parks, and Cultu demolition servic through the exist	der No. 1 to Contract No. 1367273 al Contract with 2 Options to Renew ural Affairs (RPCA) and Fire Rescue ces for County owned facilities. This	Demolition of Residential and Commercia ): for use by the Department of Recreatio (FR). This contract consists of providing request seeks to increase contract funds 367273 for RPCA upcoming projects and Awarded to: Complete Demolition	on, S,	

Services, LLC. Amount Not To Exceed: \$210,000.00.

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

# File Number Title

2024-0430	Appropriate \$1 Account 10574 DeKalb to prov	4.63258.521209.01.01.602479 res	ue Plan (ARP) grant funds assigned to erved for District 1 to A Home for Everyo ugh the DeKalb Advocacy and Solutions	
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-043	To Transfer \$´ the Mercer Tra	-	account 104863.80314.541200.06.600019 6.600019 to Fund the Additional Scope o	
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0432			Reserve for Appropriation Funds to the S	tate
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0433	Consists of the Cameras (Pha	ety LPR Camera System (Multiyear purchase, installation and service se 5) for an initial twenty-four (24) n	Contract): for use by Police Services (PS of seventy-five (75) Flock Safety LPR nonths with an automatic renewal for , Inc. Amount Not To Exceed: \$498,750.0	
	9/17/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
	Consists of the Cameras (Pha	ety LPR Camera System (Multiyear purchase, installation and service se 5) for an initial twenty-four (24) n	Contract): for use by Police Services (PS of seventy-five (75) Flock Safety LPR nonths with an automatic renewal for , Inc. Amount Not To Exceed: \$498,750.0	
	9/24/2024	Board of Commissioners	approved	Voted: Yes
2024-043	An item to allo	istrict(s): District 5 cate \$100,000 of American Rescue rs Big Sisters of Metro Atlanta	Plan Reserved For Appropriation for Dis	trict
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0436	An item to alloo District 5 appro	opriations to DeKalb Pro Bono for th dlord eviction disputes in DeKalb Co	ricts impacted by this item. cue Plan, Tranche II funds, reserved for le purpose of providing legal assistance t ounty and other COVID-19 related purpos	
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0437	7 Commission D To Pledge Fun	istrict(s): All ding for Callanwolde Fine Arts Cen	ter Capital Campaign	
	3/26/2024	Board of Commissioners	approved	Voted: Yes

2024-0438	Approve the Pu	strict(s): All Commission Districts irchase of Internal Affairs (IA) Pro S IS, Inc., not to exceed \$145,694.80	oftware and Related Services from Vers	aterm
	4/9/2024	Board of Commissioners	deferred	Voted: Yes
	Approve the Pu	strict(s): All Commission Districts irchase of Internal Affairs (IA) Pro S IS, Inc., not to exceed \$145,694.80	oftware and Related Services from Vers	aterm
	4/16/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
	Approve the Pu	strict(s): All Commission Districts irchase of Internal Affairs (IA) Pro S IS, Inc., not to exceed \$145,694.80	oftware and Related Services from Vers	aterm
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0440	Commission Di Public Right of Road. No Cost	Way Abandonment Petition - A 35,9	15 SF (0.82-acre) Section of Snapfinge	r
	4/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0441		Way Abandonment Petition - 286 Tl e) Section of Chestnut Street and a	nird Avenue, Scottdale, Ga 30317 - A 35 127 SF (0.0029-acre) Section of Alleyw	
	4/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0442	2 Commission Di Traffic Calming Cost to the Cou	Petition - Emerald North Drive betw	reen Snapfinger Road and Greenway D	rive.
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0443		strict(s): All Districts tunities for Out-of-School Time Sum	mer Grant Year 3	
	4/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0444		strict(s): All Districts March 19, 2024, County Operations	s (OPS) Committee Meeting;	
	4/22/2024	OPS-County Operations Committee	approved	/oted: Absent
2024-0445	Commission Di Minutes for the		ns and Public Safety Committee Meeting	)
	4/16/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes

File Number	Title			
2024-0446	Commission Di Minutes for the		nd Infrastructure Committee Meeting	
	4/16/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes
2024-0447	<ul> <li>Commission District(s): District 1</li> <li>To Approve the Appropriation of \$5,000 From Non-Departmental - Unincorporated Fund</li> <li>Assigned to Account (09130.579002.272.0000.0000) to Grant Fund</li> <li>(09130.611250.272.0000.0000) Reserved for District 1 for the Purpose of General Program</li> <li>Assistance to Lifeline Animal Project/DeKalb Animal Services</li> </ul>			
	3/26/2024	Board of Commissioners	approved	Voted: Yes
2024-0448	To extend the 0	istrict(s): District 1 Contract Time and add funds in a LLC (Contract #1328450)	n amount not to exceed \$25,000 for Ag	preement
	3/26/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0449	Acquisition of ( Atlanta, Georgi	a 30306 (Tax Parcel No. 18-107- 1850 Homestead Avenue, Atlanta	y 0.02-Acre at 1846 Homestead Avenue 04-042) And (B) an Easement of Appro , Georgia 30306 (Tax Parcel No.	
	3/26/2024	Board of Commissioners	withdrawn	Voted: Yes
2024-0450	Commission Di To Identify Fun	istrict(s): All ding Sources for Various Budget	Requests.	
	3/26/2024	Board of Commissioners	approved with a friendly amendment	Voted: Yes
2024-0451	Repair and Rep Departments of and Watershed replacement set to repair an infl reserve the righ	Order No. 1 to Contract Nos.: 130 placement Services (Annual Con f Facilities Management (FM), Re I Management (DWM). These co ervices at County owned facilities ux of damaged roofs at County o to to transfer funds between contr ction Company, LLC, and Nationa	9686 and 1309666 On Call Roof Mainter tract with 2 Options to Renew): for use ecreation Parks and Cultural Affairs (RF ntracts consist of roof maintenance, rep . This request seeks to increase contra- wned facilities due to storm damage an racts based on Department needs. Awa I Building Contractors, Inc. Total Amou <i>recommended for approval.</i>	by the PCA), pair, and ct funds nd arded to:

Committee

2024-0451	Repair and Re Departments and Watershe replacement s to repair an in reserve the rig	Order No. 1 to Contract Nos.: 130 eplacement Services (Annual Con of Facilities Management (FM), Re ed Management (DWM). These co services at County owned facilities flux of damaged roofs at County of ght to transfer funds between cont uction Company, LLC, and Nationa	99686 and 1309666 On Call Roof Mainter tract with 2 Options to Renew): for use by ecreation Parks and Cultural Affairs (RPC intracts consist of roof maintenance, repa 5. This request seeks to increase contract owned facilities due to storm damage and racts based on Department needs. Award al Building Contractors, Inc. Total Amount	y the CA), ir, and funds ded to:
	5/28/2024	Board of Commissioners	approved	Voted: Absent
2024-0452	Commission I To Convene a	District(s): All a Special Called Meeting		
	3/19/2024	Special Called Meeting	approved	Voted: Yes
2024-0453	Commission I To Convene a	District(s): All an Executive Session		
	3/19/2024	Special Called Meeting	approved	Voted: Yes
2024-0454	Commission I To Adjourn ar	District(s): All n Executive Session Meeting		
	3/19/2024	Special Called Meeting	approved	Voted: Yes
2024-0455	Commission I To Adjourn a	District(s): All Special Called Meeting		
	3/19/2024	Special Called Meeting	approved	Voted: Yes
2024-0456	Commission I Approval of N	District(s): All linutes of the Special Called Meeti	ing of March 19, 2024.	
	4/9/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Commission I Approval of N	District(s): All linutes of the Special Called Meeti	ing of March 19, 2024.	
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0457	An item to allo	unt 106388.63230.52109.10.05.60	escue Plan Tranche 2 Funds Assigned to )2778 to Tabitha's House International To	
		al and Utility Assistance and Need aused By The COVID-19 Pandem	ed Services to address the Economic ic	

### 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
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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
	Board of Commissioners	appiovou	V0/CQ. 7C3

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

### 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
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# 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

# 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
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# 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

	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	-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 Di CO - Change C		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 & recommended for approval. Voted: Yes Infrastructure Committee

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

### 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
		approvou	V0100. 703

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
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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	To Transfer \$10 Salvation Army the Neighborho	Boys & Girls of Greater Atlanta to S	ve for Appropriation Youth Funds to the support Jellybean Production's 2024 "Arts tend the Peachcrest Location at 3500	s in	
	4/9/2024	Board of Commissioners	approved	Voted: Yes	
2024-0468	& Articulated Fr be used by the purchase from t vacuum machin service sewer li Not To Exceed:	Il Cooperative Agreement (CA) No. Font Mounted Jet Rodder Reel: for u Department of Watershed Managen the competitively let Sourcewell Coo hes & articulated front mounted jet ro nes throughout the County. Awarde \$2,495,344.00.	perative agreement for four (4) trucks wi odder reels. These trucks will be used to ed to Adams Equipment Co., Inc. Amour	o th	
	5/7/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	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		Minutes of the Board of Commissio	-		
	4/9/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	
	Commission Dis Approval of the	strict(s): All Minutes of the Board of Commissio	ners Meeting of March 26, 2024		
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0470	Commission Dis Approval of the		ners Zoning Meeting of March 28, 2024		
	4/9/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	
	Commission Dis Approval of the		ners Zoning Meeting of March 28, 2024		
	4/23/2024	Board of Commissioners	approved	Voted: Yes	

2024-047	Public Grounds Facilities Mana consist of provi ratify a previou Additionally, th all three(3) con contracts base	t Nos.: 1325124, 1325126, and 132 s (Annual - 1st Renewal of 2 Option gement (FM) and Public Works - Sa iding landscape maintenance servic sly provided thirty (30) day contract is request seeks to exercise the 1st tracts. Lastly, this request seeks to	5127 Landscape Maintenance Service s to Renew): for use by the Department anitation (Sanitation). These contracts tes for public grounds. This request set term increase, effective as of April 1, 2 renewal option through March 31, 202 reserve the right to transfer funds betwo ded to: Artscape, Inc., The Simmons G Exceed: \$861,996.00.	its of eks to 2024. 5 for veen	
	4/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Absent	
	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	2 Commission D Request for Ad funds required		Office via grant funds, with no addition	al	
	4/9/2024	Board of Commissioners	approved with a friendly amendment	Voted: Yes	
2024-0474	4 Open ES				
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-047	5 Close ES				
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-0470	6 Adjournment				
	3/26/2024	Board of Commissioners	approved	Voted: Yes	
2024-0478		istrict(s): All Commission Districts & Wellness Benefits effective July 1,	2024		
	4/9/2024	Board of Commissioners	deferred	Voted: Yes	
		istrict(s): All Commission Districts & Wellness Benefits effective July 1,	2024		
	4/16/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes	

File Number	Title			
2024-0478		strict(s): All Commission Districts Wellness Benefits effective July	1, 2024	
	4/23/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0479	To appropriate	engagement on the importance of	serve for Appropriations to Urban3 to a of land economics in planning, zoning,	
	4/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0480	Public Works (A - Roads & Drain Separate Storm renewal option	Nos. 1333003, 1333006 and 133 Annual Contract - 1st Renewal of 2 hage (R&D). These contracts cons a Sewer Systems (MS4s) in the Co through May 31, 2025. Awarded t /b/a IDS Global; and Terminus La	3013 Professional Inspection Services 2 Options to Renew): for use by Public sist of providing inspection of Municipa bunty. This request seeks to exercise t o Atlas Technical, LLC; International D nd Surveying & Services, LLC. Total A	Works I he 1st Jesign
	4/16/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Public Works (A - Roads & Drain Separate Storm renewal option Services, Inc. d	Nos. 1333003, 1333006 and 133 Annual Contract - 1st Renewal of 2 nage (R&D). These contracts cons o Sewer Systems (MS4s) in the Co through May 31, 2025. Awarded t	3013 Professional Inspection Services 2 Options to Renew): for use by Public sist of providing inspection of Municipa punty. This request seeks to exercise t o Atlas Technical, LLC; International D nd Surveying & Services, LLC. Total A	Works I he 1st Jesign
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0481	and Education 090320-KON): consists of back the Department	rder No. 1 to Contract No. 136309 Software Solutions with Related S for use by the Department of Plan (file scanning and document digiti of Property Appraisal & Assessm	95 Cooperative Agreement for Public S ervices (Sourcewell Contract No. ning & Sustainability (P&S). This contr zation services. This request seeks to tent as a user and increase the contract tions USA, Inc. Amount Not To Exceed	act add ct
	4/23/2024	Board of Commissioners	deferred	Voted: Yes
2024-0482	Contract No. 06 Works-Sanitatio contract for twe will be used to o Awarded to Ker Kenworth - Atla	Chassis with Related Equipment, 60920-KTC): for use by Public Wo on. This request seeks to purchase lve (12) 28 cubic yard high compa- collect residential refuse, recycling	Accessories, and Services (Sourcewe rks-Fleet Management to be used by F e from the competitively let Sourcewell action rear loader refuse trucks. These g, and yard waste throughout DeKalb C of PACCAR Inc. (authorized dealer MH 337,360.00.	Public trucks County.
	5/22/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Absent

### 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 &	recommended for deferral	Voted: Absent
	Infrastructure Committee		

### 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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
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 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.
 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
 2024-0484 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

4 Board of Commissioners -Zoning Meeting approved

Voted: Yes

## 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 & recommended for approval. Voted: Yes Public Safety Committee

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

2024-0493	3 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	Traffic Signal (2 installation of a t increase the cor	rder No. 1 to Contract No. 1350952 70 days): for use by Public Works-T traffic signal on DeKalb Industrial W	DeKalb Industrial Way at Milscott Drive ransportation. This contract consists of t ay at Milscott Drive. This request seeks 024. Awarded to Brooks Berry Haynie &		
	4/16/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	Traffic Signal (2 installation of a t increase the cor	rder No. 1 to Contract No. 1350952 70 days): for use by Public Works-T traffic signal on DeKalb Industrial W	DeKalb Industrial Way at Milscott Drive ransportation. This contract consists of t ay at Milscott Drive. This request seeks 024. Awarded to Brooks Berry Haynie &		
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0496		strict(s): All Commission Districts Darkness in England - Representa	tion for Dekalb County Fire Rescue		
	4/16/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes	
		strict(s): All Commission Districts Darkness in England - Representa	tion for Dekalb County Fire Rescue		
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0497	(multiyear): for u consists of provi maintaining syst contract term the	rder No. 6 to Contract No. 1322132 use by the Department of Innovation iding consultants to work on develop	Information Technology Consultants and Technology (DoIT). This contract bing new application systems, installing a ounty. This request seeks to increase th o HTC Global Services, Inc. (HTC).		
	5/7/2024	OPS-County Operations Committee	recommended for approval.	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.

5/14/2024	Board of Commissioners	approved	Voted: Yes
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## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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 recommended for deferral Voted: Yes Committee

## 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

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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 Boa	ard of Commissioners	approved	Voted: Yes
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## 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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

## 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

### 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

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
	3088, as amend	inance to amend the Pension Code	of DeKalb County, Georgia, 1962 Ga. nthly pension benefit amount to specif	
	5/14/2024	Board of Commissioners	deferred	Voted: Yes
	3088, as amend	inance to amend the Pension Code		
	votes 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
	3088, as amend	inance to amend the Pension Code	of DeKalb County, Georgia, 1962 Ga. nthly pension benefit amount to specif	
	6/11/2024	Board of Commissioners	deferred	Voted: Yes
	3088, as amend	inance to amend the Pension Code	of DeKalb County, Georgia, 1962 Ga. nthly pension benefit amount to specif	
	6/25/2024	Board of Commissioners	adopted	Voted: No
	3088, as amend	inance to amend the Pension Code	of DeKalb County, Georgia, 1962 Ga. nthly pension benefit amount to specif	
	6/25/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes

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
	3088, as amend	nance to amend the Pension Code of	of DeKalb County, Georgia, 1962 Ga. La hthly pension benefit amount to specified	
	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
	3088, as amend	nance to amend the Pension Code of	of DeKalb County, Georgia, 1962 Ga. La hthly pension benefit amount to specified	
	9/10/2024	Board of Commissioners	deferred	Voted: Yes

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.			
	9/24/2024	Board of Commissioners	approved	Voted: Yes
2024-0507	Commission Dis Standardized T-		ord Gerber. There is no cost to the Cou	nty.
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0508	Commission Dis Standardized T-		or Cora. There is no cost to the County	
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0509	Commission Dis Standardized T-		Earley. There is no cost to the County.	
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0510	Commission Dis Standardized T-		ern Hill. There is no cost to the County.	
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0511	Commission Dis Transferring Fur Services Grant I	nds in the Amount of \$850,000 from	the General Fund to Senior Citizens	
	5/14/2024	Board of Commissioners	deferred	Voted: Yes
	Commission District(s): All 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 Vo	oted: Absent
2024-0512	Amend Agenda for Appropriation Program, to refle	Funds for the DeKalb Chamber of	I \$25,000 from the 2023 District 2 Reser Commerce's Small Business Recovery nall be used for the DeKalb Chamber of the attachment hereto.	ve
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0515	Commission Dis Approval of the	trict(s): All Minutes of the Board of Commissior	ers Meeting of April 9, 2024	
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0517	Convene Execu	tive Session		
	4/9/2024	Board of Commissioners	approved	Voted: Yes

File Number	Title			
2024-0518	Adjourn Executiv	ve Session		
	4/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0519	Add An Item			
	4/9/2024	Board of Commissioners	approved	Voted: Yes
	-		le petitions for costs of impoundment a G.A. § 4-11-9.8	nd
	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 Dis Proposed 46-da Staff Dr. Kwasi (	y extension of employment agreem	ent for Board of Commissioners Chief	of
	4/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0523	Adjournment			
	4/9/2024	Board of Commissioners	approved	Voted: Yes
	(Multi-Year Cont Development (C plumbing code e DeKalb County. reserve the right Connect, Inc., F	o. 24-101631 Plumbing Services for tract -with 2 Options to Renew): for D). Consists of the installation and enforcement for qualified low to mod Recommend award to the lowest, r		g
	5/14/2024	Board of Commissioners	deferred	Voted: Yes
	(Multi-Year Cont Development (C plumbing code e DeKalb County. reserve the right Connect, Inc., F	o. 24-101631 Plumbing Services for tract -with 2 Options to Renew): for D). Consists of the installation and enforcement for qualified low to mod Recommend award to the lowest, r	Not To Exceed: \$3,500,000.00.	1 1 2
	J/20/2024		deferred	Voted: Absent

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
	(Multi-Year Cont Development (C plumbing code e DeKalb County. reserve the right Connect, Inc., F Plumbing and H	o. 24-101631 Plumbing Services for tract -with 2 Options to Renew): for to D). Consists of the installation and enforcement for qualified low to mod Recommend award to the lowest, re		ES)
	6/25/2024	Board of Commissioners	approved	Voted: Yes
2024-0525		trict(s): All Commission Districts Establish a DeKalb Environmental J	ustice Commission	
	4/23/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts Establish a DeKalb Environmental J	ustice 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
		trict(s): All Commission Districts Establish a DeKalb Environmental J	ustice 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
		trict(s): All Commission Districts Establish a DeKalb Environmental J	ustice Commission	
	9/17/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes

0004 0505				
2024-0525		)istrict(s): All Commission Districts o Establish a DeKalb Environmen		
	9/24/2024	Board of Commissioners	deferred	Voted: Ye
		District(s): All Commission Districts o Establish a DeKalb Environmen		
	10/22/2024	Board of Commissioners	deferred	Voted: Ye
		District(s): All Commission Districts o Establish a DeKalb Environmen		
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Ye
2024-0526	Commission District(s): ALL 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.			
	6/4/2024	OPS-County Operations Committee	recommended for approval.	Voted: Abse
	Justice Center to ratify a prev	tion of Purchase Order No. 13761 : for use by the Department of Fa iously issued purchase order for (	53 Replacement Chiller No. 1 at the J cilities Management (FM). This reque Chiller No. 1 at the Juvenile Justice Ce ontractors Inc. Amount Not To Exceed	est seeks enter due
	6/11/2024	Board of Commissioners	approved	Voted: Ye
2024-0531	Commission D Approval of Mi	District(s): All inutes for the April 16, 2024 Comr	nittee of the Whole Meeting	
	4/23/2024	Board of Commissioners	approved	Voted: Ye
2024-0532	Commission District(s): ALL 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.			
	No. 23-6692-0 seeks to purch Relativity Soft	3: for use by the Department of Ir hase from the competitively let On ware & Services to help with Oper	novation & Technology (DoIT). This r inia Partners/Cobb County contract fo n Records Request (ORR) data proces	equest r
	No. 23-6692-0 seeks to purch Relativity Soft	3: for use by the Department of Ir hase from the competitively let On ware & Services to help with Oper	novation & Technology (DoIT). This r inia Partners/Cobb County contract fo n Records Request (ORR) data proces	equest r
	No. 23-6692-0 seeks to purch Relativity Soft Awarded to Ins 5/7/2024 Commission D CA - Omnia Pa No. 23-6692-0 seeks to purch Relativity Soft	<ul> <li>3: for use by the Department of Ir hase from the competitively let Or ware &amp; Services to help with Opersight Public Sector, Inc. Amount N OPS-County Operations Committee</li> <li>District(s): ALL artners/Cobb County Technology 13: for use by the Department of Ir hase from the competitively let Or</li> </ul>	novation & Technology (DoIT). This rainia Partners/Cobb County contract for Records Request (ORR) data process lot To Exceed \$128,239.37. <i>recommended for approval.</i> Product Solutions & Related Servicess inovation & Technology (DoIT). This rainia Partners/Cobb County contract for Records Request (ORR) data process	equest r ssing. <i>Voted: Y</i> Contract equest r

### 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 &	recommended for approval.	Voted: Absent
	Infrastructure Committee		

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	recommended for deferral	Voted: Yes
	Committee		

## 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 recommended for approval. Voted: Absent Committee

#### 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 Vot	ed: Absent
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### 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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

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	recommended for approval.	Voted: Yes
	Committee		

## 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 & recommended for approval. Voted: Yes Public Safety Committee

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	An item to alloc POETA Account		Plan reserved for District 5 assigned to to the Human Services Department for itness Expo	
	4/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0541	<ul> <li><b>P-0541</b> Commission District(s): All Commission Districts <ul> <li>A resolution authorizing the preparation and distribution of a request for proposals (Request f Proposals) for</li> <li>the solicitation of offers from financial institutions for the purchase of the County's Tax</li> <li>Anticipation Notes for</li> <li>2024, due December 17, 2024, in the aggregate principal amount not to exceed \$94,000,000 (TAN) for the</li> <li>purposes of obtaining a temporary loan to pay current expenses during the 2024 calendar yea</li> <li>PFM Financial</li> <li>Advisors LLC, the County's Municipal Advisor, will assist the County in preparing the Requess for Proposals</li> <li>and conducting a competitive process.</li> </ul> </li> <li>Finance will come to the BOC on May 14 for approval of the initial resolution and return on Ju 11, 2024, to</li> <li>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.</li> <li>4/23/2024 Board of Commissioners deferred</li> </ul>		l0 rear. est June	
	A resolution aut Proposals) for the solicitation of Anticipation Not 2024, due Dece (TAN) for the purposes of obt PFM Financial Advisors LLC, the for Proposals and conducting Finance will cor 11, 2024, to approve the issues	of offers from financial institutions tes for ember 17, 2024, in the aggregate aining a temporary loan to pay cu he County's Municipal Advisor, wi a competitive process. ne to the BOC on May 14 for appl	ibution of a request for proposals (Request for the purchase of the County's Tax principal amount not to exceed \$94,000,00 rrent expenses during the 2024 calendar y Il assist the County in preparing the Reque roval of the initial resolution and return on a including the interest rate on the TAN, and <i>approved substitute</i>	l0 rear. est June

### **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	recommended for approval.	Voted: Yes
	Committee		

### 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 Galdon 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
			Duranaut

Present

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: Abs 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 Committee	recommended for approval.	Voted: Yes		
	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.			ts of siated		

6/4/2024 OPS-County Operations recommended for approval. Voted: Absent Committee

	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.					
	6/11/2024	Board of Commissioners	approved	Voted: Yes		
2024-0552	Commission I To Convene a	District(s): All a Special Called Meeting				
	4/16/2024	Special Called Meeting	approved	Voted: Yes		
2024-0553	Commission District(s): All Add an Item to the Agenda					
	4/16/2024	Special Called Meeting	approved	Voted: Yes		
2024-0555	Commission District(s): All Minutes for the April 16, 2024, Employee Relations and Public Safety Committee Meeting					
	5/7/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes		
2024-0556	Commission District(s): ALL Minutes for the April 16, 2024, Special Called Public Works and Infrastructure Committee Meeting					
	5/7/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes		
2024-0557	Commission District(s): District 1 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		
2024-0558	58 Commission District(s): Commission District 6 and Commission District 4 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.			d of ecutive		
	4/16/2024	Special Called Meeting	approved	Voted: Yes		
		Commission District(s): All To Adjourn a Special Called Meeting				
2024-0559						

File Number	Title				
2024-0560	Commission Di Approval of Mir	strict(s): All nutes of the Special Called Meeting	of April 16, 2024.		
	5/14/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Approval of Minutes of the Special Called Meeting of April 16, 2024.				
	5/28/2024	Board of Commissioners	approved	Voted: Absent	
<b>2024-0561</b> Commission District(s): All Commission Districts Canine Retirement - Official Retirement of K-9 Ducky to Sergeant J.C. Hansen					
	5/14/2024	Board of Commissioners	approved	Voted: Yes	
2024-0562	2 Commission District(s): All Commission Districts GY2021 thru GY2023 Urban Area Security Initiative (UASI) Grant in amounts not to exceed \$940,431.75.				
	5/7/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes	
	Commission District(s): All Commission Districts GY2021 thru GY2023 Urban Area Security Initiative (UASI) Grant in amounts not to exceed \$940,431.75.				
	5/14/2024	Board of Commissioners	approved	Voted: Yes	
2024-0563	Maintenance a use by Fire Re- technical supports services and N contract funds	Order No. 2 to Contract No. 132738 and Software Support Services (Mul scue (FR). This contract consists of ort for an all-inclusive Records Man ational Fire Incident Reporting Syst	2 Records Management System tiyear Contract) [Sole Source Purchas professional services, hosting, softw agement Solution for Emergency Mer rem. This request seeks to increase the Mart software modules. Awarded to	are and dical ne	
	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 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.				
	5/14/2024	Board of Commissioners	approved	Voted: Yes	
2024-0564	To Transfer \$1 Support of The		cation Fund to the Jane Goodall Insti n Providing Hands-On Environmental nty.		
	4/23/2024	Board of Commissioners	approved	Voted: Yes	

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 Dis	trict(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
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File Number	Title				
2024-0580	Convene Executive Session				
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0581	Close ES				
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0582	Add item				
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0583	Commission District(s): All A resolution regarding employees hired to work for commissioners who recently vacated their seats.				
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0584	Adjournment				
	4/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0586	Commission District(s): All Approval of Minutes for the May 7, 2024 Committee of the Whole Meeting				
	5/14/2024	Board of Commissioners	approved	Voted: Yes	
2024-0588	Commission District(s): All CO - Change Order No. 2 to Contract No. 1286475 DeKalb County Comprehensive Equity Strategy: for use by the Board of Commissioners (BOC). Consists of Providing Diversity, Equity, and Inclusion Services to Develop an Innovative, Ambitious, Equitable, and Data-Driven Comprehensive Equity Strategy. This requests seeks to increase the contract term through December 31, 2024. Awarded to: Partnership for Southern Equity, Inc. Amount Not To Exceed: \$210,000.00. TIME EXTENSION ONLY				
	5/14/2024	Board of Commissioners	approved	Voted: Yes	
2024-0589	O Commission District(s): 1 & 6 LB - Invitation No. 24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport: for use by the DeKalb Peachtree (PDK) Airport. Consist of upgrading the existing lighting systems from incandescent (quartz) to light-emitting diode (LED) systems at the PDK airport. Recommend award to the lowest responsive and responsible bidder: Trinity Electrical Services, Inc. Amount Not To Exceed: \$2,231,910.00.				
	5/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Absent	
	Commission District(s): 1 & 6 LB - Invitation No. 24-101630 Airfield Lighting - LED Design at the DeKalb Peachtree (PDK) Airport: for use by the DeKalb Peachtree (PDK) Airport. Consist of upgrading the existing lighting systems from incandescent (quartz) to light-emitting diode (LED) systems at the PDK airport. Recommend award to the lowest responsive and responsible bidder: Trinity Electrical Services, Inc. Amount Not To Exceed: \$2,231,910.00.				
	5/28/2024	Board of Commissioners	approved	Voted: Absent	

#### 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
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## 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.

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6/11/2024 Board of Commissioners deferred substitute Voted: Yes
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2024-0592	2 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	
	Purchase): for us routes at the Nor	der No. 3 to Contract No. 1297573 I se by Public Works - Sanitation. This th Collection Lot. This request seek	Debris Collection Services (Emergency s contract consists of debris collection s an increase in contract funds and term scape, LLC. Amount Not To Exceed:		
	6/25/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-0593	<b>0593</b> 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 Cou Non-Profits Agencies for assistance with the DeKalb County "Integrated Community Ca 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 Coun 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	

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	
	Non-Profits Age	Emergency Rental Assistance ("EF ncies for assistance with the DeKalk in an aggregate amount of \$13,000,			
	0/13/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-0596	96 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 & 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	Assigned to Acc (09130.611250.2	Appropriation of \$100,000 from Non ount (09130.579002.272.0000.0000 272.0000.0000) Reserved for Distric nd the Creation of a Public-Private P			
	5/14/2024	Board of Commissioners	approved	Voted: Yes	
2024-0598	assigned to Acc (09130.611250.2	Appropriation of \$10,000 from Non ount (09130.579002.272.0000.0000	t 1 for the Purpose of Providing Gener	ral <i>Voted:</i> Yes	

#### 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	<b>OPS-County Operations</b>	recommended for approval.	Voted: Yes
	Committee		

## 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 ultraviolent (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 &	recommended for deferral	Voted: Absent
	Infrastructure Committee		

## 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 ultraviolent (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

#### 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 ultraviolent (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 &	recommended for approval.	Voted: Absent
	Infrastructure Committee		

#### 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 ultraviolent (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
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#### 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

#### 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

ile Number	Title			
2024-0602		District(s): All Commission Districts to the Historic Preservation Comm		
	5/14/2024	Board of Commissioners	deferred	Voted: Yes
		District(s): All Commission Districts to the Historic Preservation Comm		
	5/28/2024	Board of Commissioners	deferred	Voted: Absen
		District(s): All Commission Districts to the Historic Preservation Comm		
	6/11/2024	Board of Commissioners	approved	Voted: Yes
	Engineering a Improvement Drainage (R& design service related civil er vendors. Awa	nd Design Services for Public Wo Projects (Three (3) Year Multiyear D). These contracts consist of the es for localized drainage repair, str ngineering projects. This request s	2387, 1274788 and 128239 Profest rks Stormwater Drainage Repair and r Contract): for use by Public Works provision of professional engineer prowater improvement, bridge repair seeks to increase contract funds for Technical Services, Inc, and Lowe D	nd s - Roads & ing and air, and other <sup>-</sup> three (3)
	5/22/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Absen
	Engineering a Improvement Drainage (R& design service related civil er vendors. Awa	Order No. 1 to Contract Nos.: 128 and Design Services for Public Wo Projects (Three (3) Year Multiyear D). These contracts consist of the es for localized drainage repair, sto ngineering projects. This request s	2387, 1274788 and 128239 Profes rks Stormwater Drainage Repair an r Contract): for use by Public Works provision of professional engineer ormwater improvement, bridge repa seeks to increase contract funds for Technical Services, Inc, and Lowe	nd s - Roads & ing and air, and other <sup>-</sup> three (3)
	5/28/2024	Board of Commissioners	approved substitute	Voted: Absen
2024-0604		District(s): All Commission Districts to the DeKalb County Historic Pres	s servation Commission - Mr. Joe Ro	othwell
	5/14/2024	Board of Commissioners	deferred substitute	Voted: Yes
	Commission I	District(s): All Commission Districts		41 II
	Appointment	to the DeKalb County Historic Pre	servation Commission - Mr. Joe RC	othwell
	Appointment 1 5/28/2024	Board of Commissioners	deferred	Voted: Absent
	5/28/2024 Commission I	Board of Commissioners	deferred	Voted: Absen

File	Number	Title
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#### 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
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# 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

#### 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

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			Reserved for Appropriation for District t Lou Walker Senior Center.	5		
	5/14/2024	Board of Commissioners	approved substitute	Voted: Yes		
2024-0613	3 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 & recommended for approval. Voted: Absent					
	Infrastructure Committee 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		

2024-0614	14 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 Committee	recommended for approval.	Voted: Absent		
	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	-		nent of Transportation (GDOT) for Demons	esign of		
	5/22/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Absent		
	-		nent of Transportation (GDOT) for De	esign of		
	5/28/2024	Board of Commissioners	approved	Voted: Absent		
2024-0616	Appropriation of		Youth Reserve Funding for the DeKa the Female Empowerment and Swir			
	5/28/2024	Board of Commissioners	approved	Voted: Absent		
2024-0617		istrict(s): All Districts iminal Alien Assistance Program (S	CAAP) Award			
	5/28/2024	Board of Commissioners	approved	Voted: Absent		
2024-0620	<b>P-0620</b> 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 Committee	recommended for approval.	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.				
	6/11/2024	Board of Commissioners	approved	Voted: Yes	
2024-0621	<b>21</b> 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	
	Year Contract) [ Technology (Do signature solution seeks to increase	rder No. 1 to Contract No. 1254433 Sole Source Purchase]: for use by t IT). This contract consists of a custo on that allows the County to sign and	Secured Signing Enterprise Plan (Th he Department of Innovation and omized electronic cloud-based digital d complete documents online. This re gh July 12, 2026. Awarded to Secure	quest	
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0622			ces for Redan Road at South Stone		
	5/22/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Absent	
			ces for Redan Road at South Stone		
	5/28/2024	Board of Commissioners	approved	Voted: Absent	
2024-0623	<ul> <li>Commission District(s): ALL</li> <li>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.</li> <li>6/4/2024 PWI-Public Works &amp; recommended for approval. Voted: Absent</li> </ul>				
		Infrastructure Committee			

# 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.

	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	Options to Ren contract consist locations within	No. 1303265 Steel Bottoms & Top ew): for use by the Department of Pu ts of purchasing steel bottoms and to the County. This request seeks to e 5. Awarded to Wastequip Manufactu	Lids (Annual Contract 2nd Renewal o ublic Works - Sanitation (Sanitation). op lids for commercial containers at va exercise the 2nd renewal option throug uring Company, LLC. Amount Not to	This arious	
	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	Application of D zoning district T		04 Super District 07 perty from R-75 (Residential Medium l al-1 zoning district to allow for an adu		
	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 - approved Voted: Yes Zoning Meeting

## 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 - Zoning Meeting	deferred for 30 days	Voted: Yes		
	Application of E	Six (6) in the RSM (Small Lot Reside	ermit (Slup) to Allow an In-Home Child D	ay		
	8/27/2024	Board of Commissioners	approved substitute	Voted: Yes		
2024-0629	Application of B CZ-77077 to all	-	05 Super District 07 ion of zoning conditions pursuant to e store with fuel pumps in the C-2 (Gene	iral		
	7/25/2024	Board of Commissioners - Zoning Meeting	withdrawn without prejudice	Voted: Yes		
2024-0630	Application of V zoning district to		from R-100 (Residential Medium Lot-10 trict to allow for an administrative office	0)		
	7/25/2024	Board of Commissioners - Zoning Meeting	deferred for a full cycle	Voted: Yes		
	Application of V zoning district to		from R-100 (Residential Medium Lot-10 trict to allow for an administrative office	0)		
	11/21/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Yes		
2024-0631	Application of W	DISTRICT(S): Commission District ( /ilhemina Bestman for a Special Lar ishment in the C-1 (Local Commerc	•	ve.		
	7/25/2024	Board of Commissioners - Zoning Meeting	approved with conditions	Voted: Yes		
2024-0632	Application of F	through for a bank in the C-1 (Loca	02 Super District 06 a Special Land Use Permit (SLUP) to I Commercial) zoning district, at 2933 No	orth		
	7/25/2024	Board of Commissioners - Zoning Meeting	deferred to the next meeting	Voted: Yes		

2024-0632	32 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.					
	8/13/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes		
	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.					
	8/27/2024	Board of Commissioners	approved with conditions	Voted: Yes		
	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.					
	8/27/2024	Board of Commissioners	reconsidered	Voted: Yes		
	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.					
	8/27/2024	Board of Commissioners	approved with conditions	Voted: Yes		
2024-0633	Application of C (Residential Me to allow for the	edium Lot-100) zoning district to RSI	03 Super District 07 P.C. to rezone property from R-100 M (Small Lot Residential Mix) zoning dist single-family, attached dwellings, at 537(			
	7/25/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	Voted: Yes		
	COMMISSION DISTRICT(S): Commission District 03 Super District 07 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 - Zoning Meeting	deferred for two full cycles	Voted: Yes		
2024-0634	Application of S		02 Super District 06 ecial Land Use Permit (SLUP) to allow for cial) zoning district, at 1850 Lawrenceville			
	7/25/2024	Board of Commissioners - Zoning Meeting	deferred for two full cycles	Voted: Yes		

File Number	Title					
2024-0634	Application of S	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 - Zoning Meeting	denied	Voted: Yes		
2024-0635	5 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 - Zoning Meeting	deferred for a full cycle	Voted: Yes		
	Application of the	-	oility for a text amendment relating to er purposes. The text amendment is co	unty		
	11/21/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes		
	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 Committee	recommended for approval.	Voted: Absent		
	Commission District(s): ALLCO - 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: \$1,500,840.00.6/11/2024Board of CommissionersapprovedVoted: Yes					
2024-0637	Commission Di	strict(s): All Special Called Meeting				
	5/7/2024	Special Called Meeting	approved	Voted: Yes		
2024-0638	Commission Di To Convene an	strict(s): All Executive Session				
	5/7/2024	Special Called Meeting	approved	Voted: Yes		

File Number	Title			
2024-0639	Commission D To Adjourn an	District(s): All Executive Session Meeting		
	5/7/2024	Special Called Meeting	approved	Voted: Yes
2024-0640	Commission D Proposed settl	District(s): all lement of Mukesh and Rishu Pat	el's Ante Literm Notice	
	5/7/2024	Special Called Meeting	approved	Voted: Yes
2024-0641	Commission D Add an item	District(s): all		
	5/7/2024	Special Called Meeting	approved	Voted: Yes
2024-0642	Commission D To Adjourn a S	District(s): All Special Called Meeting		
	5/7/2024	Special Called Meeting	approved	Voted: Yes
2024-0643	Appropriation	mprehensive Social, Family, and	ican Rescue Plan (ARP) Funding for S Mental Health Services and Programm	
	5/14/2024	Board of Commissioners	deferred	Voted: Yes
	Appropriation	mprehensive Social, Family, and	ican Rescue Plan (ARP) Funding for S Mental Health Services and Programm	
	5/28/2024	Board of Commissioners	deferred to the next meeting	Voted: Absent
	Appropriation	mprehensive Social, Family, and	ican Rescue Plan (ARP) Funding for S Mental Health Services and Programm	
	6/11/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0645		District(s): All Districts iminal Alien Assistance Program	(SCAAP) Award	
	5/28/2024	Board of Commissioners	approved	Voted: Absent
2024-0646		District(s): All Districts e May 7, 2024, County Operation	is (OPS) Committee Meeting;	
	5/22/2024	OPS-County Operations Committee	approved	Voted: Absent
2024-0647	Commission D Minutes for the		ons and Public Safety Committee Meeti	ng
	5/22/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Absent

		Commission District(s): ALL Minutes for the April 16, 2024, Special Called Public Works and Infrastructure Committee Meeting				
	5/22/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Absen		
2024-0649	Services for Ci (DoIT). This co for public asse	Order No. 1 to Contract No. 13356 tyworks (Sole Source): for use by intract consists of support and upd t and work management solutions o through August 17, 2029. Awarde	74 Licensing, Maintenance, and Supp the Department of Innovation and Te lates for the Cityworks software curre . This request seeks to increase the c ed to Azteca Systems, LLC. Amount I	chnology ntly used contract		
	6/20/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes		
	Services for Ci (DoIT). This co for public asse	Order No. 1 to Contract No. 13356 tyworks (Sole Source): for use by intract consists of support and upd t and work management solutions through August 17, 2029. Awarde	74 Licensing, Maintenance, and Supp the Department of Innovation and Te lates for the Cityworks software curre . This request seeks to increase the c ed to Azteca Systems, LLC. Amount I	chnology ntly used contract		
	6/25/2024	Board of Commissioners	approved	Voted: Ye		
2024-0650	Government/Le Rescue Service purchase and i	ive Agreement for Fire Fighting Eq eague of Oregon Cities (NPP/LOC es (FR). Consists of piggybacking	uipment (National Purchasing Partne ) Contract No. PS20050-1910): for us off the competitively let NPP Contrac and Equipment Accessories. Awarde d: \$206,852.04.	se by Fire t to		
	6/4/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Abser		
	Commission D			r0		
	Government/Le Rescue Service purchase and i	eague of Oregon Cities (NPP/LOC es (FR). Consists of piggybacking	Juipment (National Purchasing Partner ) Contract No. PS20050-1910): for us off the competitively let NPP Contract and Equipment Accessories. Awarder d: \$206,852.04.	se by Fire et to		
	Government/Le Rescue Service purchase and i	eague of Oregon Cities (NPP/LOC es (FR). Consists of piggybacking nstall three (3) Artic Compressors	off the competitively let NPP Contract and Equipment Accessories. Awarded	se by Fire et to		
2024-0651	Government/Le Rescue Service purchase and i Ten-8 Fire & S 6/11/2024 Commission D LB - Invitation I Contract): for u maintenance for Recommend a	eague of Oregon Cities (NPP/LOC es (FR). Consists of piggybacking nstall three (3) Artic Compressors afety, LLC. Amount Not To Exceed <i>Board of Commissioners</i> istrict(s): 1& 6 No. 23-101624 Vehicle Movement ise by DeKalb Peachtree Airport. O or Vehicle Movement Area Transp	c) Contract No. PS20050-1910): for us off the competitively let NPP Contract and Equipment Accessories. Awarded d: \$206,852.04.	se by Fire ed to <i>Voted: Abser</i> ear nd		

2024-0651	Contract): for us maintenance for Recommend aw	o. 23-101624 Vehicle Movement Are e by DeKalb Peachtree Airport. Con Vehicle Movement Area Transpond	ea Transponders (VMAT) (Multi-Year sists of the installation, support, and lers (VMAT) for airport vehicles. sponsible bidder. PASSUR Aerospac	e.
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0652	Application of the	DISTRICT(S): All Districts e Director of Planning & Sustainabili stations, and for other purposes. Th	ty for a text amendment relating to ele ne text amendment is county wide	ectric
	7/25/2024	Board of Commissioners - Zoning Meeting	deferred for 30 days	Voted: Yes
	Application of the	DISTRICT(S): All Districts e Director of Planning & Sustainabili stations, and for other purposes. Th	ty for a text amendment relating to ele ne text amendment is county wide	ectric
	8/27/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0653	Commission Dis Acceptance of fu SFY 2025		mission for DeKalb Senior Services fo	Dr
	6/11/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis Acceptance of fu SFY 2025		mission for DeKalb Senior Services fo	or
	6/25/2024	Board of Commissioners	approved	Voted: Yes
2024-0654	Commission Dis Approval of the I	trict(s): All Minutes of the Board of Commission	ers Meeting of May 14, 2024	
	5/28/2024	Board of Commissioners	approved	Voted: Absent
2024-0657	Department for I Center	0.00 of District 4 2024 Reserve for A Memory Café programming at East (	ppropriation funds to Human Service Central DeKalb Community and Senic	
	5/28/2024	Board of Commissioners	approved	Voted: Absent
2024-0658	Commission Dis Transfer \$2,000 Center, Inc		propriation funds to Delta Life Develo	pment
	5/28/2024	Board of Commissioners	approved	Voted: Absent
2024-0659	Commission Dis Approval of Minu	trict(s): All utes for the May 22, 2024 Committee	e of the Whole Meeting	
	5/28/2024	Board of Commissioners	approved	Voted: Absent

File Number	Title			
2024-0660	Commission Di Add an Item	strict(s): All		
	5/14/2024	Board of Commissioners	approved	Voted: Yes
2024-0661		strict(s): All Districts Services Program 2024		
	5/14/2024	Board of Commissioners	approved	Voted: Yes
2024-0663	A Resolution A	strict(s): District 2 dopting a Contextualization Stateme the Decatur Square	nt for the Relic Cannon Previously	
	5/28/2024	Board of Commissioners	deferred	Voted: Absent
	A Resolution A	strict(s): District 2 dopting a Contextualization Stateme the Decatur Square	nt for the Relic Cannon Previously	
	6/25/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	A Resolution A	strict(s): District 2 dopting a Contextualization Stateme the Decatur Square	nt for the Relic Cannon Previously	
	7/9/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	A Resolution A	strict(s): District 2 dopting a Contextualization Stateme the Decatur Square	nt for the Relic Cannon Previously	
	7/23/2024	Board of Commissioners	deferred substitute	Voted: Yes
	A Resolution A	strict(s): District 2 dopting a Contextualization Stateme the Decatur Square	nt for the Relic Cannon Previously	
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
	A Resolution Ad	strict(s): District 2 dopting a Contextualization Stateme the Decatur Square	nt for the Relic Cannon Previously	
	9/24/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0664	4 Options to Re and maintenand	lo. 24-101641 Helicopter Maintenar new): for use by Police Services (P	ice and Repair Service (Annual Contra S). Consists of providing helicopter re opters. Recommend award to the sole es, LLC. Amount Not To Exceed:	pair
	6/4/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Absent

#### 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 recommended for deferral Voted: Absent Committee

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 recommended for approval. Voted: Yes Committee

#### 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

	<sup>.</sup> Title			
2024-0667	Commission [	District(s): All		
	To Adjourn th	ne Board of Commissioners Meetir	ng of May 14, 2024	
	5/14/2024	Board of Commissioners	approved	Voted: Ye
2024-0668	Commission [	District(s): All		
	CA - Coopera Service Cente Department of let Omnia/Reg	tive Agreement for Copiers and Pre- er (ESC) -TX Contract No. R19110 f Innovation and Technology (Dol	rinters (Omnia Partners/Region 4 Educ 04) [Omnia/Region 4 ESC]: for use by t T). Consists of purchasing from the cor (48) months of leased Xerox managed nt Not To Exceed: \$3,620,559.36.	he npetitively
	7/9/2024	Board of Commissioners	deferred	Voted: Y
	Service Center Department of let Omnia/Rec	tive Agreement for Copiers and Prer (ESC) -TX Contract No. R19110 f Innovation and Technology (Dol	rinters (Omnia Partners/Region 4 Educ 04) [Omnia/Region 4 ESC]: for use by t T). Consists of purchasing from the cor (48) months of leased Xerox managed nt Not To Exceed: \$3,620,559.36.	he npetitively
	7/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Y
	Service Center Department of let Omnia/Rec	tive Agreement for Copiers and Pre- er (ESC) -TX Contract No. R19110 f Innovation and Technology (Dol	rinters (Omnia Partners/Region 4 Educ 04) [Omnia/Region 4 ESC]: for use by t T). Consists of purchasing from the cor (48) months of leased Xerox managed nt Not To Exceed: \$3,620,559.36.	he npetitively
	7/23/2024	Board of Commissioners	approved substitute	Voted: Y
2024-0670		District(s): 3 and 7 al Creek III Park to John Evans Le	gacy Park	
	6/25/2024	Board of Commissioners	deferred	Voted: Ye
2024-0672	Commission I LB - Invitation with 2 Options the Marshal's	District(s): ALL No. 24-101654 Uniforms for DeK s to Renew): for use by the Marsha Office personnel. Recommend aw	deferred alb County Marshal's Office (Annual Co al's Office. Consists of providing uniforr vard to the lowest, responsive, and resp otal Amount Not To Exceed: \$160,000.	ontract ms for ponsible
2024-0672	Commission I LB - Invitation with 2 Options the Marshal's	District(s): ALL No. 24-101654 Uniforms for DeK s to Renew): for use by the Marsha Office personnel. Recommend aw	alb County Marshal's Office (Annual Co al's Office. Consists of providing uniform vard to the lowest, responsive, and resp	ontract ms for ponsible
2024-0672	Commission E LB - Invitation with 2 Options the Marshal's bidders: Dana 7/9/2024 Commission E LB - Invitation with 2 Options the Marshal's	District(s): ALL No. 24-101654 Uniforms for DeKa s to Renew): for use by the Marsha Office personnel. Recommend aw a Safety Supply, and Galls LLC. To <i>Board of Commissioners</i> District(s): ALL No. 24-101654 Uniforms for DeKa s to Renew): for use by the Marsha Office personnel. Recommend aw	alb County Marshal's Office (Annual Co al's Office. Consists of providing uniforr vard to the lowest, responsive, and responsive, and respotal Amount Not To Exceed: \$160,000.	ontract ms for ponsible 00. <i>Voted: Y</i> ontract ms for ponsible

#### 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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
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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 (Mult-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 recommended for approval. Voted: Absent Committee

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 (Mult-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

# 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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

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 Dis	strict(s): 3.8.6		
2024-0075			son Road and Dawn Court. No Cost to	)
	6/25/2024	Board of Commissioners	approved	Voted: Yes
2024-0680	An Item to Alloc	strict(s): District 5 ate \$50,000 of the District 5 Unres District 5 Concert Series	stricted Funds for Appropriation for the	
	5/28/2024	Board of Commissioners	approved	Voted: Absent
2024-0681	Commission Dis Approval of Min	strict(s): All utes of the Special Called Meeting	g of May 7, 2024.	
	6/11/2024	Board of Commissioners	approved	Voted: Yes
2024-0682	Days): for use b Courtroom 2 at	lo. 23-101611, DeKalb County Juv by the Department of Facilities Mai	venile Justice Courtroom 2 Buildout (27 nagement (FM). Consists of the buildo ommend award to the lowest, responsive orgia. Amount Not To Exceed:	ut of
	6/27/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes

# File Number Title

2024-0682	Days): for use Courtroom 2 at	No. 23-101611, DeKalb County Juv by the Department of Facilities Mar t the Juvenile Justice Center. Reco dder: Diversified Construction of Ge	enile Justice Courtroom 2 Buildout (2 agement (FM). Consists of the build mmend award to the lowest, respons orgia. Amount Not To Exceed:	out of
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0683	(Multiyear): for of providing an 911 calls. This Management S	Order No. 8 to Contract No. 101056 use by the Departments of E-911 a enhanced CAD system for receivir request seeks to add an interface f System and to add annual support of	0 Computer Aided Dispatch (CAD) Sy and Fire Rescue (FR). This contract c ag and responding to the County's em rom DeKalb CAD to AMR Imagetrenc costs for the Rapid SOS interface. Aw Systems). Amount Not To Exceed:	onsists hergency I Record
	6/27/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
	(Multiyear): for of providing an 911 calls. This Management S to CentralSqua \$46,361.21.	Order No. 8 to Contract No. 101056 use by the Departments of E-911 a enhanced CAD system for receivir request seeks to add an interface f System and to add annual support o are Technologies (TriTech Software	0 Computer Aided Dispatch (CAD) Sy and Fire Rescue (FR). This contract c ag and responding to the County's em rom DeKalb CAD to AMR Imagetrenc costs for the Rapid SOS interface. Aw Systems). Amount Not To Exceed:	onsists hergency I Record
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0684	Commission D Minutes for the	istrict(s): ALL May 22, 2024, Public Works and I	nfrastructure Committee Meeting	
	6/4/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Absent
2024-0685	DeKalb County	DeKalb County into the City of Atla	6 ation of approximately 23 acres of lan anta pursuant to annexation via the si	
	5/28/2024	Board of Commissioners	taken off table	Voted: Absent
	DeKalb County	DeKalb County into the City of Atla	6 ation of approximately 23 acres of lan anta pursuant to annexation via the si	
	5/28/2024	Board of Commissioners	approved	Voted: Absent

		District(s): Commission Districts 3	& 6 exation of approximately 23 acres of la	and in
		d DeKalb County into the City of A	Atlanta pursuant to annexation via the	
	5/28/2024	Board of Commissioners	tabled	Voted: Absen
2024-0686	Services (Mul Department o cutting, cleani ponds. This re	Order No. 1 Consent to Assignme tiyear Contract): for use by Public f Recreation, Parks and Cultural A ng, spraying and repair/maintenar equest seeks consent to assign the	ent of Contract No. 1335343 Pond Mai Works - Roads and Drainage (R&D) a ffairs (RPCA). This contract consists nee of stormwater retention and detent e contract with Ed Castro Landscape, rises LLC dba Ed Castro Landscape.	ind the of the tion
	6/27/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Services (Mul Department o cutting, cleani ponds. This re	Order No. 1 Consent to Assignme tiyear Contract): for use by Public f Recreation, Parks and Cultural A ng, spraying and repair/maintenar equest seeks consent to assign the	ent of Contract No. 1335343 Pond Mai Works - Roads and Drainage (R&D) a ffairs (RPCA). This contract consists nee of stormwater retention and detent e contract with Ed Castro Landscape, rises LLC dba Ed Castro Landscape.	ind the of the tion
	7/9/2024	Board of Commissioners	approved	Voted: Ye
2024-0687	by Public Wor Pleasantdale	No. 24-101640 Pedestrian Cross ks - Transportation. Consists of th	ing on Pleasantdale Road (270 Days): the construction of a pedestrian crossin owest, responsive and responsible bio 525.00. <i>recommended for approval.</i>	g on
		Infrastructure Committee		Voicu. 70.
	by Public Wor	No. 24-101640 Pedestrian Cross	ing on Pleasantdale Road (270 Days): le construction of a pedestrian crossin	
		Road. Recommend award to the I C. Amount Not To Exceed: \$469,5	owest, responsive and responsible bio 525.00.	lder:
				lder: Voted: Yes
2024-0689	Reedwick, LL 7/9/2024 Commission I	C. Amount Not To Exceed: \$469,5 <i>Board of Commissioners</i> District(s): All Districts	525.00.	Voted: Yes
2024-0689	Reedwick, LL 7/9/2024 Commission I	C. Amount Not To Exceed: \$469,5 <i>Board of Commissioners</i> District(s): All Districts	525.00. approved	Voted: Ye
	Reedwick, LL 7/9/2024 Commission I Minutes for th 6/4/2024 Commission I	C. Amount Not To Exceed: \$469,5 Board of Commissioners District(s): All Districts e May 22, 2024,Special Called Co OPS-County Operations Committee District(s): All e May 22, 2024, Special Called En	525.00. approved ounty Operations (OPS) Committee Me	<i>Voted:</i> Ye eeting;

File Number	Title					
2024-0692		Commission District(s): All To Convene a Special Called Meeting				
	5/22/2024	Special Called Meeting	approved	Voted: Absent		
2024-0693	Commission Di To Convene ar	istrict(s): All n Executive Session				
	5/22/2024	Special Called Meeting	approved	Voted: Absent		
2024-0694	Commission Di To Adjourn an	istrict(s): All Executive Session Meeting				
	5/22/2024	Special Called Meeting	approved	Voted: Absent		
2024-0695	Commission Di Add an item					
	5/22/2024	Special Called Meeting	approved	Voted: Absent		
2024-0696	DeKalb County	DeKalb County into the City of A	& 6 exation of approximately 23 acres of la tlanta pursuant to annexation via the			
	5/22/2024	Special Called Meeting	approved	Voted: Absent		
2024-0697	Commission Di To Adjourn a S	istrict(s): All pecial Called Meeting				
	5/22/2024	Special Called Meeting	approved	Voted: Absent		
2024-0698	Commission Di Approval of Mir	istrict(s): All nutes of the Special Called Meetir	ng of May 22, 2024.			
	6/11/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes		
	Commission Di Approval of Mir	istrict(s): All nutes of the Special Called Meetir	ng of May 22, 2024.			
	6/25/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes		
	Commission Di Approval of Mir	istrict(s): All nutes of the Special Called Meetir	ng of May 22, 2024.			
	7/9/2024	Board of Commissioners	approved	Voted: Yes		
2024-0699	Commission Di Approval of the	istrict(s): All Minutes of the Board of Commis	sioners Meeting of May 28, 2024			
	6/25/2024	Board of Commissioners	approved	Voted: Yes		
2024-0700	Commission Di To Adjourn the	istrict(s): All Board of Commissioners Zoning	Meeting			
	5/23/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Absent		

ile Numbe				
2024-070	5 Reconvene			
	5/28/2024	Board of Commissioners	approved	Voted: Abs
2024-0706	6 Adjorun			
	5/28/2024	Board of Commissioners	approved	Voted: Abs
2024-0707	7 Adjourn Exec	cutive Session		
	5/28/2024	Board of Commissioners	approved	Voted: Abs
2024-0708	(Sourcewell N Department of Sourcewell C order to respo	ative Agreement for Ambulance an No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35	d Emergency Medical Service Vehicle ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod t the County. Awarded to Ten 8 Fire 8	d by the itively let ies in
	6/27/2024	OPS-County Operations Committee	recommended for approval.	Voted:
	CA - Coopera (Sourcewell N Department of Sourcewell C order to respo	No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35	d Emergency Medical Service Vehicle ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod t the County. Awarded to Ten 8 Fire 8	d by the itively let ies in
	CA - Coopera (Sourcewell N Department of Sourcewell C order to respo	ative Agreement for Ambulance an No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35 cond to emergency calls throughou	ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod	d by the tively let ies in a Safety,
2024-0709	CA - Coopera (Sourcewell N Department of Sourcewell C order to respo LLC. Amount 7/9/2024	ative Agreement for Ambulance an No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35 ond to emergency calls throughout t Not To Exceed: \$1,366,880.00. <i>Board of Commissioners</i> District(s): All	ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod t the County. Awarded to Ten 8 Fire 8	d by the tively let ies in Safety, <i>Voted:</i>
2024-0709	CA - Coopera (Sourcewell N Department of Sourcewell C order to respo LLC. Amount 7/9/2024	ative Agreement for Ambulance an No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35 ond to emergency calls throughout t Not To Exceed: \$1,366,880.00. <i>Board of Commissioners</i> District(s): All	ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod t the County. Awarded to Ten 8 Fire 8 <i>approved</i>	d by the tively let ies in Safety, <i>Voted:</i> <sup>*</sup>
	<ul> <li>CA - Coopera (Sourcewell N Department of Sourcewell C order to respo LLC. Amount 7/9/2024</li> <li>Commission I Approval of th 6/11/2024</li> <li>Commission I SS - Microsof and Technolo an issue occu</li> </ul>	ative Agreement for Ambulance ar No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35 ond to emergency calls throughout t Not To Exceed: \$1,366,880.00. <i>Board of Commissioners</i> District(s): All ne Minutes of the Board of Commi <i>Board of Commissioners</i> District(s): ALL ft Unified Support Services (Sole S ogy (DoIT). Consists of support services	ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod the County. Awarded to Ten 8 Fire 8 <i>approved</i> ssioners Zoning Meeting of May 23, 20 <i>approved</i> Source): for use by the Department of I vices that help minimize downtime in to onment within the County. Awarded to	d by the tively let ies in Safety, <i>Voted:</i> 024 <i>Voted:</i> Innovation the event
	<ul> <li>CA - Coopera (Sourcewell N Department of Sourcewell C order to respo LLC. Amount 7/9/2024</li> <li>Commission I Approval of th 6/11/2024</li> <li>Commission I SS - Microsof and Technolo an issue occu</li> </ul>	ative Agreement for Ambulance an No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35 ond to emergency calls throughout t Not To Exceed: \$1,366,880.00. <i>Board of Commissioners</i> District(s): All ne Minutes of the Board of Commi <i>Board of Commissioners</i> District(s): ALL ft Unified Support Services (Sole S ogy (DoIT). Consists of support ser urs and impact the Microsoft enviro	ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod the County. Awarded to Ten 8 Fire 8 <i>approved</i> ssioners Zoning Meeting of May 23, 20 <i>approved</i> Source): for use by the Department of I vices that help minimize downtime in to onment within the County. Awarded to	d by the tively let ies in Safety, <i>Voted:</i> 024 <i>Voted:</i> Innovation the event
	<ul> <li>CA - Cooperation</li> <li>(Sourcewell N)</li> <li>Department of Sourcewell C</li> <li>order to respond to respon</li></ul>	ative Agreement for Ambulance an No. 122123-DEM): for use by Publ of Fire & Rescue (FR). This reque contract for five (5) 2024 Ford F-35 ond to emergency calls throughout t Not To Exceed: \$1,366,880.00. <i>Board of Commissioners</i> District(s): All ne Minutes of the Board of Commi <i>Board of Commissioners</i> District(s): ALL ft Unified Support Services (Sole S ogy (DoIT). Consists of support ser urs and impact the Microsoft enviro Amount Not To Exceed: \$999,627 <i>OPS-County Operations Committee</i> District(s): ALL ft Unified Support Services (Sole S ogy (DoIT). Consists of support services (Sole S ogy (DoIT). Consists of support services (Sole S ogy (DoIT). Consists of support services (Sole S ogy (DoIT). Consists of support services (Sole S	ic Works-Fleet Management to be use st seeks to purchase from the competi 0 ambulance chassis with Type 1 bod the County. Awarded to Ten 8 Fire 8 <i>approved</i> ssioners Zoning Meeting of May 23, 20 <i>approved</i> Source): for use by the Department of 1 vices that help minimize downtime in to onment within the County. Awarded to .00. <i>recommended for approval.</i> Source): for use by the Department of 1 vices that help minimize downtime in to nonent within the County. Awarded to .00.	d by the tively let ies in Safety, <i>Voted:</i> 024 <i>Voted:</i> Innovation the event Microsoft <i>Voted:</i>

2024-0713	Commission Dis	trict(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		
	Contract No. 24- Consists of the p	e Agreement for Electrical/Mechanic 6802): for use by the Department of purchase of services to replace and	cal & Electronic Repairs (Cobb County, C Watershed Management (DWM). repair electric motors. Awarded to Cole mount Not To Exceed: \$1,400.000.00. <i>recommended for approval.</i>	GA Voted: Yes		
		Infrastructure Committee				
	Contract No. 24- Consists of the p	e Agreement for Electrical/Mechanic -6802): for use by the Department of purchase of services to replace and	cal & Electronic Repairs (Cobb County, C Watershed Management (DWM). repair electric motors. Awarded to Cole mount Not To Exceed: \$1,400.000.00.	SA		
	8/13/2024	Board of Commissioners	approved	Voted: Yes		
2024-0714	Commission Dis Criminal Justice Court-\$118,823.	Coordinating Council Grant to the D	eKalb County Felony Mental Health			
	6/11/2024	Board of Commissioners	approved	Voted: Yes		
2024-0716		trict(s): 3 & 6 Declare County Real Property as Su Decatur, GA, 30032, Parcel Identific	-			
	6/20/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes		
		trict(s): 3 & 6 Declare County Real Property as Su Decatur, GA, 30032, Parcel Identific	-			
	6/25/2024	Board of Commissioners	approved	Voted: Yes		
2024-0717	Appropriation of	trict(s): All Commission Districts \$10,000 from the 2024 District 2 Yo Men & Girls to Pearls Summer Cam	uth Reserve for Appropriation for the 4th p	1		
	6/11/2024	Board of Commissioners	approved	Voted: Yes		
2024-0718		trict(s): All Commission Districts ce - FY24 High Intensity Drug Traffic	king Area (HIDTA) Grant, \$276,156.00			
	6/20/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes		

/oted: Yes			
I			
/oted: Yes			
/oted: Yes			
/oted: 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.			
/oted: Yes			
е			
/oted: Yes			
s			
/oted: Yes			
s			
/oted: Yes			

2024 0722	Commission Di				
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 Dis Criminal Justice Court-\$133,804	Coordinating Council Grant to the I	DeKalb County Adult Felony Drug		
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0725	Agreement No. Department of F Sourcewell Con	e Agreement for Firefighting Appara 113021-SUT): for use by Public Wo Fire & Rescue (FR). This request se tract for four (4) Sutphen heavy duty	tus and Fire Service Vehicles (Sourcewe orks-Fleet Management to be used by th eeks to purchase from the competitively I custom pumpers to respond to emerge en Corporation. Amount Not To Exceed	e et ncy	
	7/9/2024	Board of Commissioners	deferred	Voted: Yes	
	Agreement No. Department of F Sourcewell Con	e Agreement for Firefighting Appara 113021-SUT): for use by Public Wo Fire & Rescue (FR). This request se tract for four (4) Sutphen heavy duty	tus and Fire Service Vehicles (Sourcewe orks-Fleet Management to be used by the eeks to purchase from the competitively I / custom pumpers to respond to emerge en Corporation. Amount Not To Exceed	e et ncy	
	7/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	Agreement No. Department of F Sourcewell Con	e Agreement for Firefighting Appara 113021-SUT): for use by Public Wo Fire & Rescue (FR). This request se tract for four (4) Sutphen heavy duty	tus and Fire Service Vehicles (Sourcewe orks-Fleet Management to be used by th eeks to purchase from the competitively I / custom pumpers to respond to emerge en Corporation. Amount Not To Exceed	e et ncy	
	7/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0726	Contract No. 11 Department of F Sourcewell Coo emergency fire Exceed: \$4,057	ve Agreement for Firefighting Appara 3021-SUT): for use by Public Works Fire & Rescue (FR). This request se perative Contract for two (2) 100 ft. calls throughout the County. Award 7,094.20.	atus and Fire Service Vehicles (Sourcew s-Fleet Management to be used by the eeks to purchase from the competitively I mid-mount aerial ladder trucks to respon ed to Sutphen Corporation. Amount Not	et id to	

## 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
1/9/2024		aererrea	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
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## 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				
2024-0728	Commission District(s): All Districts Sanitation Division Annual Residential Services Rate Increase				
	6/25/2024	Board of Commissioners	deferred	Voted: Yes	
		strict(s): All Districts ion Annual Residential Service	es Rate Increase		
	6/27/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
		strict(s): All Districts ion Annual Residential Service	es Rate Increase		
	7/9/2024	Board of Commissioners	approved	Voted: Yes	
	Commission Dis Approval of Min	strict(s): All utes for the June 4, 2024 Com	nmittee of the Whole Meeting		
	6/11/2024	Board of Commissioners	approved	Voted: Yes	
2024-0730	730 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]: fo 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.				
	6/20/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
	Rehabilitation and use by the Depa gravity sewer re external point re scope of work, or	rder No. 3 for Contract No. 12 nd Replacement (CD-GSRR)   artment of Watershed (DWM). habilitation and replacement v spairs, as well as open cut, and	01898 Consent Decree - Gravity Sewer [Multiyear Contract with 1 Option to Renew]: fo This contract consists primarily of providing via cured in place pipe (CIPP), internal and d pipe bursting. This request seeks to increase rm through December 31, 2026. Awarded to t To Exceed \$15,271,478.64.		
	6/25/2024	Board of Commissioners	deferred	Voted: Yes	
	Rehabilitation and use by the Depa gravity sewer re external point re scope of work, or	rder No. 3 for Contract No. 12 nd Replacement (CD-GSRR) artment of Watershed (DWM). habilitation and replacement v spairs, as well as open cut, and contract funds, and contract te on Company, Inc. Amount No <i>PWI-Public Works</i> &	01898 Consent Decree - Gravity Sewer [Multiyear Contract with 1 Option to Renew]: fo This contract consists primarily of providing via cured in place pipe (CIPP), internal and d pipe bursting. This request seeks to increase rm through December 31, 2026. Awarded to t To Exceed \$15,271,478.64. <i>recommended for approval.</i>		
		Infrastructure Committee			

2024-0730	I-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		istrict(s): All Districts e Coordinating Counsel FY25 DUI (	Court Program Award		
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0732	(Multiyear Con This contract c and work stres contract funds Organization (I	Order No. 2 to Contract No. 1239452 tract): for use by the Department of onsists of psychological counseling s-related conditions and/or other iss and term through August 31, 2025. KEPRO), LLC. Amount Not To Exce	Human Resources & Merit System (HRM for all County employees for both person ues. This request seeks to increase the Awarded to Keystone Peer review ed: \$80,000.00.	nal	
	(Multiyear Con	Order No. 2 to Contract No. 1239452 tract): for use by the Department of	recommended for approval. 2 for Employee Assistance Program Human Resources & Merit System (HRM	•	
	and work stres contract funds		-	la	
	7/9/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-0733	(Annual Contra Management ( services for Co based on the n responsible bio	No. 24-101657 Chiller Inspection, R act with 2 Options to Renew): for use FM). Consists of providing inspectio punty chillers. This request reserves needs of the County. Recommend a	n, repair and preventative maintenance the right to transfer funds between contr		
	6/27/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	

2024-0733	3 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	734 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 recommended for approval. Voted: Yes						
		Committee					
	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	<ul> <li><sup>5</sup> Commission District(s): 3 and 7</li> <li>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.</li> <li>8/27/2024 Board of Commissioners deferred Voted: Yes</li> </ul>						
	3, L1/L0L7	Board of Commissioners	deferred	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	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	Allocate \$2,00 Church of Stor program.	ne Mountain, Georgia, Inc. Memoria	priation funds to The Rock of Ages Luthe I Drive Hunger Ministries summer feeding	g		
	6/25/2024	Board of Commissioners	approved	Voted: Yes		
2024-0737	Operator (Ann DeKalb (WSD) manage workf provided thirty-	at No. 1265085 Workforce Innovation ual Contract - 3rd Renewal of 3 Opt ). This contract consists of retaining porce services as required by WIOA.	n and Opportunity Act (WIOA) One-Stop ions to Renew): for use by WorkSource a one-stop operator to coordinate and This request seeks to ratify a previously e and exercise the 3rd renewal option thr ount 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		

#### 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
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#### 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.

d Voted: Yes
e

## 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

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 & Infrastructure Committee	approved	Voted: Abstain	
2024-0742	Commission Dia Minutes for the		and Public Safety Committee Meeting	I	
	6/20/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Abstain	
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 Dis Traffic Calming Cost to County.	Petition - Overlook Way between Fo	oster Ridge Road and Overlook Drive	. No	
	7/9/2024	Board of Commissioners	approved	Voted: Yes	
2024-0745	Authorize \$45,0	•	o County Public Works-Traffic for the e and Peachcrest Road Intersection.		
	6/20/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	Authorize \$45,0	•	o County Public Works-Traffic for the e and Peachcrest Road Intersection.		
	6/25/2024	Board of Commissioners	approved	Voted: Yes	

2024-0746	<ul> <li>Commission District(s): ALL</li> <li>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&amp;W Mechanical Contractors, Inc. Total Amount Not To Exceed: \$1,390,000.00.</li> </ul>					
	6/27/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes		
	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	<ul><li>47 Commission District(s): All Districts Minutes for the June 4, 2024, County Operations (OPS) Committee Meeting;</li></ul>					
	6/20/2024	OPS-County Operations Committee	approved	Voted: Abstain		
2024-0750	Cleaning, Video Public Works - cleaning, video amount and ter	Order No. 1 to Contract Nos.: 12842 o Inspection (CCTV) Services and F Roads & Drainage (R&D). These co inspection (CCTV) services and rep	96 and 1284297 Stormwater System Repairs (Multiyear Contract): for use b ontracts consist of stormwater system pair. This request is to increase the c arded to Kemi Construction, Co. Inc. a 400,000.00.	ontract		
	6/27/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes		
	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		

2024-0752	<ul> <li>Commission District(s): All</li> <li>CO - Change Order No. 4 to Contract No. 1263589 SPLOST Phase II Road Resurfacing</li> <li>Projects - Area B (365 Day Contract): for use by Public Works -Roads &amp; Drainage (R&amp;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.</li> <li>Awarded to HEH Paving, Inc. Amount Not to Exceed: \$1,099,965.84.</li> <li>7/30/2024 PWI-Public Works &amp; recommended for approval</li> </ul>					
	7/30/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes		
	CO - Change Or Projects - Area I contract consists increase the sco	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 ncrease 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	4 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		
	Extension of Inte	parking and break facilities through	City of Brookhaven for Public Safety, December 31, 2024 and ratification c			
	6/25/2024	Board of Commissioners	approved	Voted: Yes		
2024-0755	Commission Dis To Convene a S	trict(s): All pecial Called Meeting				
	6/4/2024	Special Called Meeting	approved	Voted: Absent		
2024-0756	Commission Dis To Convene an	trict(s): All Executive Session				
	6/4/2024	Special Called Meeting	approved	Voted: Absent		

File Number	Title				
2024-0757	Commission D To Adjourn an	istrict(s): All Executive Session Meeting			
	6/4/2024	Special Called Meeting	approved	Voted: Absent	
2024-0758	Commission D To Adjourn a S	istrict(s): All special Called Meeting			
	6/4/2024	Special Called Meeting	approved	Voted: Absent	
2024-0759		istrict(s): 2 and 6 cept Study for North Decatur Ro	ad from Clairmont Road to Scott Blvd		
	6/20/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
		istrict(s): 2 and 6 cept Study for North Decatur Ro	ad from Clairmont Road to Scott Blvd		
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0760	Commission D Approval of Mir	istrict(s): All nutes of the Special Called Meet	ing of June 4, 2024.		
	6/25/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	
		Commission District(s): All Approval of Minutes of the Special Called Meeting of June 4, 2024.			
	7/9/2024	Board of Commissioners	approved	Voted: Yes	
2024-0764		3 Consolidated Plan for the Depa	ntment of Housing and Urban Develop tion Plan - Federally Funded, No Cos		
	6/25/2024	Board of Commissioners	deferred	Voted: Yes	
		3 Consolidated Plan for the Depa	urtment of Housing and Urban Develop tion Plan - Federally Funded, No Cos		
	7/9/2024	Board of Commissioners	approved	Voted: Yes	
2024-0766		istrict(s): 1 and 6 Г-Hangar Space Lease Agreeme	nt with Douglas Crosby. There is no o	cost to the	
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0767		istrict(s): 1 and 6 r-Hangar Space Lease Agreeme	nt with Rohan K. Bhatia. There is no	cost to the	
	6/25/2024	Board of Commissioners	approved	Voted: Yes	

File Number	Title				
2024-0768	Commission Dis Standardized T- County.		th Frank B. Lieppe. There is no cost to t	he	
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0769	Commission Dis Standardized T- the County.		th Stuart J. Marsden. There is no cost to	)	
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0770		Commission District(s): 1 and 6 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	
2024-0771		Commission District(s): 1 and 6 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	
2024-0772	Commission Dis Standardized T- County.		th James Frank. There is no cost to the		
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0773	Commission District(s): 1 and 6 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	
2024-0774	Purchase): for us construction and	der No. 1 to Contract No. 1362884 se by the Department of Facilities M I installation of six (6) prefabricated pe of work and funds. Awarded to H	Prefabricated Animal Kennels (Emergen anagement (FM). Consists of the animal kennels. This request seeks to lorizon Structures, LLC. Amount Not To	су	
	7/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	CO - Change Or Purchase): for u construction and increase the sco	Commission District(s): ALL 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 ncrease 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	

2024-077	<b>775</b> 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 Committee	recommended for approval.	Voted: Yes	
	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	
2024-077	6 Commission Di Approval of the 6/25/2024	istrict(s): All Minutes of the Board of Commissio Board of Commissioners	oners Meeting of June 11 2024 deferred to the next meeting	Voted: Yes	
				V0100. 100	
	Commission D Approval of the	istrict(s): All Minutes of the Board of Commissic	oners Meeting of June 11 2024		
	7/9/2024	Board of Commissioners	approved	Voted: Yes	
2024-077	FY2025 Georg Grant By Way	•	and Developmental Disabilities (DBHDD ng Council (CJCC) to the DeKalb County		
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-077	9 Add Item				
	6/11/2024	Board of Commissioners	approved	Voted: Yes	
2024-078	5 Recess				
	6/11/2024	Board of Commissioners	approved	Voted: Yes	
2024-078	6 Reconvene				
	6/11/2024	Board of Commissioners	approved	Voted: Yes	

<b>2024-0787</b> 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		
	A resolution au December 17,	2024 in the aggregate principal am	Tax Anticipation Notes (TAN) for 2024, d ount of \$91,200,000 to PNC Bank, for the ent expenses during the 2024 calendar y	e		
	6/11/2024	Board of Commissioners	taken off table	Voted: Yes		
	A resolution au December 17,	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		
2024-078	8 Recess					
	6/11/2024	Board of Commissioners	approved	Voted: Yes		
2024-079	0 Reconvene					
	6/11/2024	Board of Commissioners	approved	Voted: Yes		
2024-0792	2 Adjournment					
	6/11/2024	Board of Commissioners	approved	Voted: Yes		
2024-079	Management ( This request se	ipment and Services (Sole Source) DWM). Consists of purchasing part eeks to establish a three year agree ounty lift stations. Awarded to Xylen	for use by the Department of Watershed s and services for Flygt Pumps and Cont ment with and will assist in the continuou n Water Solutions USA, Inc. Amount Not	rols. ıs		
	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		

2024-0793	<ul> <li>Commission District(s): All</li> <li>SS - Flygt Equipment and Services (Sole Source): for use by the Department of Watershed</li> <li>Management (DWM). Consists of purchasing parts and services for Flygt Pumps and Controls.</li> <li>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.</li> <li>8/13/2024 Poord of Commissioners</li> </ul>				
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0794	To Approve Allo	f \$3,994.00 toward the Living Walls	6 of \$50,000 and a District 6 Reserve for Mural Projects at Bridges in Scottdale a	nd	
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0795	Request to Acce	trict(s): All Commission Districts pt Subgrant Award in the Amount of uncil for Fiscal Year 2025.	f \$98,816 from the Criminal Justice		
	6/25/2024	Board of Commissioners	approved	Voted: Yes	
2024-0796	Commission District(s): District 4 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	
2024-0797		trict(s): All Districts eate a Citizen Oversight Committee	for SPLOST II Revenues and Expenditu	ires	
	6/25/2024	Board of Commissioners	deferred	Voted: Yes	
		trict(s): All Districts eate a Citizen Oversight Committee	for SPLOST II Revenues and Expenditu	ires	
	6/27/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes	
		trict(s): All Districts eate a Citizen Oversight Committee	for SPLOST II Revenues and Expenditu	ires	
	7/9/2024	Board of Commissioners	deferred	Voted: Yes	
		trict(s): All Districts eate a Citizen Oversight Committee	for SPLOST II Revenues and Expenditu	ires	
	7/29/2024	OPS-County Operations Committee	recommended for approval upon receipt of additional information	Voted: Yes	
		trict(s): All Districts eate a Citizen Oversight Committee	for SPLOST II Revenues and Expenditu	ires	
	8/13/2024	Board of Commissioners	approved with a friendly amendment	Voted: Yes	

File Number	Title						
2024-0798		ommission District(s): All oproval of Minutes for the June 20, 2024 Committee of the Whole Meeting					
	6/25/2024	Board of Commissioners	approved	Voted: Yes			
2024-0804	Commission Dis Standardized T- to the County.		with Theodore S. Williams. There is no co	ost			
	7/23/2024	Board of Commissioners	approved	Voted: Yes			
2024-0805	Department of F pool, pool site, a sole responsive	lo. 24-101650 Pool Renovation at Recreation, Parks and Cultural Affa and all things necessary to comple	NH Scott Park (Multiyear): for use by the hirs (RPCA). Consists of the renovation of te the renovation. Recommend award to t properties and Development Co., LLC.				
	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	(Three (3) Year Drainage (R&D) the rental of vari Brothers Compa	on of Award under ITB No. 21-101 Multiyear Contract): for use by the N Watershed Management (DWM) ious heavy equipment. This reque any and re-award to the next lowes rices, Inc., Herc Rentals, Inc., and	466 Rental of Various Heavy Equipment Departments of Public Works - Roads & , and Sanitation. These contracts consist st seeks to rescind the award to Yancey st, responsive and responsible bidders: H& Sunbelt Rentals, Inc. Total Amount Not to	ЪЕ			
	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			

e Number	litle				
2024-0808	Accept the Fur Local Mainten	istrict(s): Countywide nding from the Georgia Departmen ance and Improvement Grant Prog priated for DeKalb County - (\$5,31	, ,		
	7/23/2024	Board of Commissioners	deferred	Voted: Yes	
	Accept the Fur Local Mainten	istrict(s): Countywide nding from the Georgia Departmen ance and Improvement Grant Prog priated for DeKalb County - (\$5,31	, ,		
	7/30/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	Accept the Fur Local Maintena	istrict(s): Countywide nding from the Georgia Departmen ance and Improvement Grant Prog priated for DeKalb County - (\$5,31	, ,		
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
	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	
	(Fairfax Count Management ( the purchase of the contract fu and Public Wo	Order No. 1 to Contract No. 137209 y, Virginia Contract No. 440000120 DWM) and Public Works - Roads a of safety shoes of various styles, ty nds and add the Department of Re rks - Fleet Management (FM), Bea	99 Cooperative Agreement for Safety Shoe 004): for use by the Department of Watersh and Drainage (RAD). This contract consists pes, and sizes. This request is to increase creation, Parks and Cultural Affairs (RPCA utification, and Sanitation Divisions to the Fotal Amount Not To Exceed: \$256,400.00.	ned s of .)	
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0812	Beacons (120 the construction Creek Way, Re and responsible	No. 24-101658 Four Pedestrian Cr Days): for use by the Department of on of crosswalks with rectangular ra edan Road, and Briarlake Road. Ro le bidder: NGT Group, LLC. Amour		ian	
	7/23/2021	Board of Commissioners	deferred	Vata di M	

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

2024-0812	Beacons (120 D the construction Creek Way, Ree	lo. 24-101658 Four Pedestrian Cros Days): for use by the Department of a of crosswalks with rectangular rapi	ssings with Rectangular Rapid Flashing Public Works - Transportation. Consists d flashing beacons on Central Drive, Ind ommend award to the lowest, responsive Not To Exceed: \$200,514,49	ian		
	7/30/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes		
	Beacons (120 D the construction Creek Way, Ree	lo. 24-101658 Four Pedestrian Cros Days): for use by the Department of of crosswalks with rectangular rapi	ssings with Rectangular Rapid Flashing Public Works - Transportation. Consists d flashing beacons on Central Drive, Ind ommend award to the lowest, responsive Not To Exceed: \$200,514.49.	ian		
	8/13/2024	Board of Commissioners	approved	Voted: Yes		
2024-0813	Technical Assis	uthorization to execute First Amend	ment to Contract 1290157 Cooperative ing Agreement with the Atlanta Regional SE 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		strict(s): All Commission Districts Establish the Framework for a Hous	sing Plan for DeKalb County			
	7/9/2024	Board of Commissioners	deferred	Voted: Yes		
		strict(s): All Commission Districts Establish the Framework for a Hou	sing Plan for DeKalb County			
	7/23/2024	Board of Commissioners	deferred for 30 days	Voted: Yes		
		strict(s): All Commission Districts Establish the Framework for a Hou	sing Plan for DeKalb County			
	8/27/2024	Board of Commissioners	approved substitute	Voted: Yes		
2024-0815	Application of th County, Georgia	a, as revised 1988, to reduce the mi amily R-75 (Residential Medium Lot	amend Chapter 27 of the Code of DeKa nimum unit size for single-family dwelling -75) and R-85 (Residential Medium Lot -	]		
	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		
	Application of the County, Georgia	, as revised 1988, to reduce the min	amend Chapter 27 of the Code of DeKal imum unit size for single-family dwelling 75) and R-85 (Residential Medium Lot -8 <i>deferred</i>			
	Application of the County, Georgia	, as revised 1988, to reduce the min	amend Chapter 27 of the Code of DeKal imum unit size for single-family dwelling 75) and R-85 (Residential Medium Lot -8			
	11/21/2024	Board of Commissioners - Zoning Meeting	deferred	Voted: Yes		
	6 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.					
	Hardware, Virtua use by Police Se to purchase from service package	e Contract (SWC) 99999-SPD-SPD( al Reality, Peripherals and Accessor ervices (PS), The Marshal's Office, a n the competitively let SWC for the p bundles, and accessories. Awarded	recommended for approval. 0000161-0009 End-User Computing (PC ies, Services and Related Equipment): fo and Fire Rescue (FR). This request seeks urchase of laptops, docking stations, to Panasonic Connect North America, Amount Not To Exceed: \$556,292.38.	or		
	8/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0817	(SCBA) Purchas by the Departme repair, maintena to increase contr Emergency Serv	der No. 2 to Contract No. 1218886 S e, Repair, & Maintenance (Annual C ent of Fire Rescue Services (FR). Th	-			
	8/20/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes		

2024-0817	(SCBA) Purchas by the Departme repair, maintena to increase cont	rder No. 2 to Contract No. 1218886 se, Repair, & Maintenance (Annual ent of Fire Rescue Services (FR). T	-	
	8/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0818	Hardware/Softw Watershed Man Meter Testing E through July 31 provided forty (4	rder No. 1 to Contract No. 1172083 vare Maintenance and Support (Sole nagement (DWM). This contract con equipment. This request seeks to inc , 2025. This request also seeks to ra	e Source): for use by the Department of sists of software maintenance of MARS crease the contract funds and contract ter atify PO No. 1375538 and a previously ctive as of July 22, 2024. Awarded to OW	
	7/30/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Hardware/Softw Watershed Man Meter Testing E through July 31 provided forty (2	rder No. 1 to Contract No. 1172083 vare Maintenance and Support (Sole nagement (DWM). This contract con Equipment. This request seeks to inc , 2025. This request also seeks to ra	e Source): for use by the Department of sists of software maintenance of MARS crease the contract funds and contract ter atify PO No. 1375538 and a previously ctive as of July 22, 2024. Awarded to OW	
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-0819	Commission Dis Approval of Min	strict(s): All utes for the June 27, 2024 Committ	ee of the Whole Meeting	
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0821	Commission Dis Minutes for the Meeting		c Works and Infrastructure Committee	
	6/27/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes
2024-0822	(Multiyear): for a contract consist comprehensive within the Coun increase the sco seeks to ratify a	rder No. 1 to Contract 1323040 Cor use by the Department of Recreatio s of providing professional planning master plan that will incorporate ex ty's existing network of over 33 mile ope of work, funds, and term throug previously provided sixty-five (65) of	nprehensive Trail - Greenway Master Pla n, Parks and Cultural Affairs (RPCA). Thi services, to include the creation of a pansion and creation of future greenways s of greenways. This request seeks to h December 31, 2024. This request also day contract term increase, effective as o LC. Amount Not To Exceed: \$249,800.00 approved	s f

ile Number	Title			
2024-0823		istrict(s): All Districts 9 June 20, 2024,Special Called Co	ounty Operations (OPS) Committee Mee	eting;
	6/27/2024	OPS-County Operations Committee	approved	Voted: Yes
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 & Public Safety Committee	approved	Voted: Yes
2024-0825	Surveillance P Cultural Affairs purchase secu	ide Contract (SWC) 99999-SPD-S roducts and Services: for use by t s (RPCA). This contract consists o	PD0000172-006 Integrated Security an he Department of Recreation, Parks and f purchasing from the competitively let S ation Center. Awarded to Convergint 0,498.00.	d
	8/27/2024	Board of Commissioners	withdrawn	Voted: Yes
	the Departmer competitively I Kronos softwa	nt of Innovation and Technology (I et Omnia Partners/Cobb County, re, hardware, support, and mainte ments throughout the County. Aw	County, Georgia Contract No. 18220): fo DoIT). This request seeks to purchase fr Georgia Contract for the continued use anance services for recording and trackin arded to Kronos Incorporated. Amount	om the of ng of
	Exceed: \$177, 7/22/2024	110.60. OPS-County Operations Committee	recommended for approval.	Voted: Yes
	Services and S the Departmen competitively I Kronos softwa	ive Agreement for Workforce Man Solutions (Omnia Partners/Cobb C nt of Innovation and Technology (I et Omnia Partners/Cobb County, o re, hardware, support, and mainte ments throughout the County. Aw	agement Systems and Related Product County, Georgia Contract No. 18220): fo DoIT). This request seeks to purchase fr Georgia Contract for the continued use mance services for recording and trackin arded to Kronos Incorporated. Amount	r use by om the of ng of
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0827	7 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 Committee	recommended for approval.	Voted: Yes

# File Number Title

2024-0827	Commission F	District(s): 1 and 6		
2024 0021	Non-Federal F Administration Peachtree-Del	Reimbursable Agreement with the (FAA) to Establish Low Power D	Department of Transportation Federal istance Measuring Equipment (DME) at irport). There is a cost to the County in	t
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-0828	Appropriation Community Fo		4 Youth Reserve for Appropriation to th al Climate Resilient Community Hub Sp 9 Hill Library	
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-0829	(Annual with 2 consists of rep assign the con	Order No. 1 to Contract No. 1296 Options to Renew): for use by P pair parts for all types of vehicles	651 Parts for Vehicles & Off-Road Equi ublic Works-Fleet Management. This co and equipment. This request seeks con nd its remaining contract funds and terr ISENT TO ASSIGNMENT	ontract sent to
	7/22/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes
	(Annual with 2 consists of rep assign the con	Order No. 1 to Contract No. 1296 Options to Renew): for use by P pair parts for all types of vehicles	651 Parts for Vehicles & Off-Road Equi ublic Works-Fleet Management. This co and equipment. This request seeks con nd its remaining contract funds and terr ISENT TO ASSIGNMENT	ontract sent to
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0830	Options to Rei Works - Roads request seeks	Order No. 2 to Contract No. 1264 new): for use by Department of W s and Drainage (R&D). This contr	488 Hauling Services (Annual Contract /atershed Management (DWM) and Put act consists of providing hauling service erm through April 30, 2026. Awarded to t Not To Exceed: \$300,000.00.	olic es. This
	8/27/2024	Board of Commissioners	deferred	Voted: Yes
	Options to Rei Works - Roads request seeks	Order No. 2 to Contract No. 1264 new): for use by Department of W s and Drainage (R&D). This contr	488 Hauling Services (Annual Contract /atershed Management (DWM) and Put act consists of providing hauling service rm through April 30, 2026. Awarded to t Not To Exceed: \$300,000.00.	olic es. This
	8/27/2024	PWI-Public Works &	recommended for approval.	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.						
	9/10/2024	Board of Commissioners	approved	Voted: Yes			
2024-0831			Cold Case Investigator Position in the				
	7/23/2024	Board of Commissioners	approved	Voted: Yes			
2024-0832		ommission District(s): All proval of the Minutes of the Board of Commissioners Meeting of June 25, 2024					
	7/23/2024	Board of Commissioners	approved	Voted: Yes			
2024-0833	Commission District(s): All 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 Committee	recommended for approval.	Voted: Yes			
	Commission District(s): All 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			
2024-0836	Recess						
	6/25/2024	Board of Commissioners	approved	Voted: Yes			
2024-0837	Reconvene						
	6/25/2024	Board of Commissioners	approved	Voted: Absent			
2024-0838	Adjournment						
	6/25/2024	Board of Commissioners	approved	Voted: Yes			

2024-0839	9 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		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules			
	6/27/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes		
		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules			
	7/9/2024	Board of Commissioners	deferred	Voted: Yes		
		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules			
	7/29/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes		
		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules			
	8/13/2024	Board of Commissioners	deferred	Voted: Yes		
		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules			
	8/20/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes		

2024-0842	<b>2024-0842</b> Commission District(s): All Commission Districts Resolution to Review and Amend the Board of Commissioners Standing Procedural Rules						
	9/10/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes			
		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules				
	9/24/2024	Board of Commissioners	deferred	Voted: Yes			
		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules				
	10/1/2024	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						
	10/8/2024	Board of Commissioners	deferred	Voted: Yes			
		strict(s): All Commission Districts eview and Amend the Board of Con	nmissioners Standing Procedural Rules				
	12/3/2024	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						
	12/10/2024	Board of Commissioners	deferred	Voted: Yes			
2024-0843	43 Commission District(s): Commission Districts 3 & 6 Withdrawal of 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						
	7/9/2024	Board of Commissioners	approved	Voted: Yes			
2024-0844	Reappointment Reappointment	strict(s): All Commission Districts to the Development Authority of De to the Private Hospital Authority of to the Residential Care Facilities fo	-				
	7/9/2024	Board of Commissioners	deferred substitute	Voted: Yes			
	Reappointment Reappointment	strict(s): All Commission Districts to the Development Authority of De to the Private Hospital Authority of to the Residential Care Facilities fo	-				
	8/13/2024	Board of Commissioners	deferred	Voted: Yes			

2024-0844	Reappointmer Reappointmer		DeKalb County - Mr. Kevin Gooch. f DeKalb County - Mr. Kevin Gooch. for the Elderly Authority - Mr. Kevin Gooch		
	9/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-084	Reappointmer Reappointmer	District(s): All Commission Districts It to the Development Authority of E It to the Private Hospital Authority of It to the Residential Care Facilities	-		
	7/9/2024	Board of Commissioners	deferred substitute	Voted: Yes	
	Reappointmer Reappointmer	District(s): All Commission Districts at to the Development Authority of D at to the Private Hospital Authority o at to the Residential Care Facilities	-		
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0846	??Reappointm ?Reappointme	ent to the Private Hospital Authority	f DeKalb County - Mr. Andrew Greenberg of DeKalb County - Mr. Andrew Greenber s for the Elderly Authority - Mr. Andrew		
	7/9/2024	Board of Commissioners	deferred substitute	Voted: Yes	
	Commission District(s): All Commission Districts ??Reappointment to the Development Authority of DeKalb County - Mr. Andrew Greenberg. ?Reappointment to the Private Hospital Authority of DeKalb County - Mr. Andrew Greenberg. ?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 ??Reappointment to the Development Authority of DeKalb County - Mr. Andrew Greenberg. ?Reappointment to the Private Hospital Authority of DeKalb County - Mr. Andrew Greenberg. ?Reappointment to the Residential Care Facilities for the Elderly Authority - Mr. Andrew Greenberg.				
	9/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-0847	Reappointmer Reappointmer Coblentz.	t to the Residential Care Facilities	DeKalb County - Ms. Rebekah Coblentz. for the Elderly Authority - Ms. Rebekah		
	Reappointmer 7/9/2024	t to the Private Hospital Authority - Board of Commissioners	Ms. Rebekah Coblentz. deferred substitute	Voted: Yes	

2024-0847	Reappointment Reappointment Coblentz.	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		
	Reappointment Reappointment Coblentz.		Kalb County - Ms. Rebekah Coblentz. the Elderly Authority - Ms. Rebekah s. Rebekah Coblentz.			
	8/27/2024	Board of Commissioners	approved	Voted: Yes		
2024-0848	Appropriation of the DeKalb Athle	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	9 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		
			ociated with Airfield Lighting Replacemer 9.80 cost to the County.	t		
	8/13/2024	Board of Commissioners	approved	Voted: Yes		
2024-0854		trict(s): All Districts June 27, 2024,Special Called County	y Operations (OPS) Committee Meeting;			
	7/22/2024	OPS-County Operations Committee	approved	Voted: Yes		
2024-0855	Commission Dis Minutes for the C Committee Meet	June 27, 2024, Special Called Emplo	oyee Relations and Public Safety			
	7/22/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes		
2024-0857	Commission Dis Standardized T- County.		th Scott Will. There is no cost to the			
	7/23/2024	Board of Commissioners	approved	Voted: Yes		

File Number	Title				
2024-0858	Commission District(s): 1 and 6 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	
2024-0859	Commission Dist Standardized T-I to the County.	. ,	h Evanthe Papastathis.  There is no cos	t	
	7/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0860	Commission Dist Minutes for the J Meeting		Works and Infrastructure Committee		
	7/30/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes	
2024-0861			es of Dogs, Cats, and Domestic Rabbits	in	
	7/22/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes	
			es of Dogs, Cats, and Domestic Rabbits	in	
	7/23/2024	Board of Commissioners	deferred for 30 days	Voted: Yes	
			es of Dogs, Cats, and Domestic Rabbits	in	
	8/20/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes	
			es of Dogs, Cats, and Domestic Rabbits	in	
	8/27/2024	Board of Commissioners	deferred for 30 days	Voted: Yes	
			es of Dogs, Cats, and Domestic Rabbits	in	
	9/24/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	
			es of Dogs, Cats, and Domestic Rabbits	in	
	10/1/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes	

## **File Number Title** 2024-0861 Commission District(s): All Commission Districts 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 2024-0863 Commission District(s): Commission District 2 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 2024-0865 Commission District(s): All Commission Districts 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 Voted: Yes approved 2024-0866 Commission District(s): All Commission Districts 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 2024-0867 Commission District(s): all Acceptance of 2025 Child Support Contract Between the State of Georgia and the Office of the **District Attorney** 7/23/2024 Board of Commissioners Voted: Yes approved 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. 10/8/2024 Board of Commissioners taken off table Voted: Yes 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. 10/8/2024 Board of Commissioners deferred Voted: Yes 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.

File Number	Title				
2024-0868	Application of th Small Area Plar	-	lity for a Text Amendment to Chapter 5: nsive Land Use Plan to Consider the		
	10/15/2024	Special Called Meeting	approved	Voted: Yes	
2024-0869	<b>-0869</b> 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 & Public Safety Committee	recommended for approval.	Voted: Yes	
	Program (Multiy comprehensive County. Recom	for Proposals No. 24-500668 Public ear): for use by the Department of f psychological & behavioral health p	Safety Psychological & Behavioral Healt Fire Rescue (FR). Consists of providing a rogram for first responders within DeKalt proposer: Moore to Life Counseling and		
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-0873	Commission Dis Approval of the 7/23/2024	strict(s): All Minutes of the Board of Commissio Board of Commissioners	ners Meeting of July 9, 2024 approved	Voted: Yes	
2024-0874	purchasing prop	dical Division (Sole Source): for use prietary LIFEPAK and LUCAS emergenees new ambulances. Awarded to: Stryl	e by Fire Rescue (FR). Consists of gency medical equipment and maintenan ker Sales Corporation. Amount Not To	се	
	8/20/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes	
	purchasing prop	dical Division (Sole Source): for use prietary LIFEPAK and LUCAS emer new ambulances. Awarded to: Stry	e by Fire Rescue (FR). Consists of gency medical equipment and maintenan ker Sales Corporation. Amount Not To	ce	
	8/27/2024	Board of Commissioners	approved	Voted: Yes	

File Number	Title			
2024-0875	Commission D To Convene a	istrict(s): All Special Called Meeting		
	6/27/2024	Special Called Meeting	approved	Voted: Yes
2024-0876	Commission D To Convene ar	istrict(s): All n Executive Session		
	6/27/2024	Special Called Meeting	approved	Voted: Yes
2024-0877	Commission D To Adjourn an	istrict(s): All Executive Session Meeting		
	6/27/2024	Special Called Meeting	approved	Voted: Yes
2024-0878	Commission D To Adjourn a S	istrict(s): All Special Called Meeting		
	6/27/2024	Special Called Meeting	approved	Voted: Yes
	Commission D Approval of Mir	istrict(s): All nutes of the Special Called Meet	ting of June 27, 2024.	
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0880	30 COMMISSION DISTRICT(S): Commission District 04 Super District 06 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.			
	11/21/2024	Board of Commissioners - Zoning Meeting	denied	Voted: Yes
2024-0881	Water System (DWM). Consist the wet wells o	ive Agreement for Cleaning of M Sealed Bid No. 22-6612): for use sts of removal services and vacu of the clean water and wastewate	anholes, Sewer Lines, and Drains (Cobb e by the Department of Watershed Manag numing of accumulated grit and materials er treatment plants. Awarded to Wind Rive punt Not To Exceed: \$250,000.00.	gement within
	10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Commission District(s): All 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.			
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-0882	Commission D Traffic Calming County is \$14,8	g Petition - Adcox Road between	Redan Road and Fenbrook Drive. Cost	to the
	8/13/2024	Board of Commissioners	approved	Voted: Yes

File Number	Title			
2024-0884	Open ES			
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0885	Close ES			
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0886	Add Item			
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0888	8 Commission District(s): All 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
2024-0889	Adjournment			
	7/9/2024	Board of Commissioners	approved	Voted: Yes
2024-0890	Application of th	DISTRICT(S): Commission District ( ne Director of Planning & Sustainabi CI Plan and adoption of the MARTA	lity for a partial update to the Kensington	
	11/21/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
2024-0891	COMMISSION DISTRICT(S): Commission District 04 Super District 07 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 - Zoning Meeting	approved with conditions	Voted: Yes
2024-0892	Options To Ren (RPCA). Consis award to the low	lo. 24-101653 ADA Compliance and ew): for use by the Department of R		end
	8/27/2024	Board of Commissioners	deferred	Voted: Yes

2024-0892	Options To Rei (RPCA). Consi award to the lo	No. 24-101653 ADA Compliance an new): for use by the Department of		end
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-0895			sts est For Approval. Amount Appropriated t	0
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0897	Juvenile Menta	istrict(s): For All Commission Distric Il Health Treatment Court Grant Aw D DeKalb County - (\$12,600)	ts ard Request For Approval. Amount	
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0898		•	ts Approval. Amount Appropriated to DeKa	alb
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0899	Application of N for a major mod add two (2) add Development F	dification of zoning conditions pursu ditional parcels, to revise certain rec Plan in an MU-4 (Mixed-Use High-D Sweet Briar Road; 3777 N. Druid H	02 Super District 06 Vebb, Jr., Smith, Gambrell & Russell, LLI ant to Z-22-1245595 rezoning conditions quirements, and to amend the Master ensity Zoning District), at 2050 Lawrence fills Road; 3861 N. Druid Hills Road; 205	s to eville
	11/21/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
2024-0900	Application of N rezone two (2) MU-4 (Mixed U	properties, totaling 1.52 acres from lse High Density) zoning district to a	02 Super District 06 Vebb, Jr., Smith, Gambrell & Russell, LLI n C-1 (Local Commercial) zoning district( allow the parcels to be incorporated into t id Hills Road and 2052 Lawrenceville	s) to
	11/21/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
2024-0901	Application of t the DeKalb Co	-	bility for a text amendment to Chapter 27 Ental regulations for Special Events Facili	
	11/21/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes

2024-0903	Commission D	istrict(s): District 1		
2024 0000	To Approve the assigned to	e Appropriations of \$50,000 from No	on-Departmental - Unincorporated Fund Fund (09130.611250.272.0000.0000)	
	Reserved for D			
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0904	Options to Rer This contract o vehicles. This request also se	t No. 1342927 Decals for County V new): for use by the Departments of consists of providing the production request seeks to exercise the 1st re	ehicles (Annual Contract - 1st Renewal o Police Services (PS) and Fire Rescue (F and installation of vinyl decals for County newal option through July 31, 2025. This forty-five (45) day contract term increase, igns, Inc. Amount Not To Exceed:	FR).
	8/20/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
	Options to Rer This contract o vehicles. This request also se	t No. 1342927 Decals for County Venew): for use by the Departments of consists of providing the production a request seeks to exercise the 1st re	ehicles (Annual Contract - 1st Renewal o Police Services (PS) and Fire Rescue (F and installation of vinyl decals for County newal option through July 31, 2025. This forty-five (45) day contract term increase, igns, Inc. Amount Not To Exceed:	FR).
	8/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0906		istrict(s): All Commission Districts o the DeKalb County Hospital Autho	rity - Ms. Shunda Harper.	
	7/23/2024	Board of Commissioners	deferred	Voted: Yes
		istrict(s): All Commission Districts o the DeKalb County Hospital Autho	rity - Ms. Shunda Harper.	
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-0907	3 Options to R consists of pro This request se	et No. 1338740 Catch Basin Cleanin enew): for use by Public Works - Ro viding cleaning services for associa	g Services (Annual Contract - 1st Renew bads & Drainage (R&D). This contract ted storm water systems in DeKalb Cour tion through January 31, 2026. Awarded d: \$850,000.00. <i>deferred</i>	ity.
	J.LIILVLT	Board of Commissioners		VOLED. TES

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

## 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
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## 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
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2024-090	Services for RI Recreation, Pa removal servic This request al needs of the C	Order No. 1 to Contract Nos.: 13597 PCA (Annual Contract with 2 Option arks and Cultural Affairs (RPCA). Th es for County-owned facilities. This lso seeks to reserve the right to tran	35 and 1360830 Tree Cutting and Remo s to Renew): for use by the Department is contract consists of tree cutting and request seeks to increase the contract fu sfer funds between contracts based on t and Sesmas Tree Service, LLC. Total	of Inds.
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-091	0 Commission D Increase DeKa	istrict(s): All alb County Fleet by 4 Vehicles		
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
	Commission D Increase DeKa	istrict(s): All alb County Fleet by 4 Vehicles		
	8/27/2024	Board of Commissioners	approved	Voted: Yes
2024-091		istrict(s): All Commission Districts Y) 2023 Assistance to Firefighters G	rant totaling \$104,250.00	
	7/29/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
		istrict(s): All Commission Districts Y) 2023 Assistance to Firefighters G	rant totaling \$104,250.00	
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-091	1191815 Gene Management ( Watershed Ma general contra seeks to increa	Order No. 7 to Contract No. 1191813 eral Contractor Services (Multiyear): FM), Recreation, Parks and Cultura inagement (DWM) and Library (DCF ctor services for minor construction ase contract funds and term through LLC and Kissberg/Parker-Fry JV, LL	-	
	8/20/2024	OPS-County Operations Committee	recommended for approval upon receipt of additional information	Voted: Yes
	1191815 Gene Management ( Watershed Ma general contra seeks to increa	Order No. 7 to Contract No. 1191813 eral Contractor Services (Multiyear): FM), Recreation, Parks and Cultura inagement (DWM) and Library (DCF ctor services for minor construction ase contract funds and term through LLC and Kissberg/Parker-Fry JV, LL		

2024-0913	Fire Intrusion Ala Watershed Mana installation of fire	der No. 4 to Contract No. 1307812 F arm Systems: for use by the Departr agement (DWM). This contract cons	Repair, Maintenance, and Installation of nents of Facilities Management (FM) and ists of providing maintenance, repair, an est seeks to increase contract funds and LLC. Amount Not To Exceed:	d
	9/17/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Fire Intrusion Ala Watershed Mana installation of fire	der No. 4 to Contract No. 1307812 F arm Systems: for use by the Departr agement (DWM). This contract cons	Repair, Maintenance, and Installation of nents of Facilities Management (FM) and ists of providing maintenance, repair, an est seeks to increase contract funds and LLC. Amount Not To Exceed:	d
	9/24/2024	Board of Commissioners	approved	Voted: Yes
2024-0915	This request see rescind the awar	-	14, approved on October 24, 2023, to ble spending and health savings accoun cumbent, HealthEquity, Inc <i>recommended for approval.</i>	t <i>Voted: Yes</i>
	This request see rescind the awar	-	l4, approved on October 24, 2023, to ble spending and health savings accoun cumbent, HealthEquity, Inc	t
	8/13/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0917		DISTRICT(S): Commission District 0 sion of the Historic Preservation Co	-	
	Petition No.:	2024-0917		
	Proposed Use:	Appeal a decision of the Histo	pric Preservation Commission.	
	Location: District.	1384 Emory Road, Atlanta, G	eorgia 30306, in the Druid Hills Historic	
	Parcel No.:	18 054 11 015		
	8/13/2024	Board of Commissioners	tabled	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 His	storic Preservation Commission.	
	Location: District.	1384 Emory Road, Atlanta,	Georgia 30306, in the Druid Hills Historic	
	Parcel No.:	18 054 11 015		
	8/13/2024	Board of Commissioners	taken off table	Voted: Yes
		DISTRICT(S): Commission District ision of the Historic Preservation (		
	Petition No.:	2024-0917		
	Proposed Use:	Appeal a decision of the His	storic Preservation Commission.	
	Location: District.	1384 Emory Road, Atlanta,	Georgia 30306, in the Druid Hills Historic	
	Parcel No.:	18 054 11 015		
	8/13/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
		DISTRICT(S): Commission District ision of the Historic Preservation C	-	
	Petition No.:	2024-0917		
	Proposed Use:	Appeal a decision of the His	storic Preservation Commission.	
	Location: District.	1384 Emory Road, Atlanta,	Georgia 30306, in the Druid Hills Historic	
	Parcel No.:	18 054 11 015		
	8/27/2024	Board of Commissioners	approved	Voted: Yes
2024-0918	Department of W inclusive of parts	ts and Services for HVAC Systems Vatershed Management (DWM). C s and labor for repair of HVAC sys	s by Trane Company (Sole Source): for th consists of purchasing repair services tems at Scott Candler Water Treatment id Pole Bridge Wastewater Treatment Pla	

Not To Exceed: \$900,000.00.

This request seeks to establish a three-year agreement. Awarded to Trane Company. Amount

oted:	: )	γ	Y	1	1	1	1	1	Y	Y	γ	)	1				:	!:	Ľ	l	ł	ł	ł	ł	ł	ł	ł	ł	d	a	a	a	2	1	1	1	1	ł	ł	d	С	(	(	(	С	С	С	С	С	۵	a	2	a	0	С	а	a	a	2	2	2	2	2	2	2	2	2	С	C	C	С	С	C	(	C	C	(	(	(	(	(	(	(	(	(	(	(	(	(	(	(	(	•	è	)	è	)	;(	;(	;	:(	•	;	)	?	Э	Э	ε	e	e	t	ł	ţ	t	t	ţ	ţ	ţ	t	t	t	t	)	)	2	0	C	0	C	C	C	0	0	6	6	6	0	0	C	0	C	C	C	C	C
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#### 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

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
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#### 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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

#### 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
• • • • • • • • •		appioved	VULEU. IES

## 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.

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8/27/2024 Board of Commissioners deferred Voted: Yes
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#### 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 & recommended for approval. Voted: Yes Infrastructure Committee

2024-0924	Options to Ren consists of pro- rescind the pre contract funds	Order No. 2 to Contract No. 122362 lew): for use by Public Works - Road viding High Density Polyethylene (H viously awarded Change Order No.	23 HDPE Pipe Liners (Annual Contract wir Is and Drainage (R&D). This contract DPE) pipe liners. This request seeks to 2 and re-award a revised request to incre varded to Contech Engineered Solutions,	
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-092	Culture Small A Consists of pro of the Presiden	for Proposal No. RFP No. 24-5006 Area Plan (SAP): for use by the Dep widing professional services for crea tial Parkway/Embry Hills Regional a proposer who is responsive and re	67 Presidential Parkway - Embry Hills Arts artment of Planning & Sustainability (P&S ting, revitalizing and/or recreating the bra and Town Center. Recommend award to t sponsible: Pond & Company, Inc. Amour	). nd he
	9/24/2024	Board of Commissioners	deferred	Voted: Yes
	Culture Small A Consists of pro of the Presiden	for Proposal No. RFP No. 24-5006 Area Plan (SAP): for use by the Dep widing professional services for crea tial Parkway/Embry Hills Regional a proposer who is responsive and re	67 Presidential Parkway - Embry Hills Arts artment of Planning & Sustainability (P&S iting, revitalizing and/or recreating the bra ind Town Center. Recommend award to t sponsible: Pond & Company, Inc. Amour	). nd he
	10/8/2024	Board of Commissioners	approved	Voted: Yes
2024-0926	3 ADD ITEM			
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0927	To approve the assigned to Ac (09130.611250	count (09130.579002.272.0000.000	ot 1 for the purpose of providing funding to	)
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0928	B ADD ITEM			
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0929	To transfer the assigned to Ac (09130.611250	count (09130.579002.272.0000.000	t 1 for the purpose of providing support for	Dr
	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	to Account (0913	ppropriation of \$5,000 from Non-De 30.579002.272.0000.0000) to Gran	partmental - Unincorporated Fund assig t Fund (09130.611250.272.0000.0000) upport to the DeKalb Chamber of Comm	
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0932	ADD ITEM			
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0933		\$5,000 from the 2024 District 2 Res se Civic Participation in the Latino C	erve for Appropriation to GALEO to Sup ommunity Programs and Develop	port
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0934	ADD ITEM			
	7/23/2024	Board of Commissioners	approved	Voted: Yes
2024-0935		trict(s): All Commission Districts olishing an Affordable Housing Trust	Fund for DeKalb County, Georgia	
	7/23/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts olishing an Affordable Housing Trust	Fund for DeKalb County, Georgia	
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts olishing an Affordable Housing Trust	Fund for DeKalb County, Georgia	
	9/10/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts blishing an Affordable Housing Trust	Fund for DeKalb County, Georgia	
	10/8/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts blishing an Affordable Housing Trust	Fund for DeKalb County, Georgia	
	10/22/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts blishing an Affordable Housing Trust	Fund for DeKalb County, Georgia	
	11/19/2024	Board of Commissioners	deferred	Voted: Yes

ile Number	<sup>.</sup> Title				
2024-0935		District(s): All Commission District tablishing an Affordable Housing	ts Trust Fund for DeKalb County, Georgia		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Commission Districts Resolution Establishing an Affordable Housing Trust Fund for DeKalb County, Georgia				
	12/17/2024	Board of Commissioners	deferred	Voted: Yes	
2024-0936	ADD ITEM				
	7/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0937	Appropriation	ease Civic Participation in the Lat	ts 2 Reserve for Appropriation to GALEO to S ino Community Programs and Develop	Support	
	7/23/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	
	Commission District(s): All Commission Districts 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.				
	8/13/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-0938	ADD ITEM				
	7/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0939	Commission District(s): District 5 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			,	
	7/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0940	ADD ITEM				
	7/23/2024	Board of Commissioners	approved	Voted: Yes	
2024-0941	An item to allo to the Greater		Funds Reserved For Appropriation by Dis pment Corporation for the purposes of Hairston Road.	trict 5	
	7/23/2024	Board of Commissioners	approved	Voted: Yes	

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	8 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		strict(s): All Districts June 27, 2024,Special Called Coun	ty Operations (OPS) Committee Meeting;			
	7/29/2024	OPS-County Operations Committee	approved	Voted: Yes		
2024-0950	Commission Dis Minutes for the Committee Mee	June 27, 2024, Special Called Emp	loyee Relations and Public Safety			
	7/29/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes		
2024-0951	Multiyear Contra supply, installati	lo. 24-101643 Supply, Installation & act): for use by Public Works - Road	Removal of Traffic Signs (Three (3) Year ds & Drainage (R&D). Consists of the commend award to the lowest, responsive Not To Exceed: \$1,500,000.00.			
	8/27/2024	Board of Commissioners	deferred	Voted: Yes		
	LB - Invitation N Multiyear Contra supply, installati	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

	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	
	CO - Change C County Sealed Recreation, Pa competitively I request seeks basketball and	Bid No. 22-6663) [Cooperative A arks and Cultural Affairs (RPCA). et Cobb County contract for as ne to increase the contract scope of I tennis court improvements at NH	398 Court Construction and Maintenance (Congreement]: for use by the Department of This contract consists of purchasing from the reded court construction and maintenance. Work and funds. This request will assist in Scott Park, DeKalb Memorial Park, and Wa Irts, Inc. Amount Not To Exceed: \$545,780	e This ade	
	8/27/2024	Board of Commissioners	deferred	Voted: Yes	
	competitively l request seeks basketball and	et Cobb County contract for as ne to increase the contract scope of I tennis court improvements at NH	This contract consists of purchasing from the eded court construction and maintenance. work and funds. This request will assist in I Scott Park, DeKalb Memorial Park, and W	This	
		-	rts, Inc. Amount Not To Exceed: \$545,780		
	9/10/2024	Board of Commissioners	approved		
2024-0953	Commission D Acceptance of (CDC), throug	Board of Commissioners District(s): All Districts Grant Funds in the Amount of \$2		.00. Voted: Yes	
2024-0953	Commission D Acceptance of (CDC), throug	Board of Commissioners District(s): All Districts Grant Funds in the Amount of \$2 h the Georgia Department of Publ	<i>approved</i> 4,780 from the Centers for Disease Control	.00. Voted: Yes	
2024-0953 2024-0954	Commission D Acceptance of (CDC), throug Medical Exam 8/27/2024 Commission D Acceptance of	Board of Commissioners District(s): All Districts Grant Funds in the Amount of \$2 h the Georgia Department of Publi iner's Office (DCMEO). Board of Commissioners District(s): District 4 and 6	approved 4,780 from the Centers for Disease Control ic Health (GA-DPH) for the DeKalb County approved ne U.S. Department of Housing and Urban	.00. Voted: Yes	
2024-0953 2024-0954	Commission D Acceptance of (CDC), throug Medical Exam 8/27/2024 Commission D Acceptance of	Board of Commissioners District(s): All Districts F Grant Funds in the Amount of \$2 h the Georgia Department of Public iner's Office (DCMEO). Board of Commissioners District(s): District 4 and 6 F \$1,500,000 in grant funds from the	approved 4,780 from the Centers for Disease Control ic Health (GA-DPH) for the DeKalb County approved ne U.S. Department of Housing and Urban	.00. Voted: Yes	
2024-0953 2024-0954 2024-0955	Commission D Acceptance of (CDC), throug Medical Exam 8/27/2024 Commission D Acceptance of Development 1 8/27/2024 Commission D Appropriation of	Board of Commissioners District(s): All Districts Grant Funds in the Amount of \$2 h the Georgia Department of Publi iner's Office (DCMEO). Board of Commissioners District(s): District 4 and 6 \$1,500,000 in grant funds from the for the Memorial Drive Corridor Br Board of Commissioners	approved 4,780 from the Centers for Disease Control ic Health (GA-DPH) for the DeKalb County approved ne U.S. Department of Housing and Urban randing Project approved erican Rescue Plan Funding to the Clyde	.00. Voted: Yes Voted: Yes	

2024-0956	56 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	7 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		strict(s): All Commission Districts Iding Easement Request on DeKalb	County's Property - AP 1246427 - Baror	ı	
	7/29/2024	OPS-County Operations Committee	recommended for approval upon receipt of additional information	Voted: Yes	
		strict(s): All Commission Districts Iding Easement Request on DeKalb	County's Property - AP 1246427 - Baror	ı	
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0960	Contract - 1st R Technology (Do installations, as various facilities	No. 1349754 Installation of Data, V Renewal of 4 Options to Renew): for oIT). This contract consists of provid well as moves, adds and changes s within the County. This request set	oice and Multimedia Cabling (Annual use by the Department of Innovation and ing low-voltage and security camera of data, voice and multimedia cabling at eks to exercise the 1st renewal option nunications, Inc. Amount Not To Exceed: <i>recommended for approval.</i>	d 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				
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-0963	Decatur Area a Department of I operating and n	for Proposals No. 24-500665 Park nd Camp Road Area (Multiyear) [R Facilities Management (FM). Consi naintaining an efficient and effectiv nmend award to the highest scoring	ing Management Services for Downtown evenue Generating]: for use by the ists of developing, managing, implementin e parking deck and parking management g proposer: Universal Global, LLC. NO	g,	
	8/20/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	Decatur Area a Department of I operating and n	for Proposals No. 24-500665 Park nd Camp Road Area (Multiyear) [R Facilities Management (FM). Consi naintaining an efficient and effectiv nmend award to the highest scoring	ing Management Services for Downtown evenue Generating]: for use by the ists of developing, managing, implementin e parking deck and parking management g proposer: Universal Global, LLC. NO	g,	
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-0964	by the Departm and support of t	ice and Support of the County's Au ent of Innovation and Technology	idio-Visual Equipment (Sole Source): for u (DoIT). This request consists of maintenar nt. Awarded to BIS Digital, Inc. (Business 12,091.63.		
	9/17/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	by the Departm and support of t	ice and Support of the County's Au ent of Innovation and Technology	idio-Visual Equipment (Sole Source): for u (DoIT). This request consists of maintenar nt. Awarded to BIS Digital, Inc. (Business 12,091.63.		

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

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 Committee	recommended for approval.	Voted: Yes		
	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 - Zoning Meeting	approved	Voted: Yes		
2024-0967	(Statewide Contr Management to purchase from th transporting sen	ass Transit Vehicles and Related Op ract (SWC) No. 99999-SPD-SPD00 be used by the Department of Huma ne competitively let SWC for one (1) iors to various activities throughout I nicles, Inc. (formally known as Creat	00212-0005): for use by Public Works-Fl an Services. This request seeks to 22 passenger transport bus used for DeKalb County. Awarded to Model 1	eet		
	8/20/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes		
	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		trict(s): All Districts July 29, 2024, Special Called County	<pre>v Operations (OPS) Committee Meeting;</pre>			
	8/20/2024	OPS-County Operations Committee	approved	Voted: Yes		

ile Number	Title					
2024-0969	Commission I Minutes for th Committee Me	e July 29, 2024, Special Called Emp	oloyee Relations and Public Safety			
	8/20/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes		
2024-0971	RFP - Reques (Multiyear): fo administering	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 & Public Safety Committee	recommended for approval.	Voted: Ye		
	RFP - Reques (Multiyear): fo administering	r use by the Department of Police S a selection and testing process for	motional, Selection and Testing Service ervices. Consists of developing and sworn personnel. Recommend award to LLC. Amount Not To Exceed: \$169,000	the		
	8/27/2024	Board of Commissioners	approved	Voted: Ye		
2024-0972	Landscaping I Public-Works- design, install GDOT gatewa maintenance, to increase fu	Order No. 2 to Contract No. 132833 Design, Installation, Enhancement, a Sanitation & Beautification. This con ation, enhancement, maintenance, a ay/ramp locations. This contract also and litter/debris removal services a	1 DeKalb County's GDOT Gateways and Maintenance (Muti-Year): for use by ntract consists of providing landscaping and litter/debris removal services at thirt consists of landscaping enhancement, t two (2) median locations. This request uppe of work for four (4) locations. Award 000.00.	een seeks		
	8/27/2024	Board of Commissioners	deferred	Voted: Yes		
	CO - Change Landscaping I Public-Works- design, install GDOT gatewa maintenance, to increase fu	Design, Installation, Enhancement, a -Sanitation & Beautification. This con ation, enhancement, maintenance, a ay/ramp locations. This contract also and litter/debris removal services at	1 DeKalb County's GDOT Gateways and Maintenance (Muti-Year): for use by ntract consists of providing landscaping and litter/debris removal services at thirt consists of landscaping enhancement, t two (2) median locations. This request upe of work for four (4) locations. Award 000.00.	een seeks		

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		strict(s): Commission District 2 ointment to the District 2 Community	/ Council Board - Bob Fox			
	8/13/2024	Board of Commissioners	approved	Voted: Yes		
2024-0975	75 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	Options to Rene contract consist specifically for the request seeks a reconcile previo contract term in	rder No. 1 to Contract No.1338634 E ew): for use by the Department of Pu s of a customized, cloud-based appl ne DeKalb First Local Small Busines contract funds and term increase th usly issued purchase orders and rat	es Enterprise (LSBE) Program. This prough January 31, 2025. It also seeks to ify a previously provided thirty (30) day 2024. Awarded to Georgia Minority	)		
	9/24/2024	Board of Commissioners	deferred	Voted: Yes		
	Options to Rene contract consist specifically for the request seeks a reconcile previo contract term in	rder No. 1 to Contract No.1338634 E ew): for use by the Department of Pu s of a customized, cloud-based appl ne DeKalb First Local Small Busines contract funds and term increase th usly issued purchase orders and rat crease, effective as of September 1, pment Council (GMSDC). Amount N	es Enterprise (LSBE) Program. This srough January 31, 2025. It also seeks to ify a previously provided thirty (30) day 2024. Awarded to Georgia Minority lot To Exceed: \$155,833.37			
	10/0/2024	Board of Commissioners	approved	Voted: Yes		

2024-0978	<ul> <li>8 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&amp;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.</li> <li>8/29/2024 PWI-Public Works &amp; recommended for approval. Voted: Yes</li> </ul>				
	8/29/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted:	Yes
	Renew): for use providing traffic	No. 1350451 Traffic Paint (Annu by Public Works - Roads and D paint. This request seeks to exe	ual Contract - 1st Renewal of 2 Options to Drainage (R&D). This contract consists of Prcise the 1st renewal option through October Amount Not To Exceed: \$130,000.00.		
	9/10/2024	Board of Commissioners	approved	Voted:	Yes
2024-0979	DeKalb County Services. This c request seeks to	rder No. 2 to Contract No. 1132 (Multiyear): for use by the Depa contract consists of providing ani o increase contract funds and te	039 Animal Shelter Operation Services for rtment of Public Safety - Animal Enforcement mal shelter operations and services. This rm through December 31, 2025, with a price c. Amount Not To Exceed: \$8,730,000.00.	t	
	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
	DeKalb County Services. This c request seeks to	rder No. 2 to Contract No. 1132 (Multiyear): for use by the Depa contract consists of providing ani o increase contract funds and te	039 Animal Shelter Operation Services for rtment of Public Safety - Animal Enforcement mal shelter operations and services. This rm through December 31, 2025, with a price c. Amount Not To Exceed: \$8,730,000.00.	t	
	12/10/2024	Board of Commissioners	deferred to the next meeting	Voted:	Yes
	DeKalb County Services. This c request seeks to	rder No. 2 to Contract No. 1132 (Multiyear): for use by the Depa contract consists of providing ani o increase contract funds and te	039 Animal Shelter Operation Services for rtment of Public Safety - Animal Enforcement mal shelter operations and services. This rm through December 31, 2025, with a price c. Amount Not To Exceed: \$8,730,000.00.	t	
	12/17/2024	Board of Commissioners	approved as amended	Voted:	Yes

File Number	Title				
2024-0980	<b>0980</b> 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	Rescind allocat	strict(s): District 4 ion of District 4 ARP Tranche I 000.00 described in agenda iter		ort (PALS) in the	
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0982	Transfer remain	strict(s): District 4 hing \$100,000.00 ( 105744-6024 rict 4 ARP Tranche II (10638810	,	anche Funds	
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0983	Commission Di Approval of the	strict(s): All Minutes of the Board of Comm	issioners Zoning Meeting of Ju	ly 25, 2024	
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0984	An item to alloc	strict(s): District 5 ate an amount not to exceed \$2 ve for Appropriation Funds for N	,		
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-0985	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				
	,, _, _, _, _ ,		uciciicu	voled. res	

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 & recommended for deferral Voted: Yes Public Safety Committee

## 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
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#### 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 Dis GEFA Stormwa	strict(s): All Districts ter Loan		
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis GEFA Stormwa	strict(s): All Districts ter Loan		
	8/27/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis GEFA Stormwa	strict(s): All Districts ter Loan		
	8/27/2024	PWI-Public Works & Infrastructure Committee	recommended holding in committee	Voted: Yes

	IIIIe			
2024-0987	Commission Di GEFA Stormwa	strict(s): All Districts ater Loan		
	8/29/2024	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Voted: Yes
	Commission Di GEFA Stormwa	strict(s): All Districts ater Loan		
	9/10/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Commission Di GEFA Stormwa	strict(s): All Districts ater Loan		
	9/24/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0988	DeKalb County Rescue Service "non-transports	Order No. 1 to Contract No. 1231375 , Georgia (Revenue Generating) (M es. Consists of providing billing serv " where on-scene emergency media	o for EMS Billing Services for Fire Rescue ultiyear): for use by the Department of Fi vices for ambulance "transports" and cal care has been provided. Awarded to: ntract. CONTRACT TERM EXTENSION	re
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-0989	(Omnia Partner Management a purchase from red dyed diesel	Order No. 3 to Contract No. 1271176 rs Cooperative Agreement No. 5331 nd the Department of Facilities Man the competitively let Omnia Partner fuel used to fuel off-road County e and term through October 31, 2025	Motor & Aviation Fuels & Related Servic 5): for use by Public Works-Fleet agement (FM). This contract seeks to s Cooperative Agreement for the purchas quipment. This request seeks to increase Awarded to Mansfield Oil Co. Amount N	se of
	8/29/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes
	(Omnia Partner Management a purchase from red dyed diesel	Order No. 3 to Contract No. 1271176 rs Cooperative Agreement No. 5331 nd the Department of Facilities Man the competitively let Omnia Partner fuel used to fuel off-road County er and term through October 31, 2025	Motor & Aviation Fuels & Related Servic 5): for use by Public Works-Fleet agement (FM). This contract seeks to s Cooperative Agreement for the purchas quipment. This request seeks to increase Awarded to Mansfield Oil Co. Amount N	se of
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-0990	-	Federal Transit Administration (FTA the cumulative amount of \$229,558	) 5310 Funds from the Atlanta Regional .00 for Transportation - at a cost to the	
	8/27/2024	Board of Commissioners	approved	Voted: Yes

<b>2024-0991</b> Commission District(s): All Commission Districts Ratification and clarification of Agenda Item 2024-0728Sanitation Division Annual Residential Services Rate Increase				
	8/13/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
		0	728Sanitation Division Annual Resider	itial
	8/27/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-0994	for use by The sewer rods and	No. 24-101632 Sewer Rods and Acc Department of Watershed Managen	essories (Three (3) Year Multiyear Cont nent (DWM). Consists of the purchase o the sole bidder who is responsive and To Exceed: \$1,350,000.00.	,
	8/29/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	for use by The sewer rods and	No. 24-101632 Sewer Rods and Acc Department of Watershed Managen	essories (Three (3) Year Multiyear Cont nent (DWM). Consists of the purchase o the sole bidder who is responsive and o Exceed: \$1,350,000.00.	,
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-0995	(NOMS) at Deb and Technolog	nd Maintenance for Symphony Nois Kalb Peachtree Airport (Sole Source y (DoIT). Consists of a five-year agr	e and Operations Monitoring System ): for use by the Department of Innovatio eement for support and maintenance of f ospace, Inc. Amount Not To Exceed:	
	8/29/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes
	(NOMS) at Del and Technolog	nd Maintenance for Symphony Nois Kalb Peachtree Airport (Sole Source y (DoIT). Consists of a five-year agr	e and Operations Monitoring System ): for use by the Department of Innovatio eement for support and maintenance of t ospace, Inc. Amount Not To Exceed:	
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-0996	the Planning ar analysis, public	for Proposals No. 24-500661 Stone nd Sustainability. Consists of assess engagement, conceptual planning, ward to the highest scoring proposed	Mountain PATH Trail (CDAP): for use b ments of existing conditions and technic and analysis report development. "Pond & Company. Amount Not To	-
	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	<ul> <li>Commission District(s): All Commission Districts</li> <li>FY22 Project Safe Neighborhoods (PSN): Community Policing Microgrant Program,</li> <li>\$14,670.00</li> </ul>				
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
	9 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	
	Services Adminis Management Ag GSA contract for to increase the c	der No. 3 to Contract No. 1263615 stration (GSA) Contract No. GS-35F ency (DEMA). This contract consist the purchase of CodeRED Emerge	Information Technology Software (Gener F-0253W): for use by DeKalb Emergency s of purchasing off the competitively let ency Notification Solutions. This request rember 30, 2025. Awarded to OnSolve,	1	
	9/24/2024	Board of Commissioners	approved	Voted: Yes	
2024-1000	(Sourcewell Con Cultural Affairs ( necessary for the request seeks ac in material and la \$170,979.42.	der No. 3 to Contract No. 1289411 tract No. 081721-RMT): for use by the RPCA). This contract consists of the e purchase and installation of public dditional funding due to unforeseen abor price escalation. Awarded to R	Restroom and Shower Facility Solutions the Department of Recreation, Parks and purchase, installation, and all things restrooms and other structures. This delays in the permitting process resulting omtec, Inc. Amount Not To Exceed:		
	9/24/2024	Board of Commissioners	deferred	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. 10/8/2024 Board of Commissioners Voted: Yes approved 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 & recommended for approval. Voted: Yes Public Safety Committee 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

2024-1006	Commission District(s): Commission Super District 6 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		
2024-1007	A Resolution to ( Greenhouse Gas	•	oport Mitigating Climate Change, Reduci y Goals, Improving Resiliency in Our	ng		
	8/27/2024	Board of Commissioners	deferred	Voted: Yes		
	Commission District(s): All DeKalb County Commission Districts 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 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 & Infrastructure Committee	recommended for deferral	Voted: Yes		
2024-1009	109 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			e		
	8/27/2024	Board of Commissioners	deferred	Voted: Yes		
	A Resolution Re Federal Paid Ma	trict(s): All DeKalb County Commiss questing CEO Michael Thurmond to ternity, Parental, and Elder Care Lea a Harris and Governor Tim Walz	Enact an HR Policy in Alignment with th	е		
	9/24/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes		
	A Resolution Re Federal Paid Ma	trict(s): All DeKalb County Commiss questing CEO Michael Thurmond to ternity, Parental, and Elder Care Lea a Harris and Governor Tim Walz	Enact an HR Policy in Alignment with th	е		
	10/1/2024	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					
	10/8/2024	Board of Commissioners	deferred	Voted: Yes		

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		
	A Resolution Re Federal Paid Ma	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				IE		
	12/3/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes		
	A Resolution Re Federal Paid Ma	trict(s): All DeKalb County Commiss questing CEO Michael Thurmond to Iternity, Parental, and Elder Care Le la Harris and Governor Tim Walz	Enact an HR Policy in Alignment with the	IE		
	12/10/2024	Board of Commissioners	approved substitute	Voted: Yes		
2024-1011	1 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	(Omnia Partners ratify an issued p two hundred (20	of Purchase Order No. 5002051 Te Contract No. 01-145): for use by Po purchase order for citation printers, b	chnology Solutions, Products and Servic blice Services (PS). This request seeks t batteries, and accessories for installation I to Howard Industries Inc., dba, Howard 7,200.00.	o i in		

9/17/2024 ERPS-Employee Relations & recommended for approval. Voted: Yes Public Safety Committee

#### 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
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## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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

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	22 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	3 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	Allocate \$25,00	strict(s): District 4 )0.00 of District 4 2024 Youth Preve ing, transportation, meals, and colle	ention discretionary funds to Atlanta You ge recruitment events.	th	
	8/27/2024	Board of Commissioners	approved	Voted: Yes	

File Number	Title			
2024-1026	Add Item			
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-1027	SPLOST2 categ Charging station	ueling Infrastructure Grant Application ory D-5 funds allocated for Clean Er	n (CFI) USDOT/FHWA nergy projects to construct Electric Vehic rpose of matching funds for the Chargin	
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-1028	Add Item			
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-1030	Add Item			
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-1031	Commission District(s): District 5 A resolution clarifying that the change of the Stone Mountain Judicial Circuit's name to the DeKalb Judicial Circuit will not negatively impact county benefits and other compensation to judges of that circuit			
	8/13/2024	Board of Commissioners	deferred	Voted: Yes
	Commission District(s): District 5 A resolution clarifying that the change of the Stone Mountain Judicial Circuit's name to the DeKalb Judicial Circuit will not negatively impact county benefits and other compensation to judges of that circuit			
	8/13/2024	Board of Commissioners	reconsidered	Voted: Yes
	Commission District(s): District 5 A resolution clarifying that the change of the Stone Mountain Judicial Circuit's name to the DeKalb Judicial Circuit will not negatively impact county benefits and other compensation to judges of that circuit			
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-1032	Add Item			
	8/13/2024	Board of Commissioners	approved	Voted: Yes
2024-1033	assigned to Acc	appropriation of \$30,000 from Non-E ount (09130.579002.272.0000.0000 272.0000.0000) reserved for District		
	8/13/2024	Board of Commissioners	approved	Voted: Yes

<b>2024-1036</b> Commission District(s): District 4 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	
2024-1037	Convene Exec	utive Session			
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-1038	Adjourn Execu	tive Session			
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-1039	Adjournment				
	8/13/2024	Board of Commissioners	approved	Voted: Yes	
2024-1042	Transfer the A Funds Assigne	d to Account 105744.63258.521209	ne American Rescue Plan (ARP) Grant .01.01.602479 Reserved for District 1 to e Homeless Support Services for Distric	t <b>1</b> .	
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-1043	(Annual Contra Management. of existing wate exercise the 1s previously prov	t No. 1344391 Inspection and Testin act - 1st Renewal of 2 Options to Ren This contract consists of providing in er-based fire protection equipment th st renewal option through August 31,	ng of Water Based Fire Protection System new): for Use by the Department of Facil spection, testing, maintenance, and repart nroughout the County. This request seek 2025. This request also seeks to ratify a crease, effective September 1, 2024. ceed: \$177,340.00.	ities air s to	
	9/17/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	Commission District(s): ALL 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	
2024-1044		istrict(s): 1 and 6 nent No. 2 to Contract 531981 with F	Flightway One, LLC. There is no cost to	the	
	9/10/2024	Board of Commissioners	approved	Voted: Yes	

#### 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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

#### 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

## 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

#### 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

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	recommended for approval.	Voted: Yes
	Committee		

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 recommended for approval. Voted: Yes Committee

## 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	2 Commission E	District(s): All		
	CO - Change	Order No. 1 to Contract No. 1272	2495 Sanitary Sewer Chemical Root	Control
	(Three (3) Yea	ar Multiyear Contract): for use by	the Department of Watershed Mana	gement
	(DWM). This c	contract consists of treating portio	ons of the County's gravity sewer sys	tem with a
	chemical root	control herbicide. This request is	to increase the contract amount. Aw	arded to
		Control, Inc. Amount Not To Exce		
	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
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## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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
11/12/2021	Dourd of Commissioners	approved	Voleu. Te

## 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

2024-1056	Commission Dis Standardized T- County.	. ,	th Gregory Solsrud. There is no cost to t	he	
	9/24/2024	Board of Commissioners			
	9/24/2024	Board of Commissioners	approved	Voted: Yes	
2024-1057	Commission Dis Agreement for t contribution of \$	he Construction and Financing of S	ewer Upgrades with Company with a		
	8/29/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
2024-1058	(365 Day Contra of resurfacing of contract term inc	rder No. 3 to Contract No. 1295610 act): for use by Public Works - Road County roads. This request seeks t crease through October 31, 2024. T rough December 31, 2024. Awarde	for 2021 LMIG Road Resurfacing Project s & Drainage (R&D). This contract consis o ratify a previously provided sixty (60) d his request also seeks to increase the d to HEH Paving, Inc. CONTRACT TERM	sts ay	
	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	Public-Works - F master planning through Decemb and Consulting S	rder No. 3 to Contract No. 1258006 Roads and Drainage (R&D. This conservices for DeKalb County. This roper 31, 2025, and to add certified LS	for Stormwater Master Plan: for use by ntract consists of providing stormwater equest seeks to increase the contract ter BE - DeKalb vendor, Accura Engineering o the contract. Awarded to Arcadis US,		
	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.				

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	Vo	
2024-1062	Contract with 2 C contract consists previously provid increase the con \$200,000.00 from	der No. 1 to Contract No. 1269771 Options to Renew): for use by Public of providing repair and installation led thirty-one (31) day contract term tract term through September 30, 2	Guardrail Repair and Installation (Annua c Works - Roads and Drainage (R&D). T of guardrails. This request seeks to ratif n increase. This request also seeks to 025, and transfer funds in the amount of t No. 1269771. Awarded to Gracie Gray	his y a	
	10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Vo	
	Contract with 2 C contract consists previously provid increase the con \$200,000.00 from	der No. 1 to Contract No. 1269771 Options to Renew): for use by Public s of providing repair and installation ded thirty-one (31) day contract term tract term through September 30, 2	Guardrail Repair and Installation (Annua c Works - Roads and Drainage (R&D). T of guardrails. This request seeks to ratif n increase. This request also seeks to 025, and transfer funds in the amount of t No. 1269771. Awarded to Gracie Gray	his y a	
	10/22/2024	Board of Commissioners	approved	Vo	
2024-1063			ntion Funds Reserved For Appropriation	by	
	8/27/2024	Board of Commissioners	approved	Vo	
2024-1064			ewer Upgrades with Company with a		

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

**File Number Title** 

Voted: Yes

Voted: Yes

Voted: Yes

Voted: Yes

	-	ewer Upgrades with Company with a	
9/10/2024	Board of Commissioners	approved	Voted: Yes
	-	ewer Upgrades with Company with a	
8/29/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	-	ewer Upgrades with Company with a	
9/10/2024	Board of Commissioners	approved	Voted: Yes
<sup>7</sup> Commission District(s): District 2 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
1068 Commission District(s): District 3 / Super District 6 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 & Infrastructure Committee	recommended for approval.	Voted: Yes
Agreement for t	trict(s): District 3 / Super District 6 he Construction and Financing of Se <i>v</i> ith a contribution of \$124,000.	ewer Upgrades with Toll Southeast LP	
9/10/2024	Board of Commissioners	approved	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.			
10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes
Roads & Draina	o. 24-101659 2024 LMIG Road Res ge (R&D). Consists of resurfacing D onsive, and responsible bidder: E.R.	urfacing Projects for use by Public Works eKalb County roads. Recommend award Snell Contractor, Inc. Amount Not To	
10/22/2024	Board of Commissioners	deferred	Voted: Yes

2024-1069	Roads & Drainag	b. 24-101659 2024 LMIG Road Reside (R&D). Consists of resurfacing Dependence of the provide state of the provide state of the provide state of the provided state of the prov	urfacing Projects for use by Public Works eKalb County roads. Recommend award Snell Contractor, Inc. Amount Not To		
	11/8/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	Roads & Drainag	b. 24-101659 2024 LMIG Road Residue (R&D). Consists of resurfacing Donsive, and responsible bidder: E.R.	urfacing Projects for use by Public Works eKalb County roads. Recommend award Snell Contractor, Inc. Amount Not To		
	11/12/2024	Board of Commissioners	approved	Voted: Yes	
2024-1070	Commission Dis Minutes for the A		s 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 Dis Amend the Fisca Projects		rove SPLOST II Funds for Various CIP		
	9/24/2024	Board of Commissioners	approved with a friendly amendment	Voted: Yes	
2024-1072		trict(s): All Districts August 20, 2024 County Operations	(OPS) Committee Meeting;		
	9/17/2024	OPS-County Operations Committee	approved	Voted: Yes	
2024-1074			f Housing and Urban Development for		
	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	

2024-1075	<ul> <li>75 Commission District(s): ALL</li> <li>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 &amp; 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 Convergint Technologies, LLC. Amount Not To Exceed \$128,476.70</li> <li>10/8/2024 Board of Commissioners deferred Voted: Yes</li> </ul>				
	10/8/2024	Board of Commissioners	deferred	Voted: Yes	
	Surveillance Pro Cultural Affairs contract consist for the Redan R	le Contract (SWC) 99999-SPD-SPE oducts and Services: for use by the (RPCA), Police Services (PS), and s of purchasing from the competitive	00000172-006 Integrated Security and Departments of Recreation, Parks and Animal Services & Enforcement. This ely let SWC to purchase security camera nd DeKalb Animal Shelter. Awarded to seed \$128,476.70	S	
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1077	77 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	and Support (So This contract co Customer Inforr integration. This the contract and	rder No. 1 to Contract No. 1365939 ole Source): for use by the Departm onsists of the annual hosting, mainte mation System (CIS) solution for the s request seeks to add the Departm	ent of Watershed Management (DWM) to k and funding. Awarded to Systems and		
	9/17/2024	OPS-County Operations Committee	recommended for deferral	Voted: Yes	
	and Support (So This contract co Customer Inforr integration. This the contract and	rder No. 1 to Contract No. 1365939 ole Source): for use by the Departm onsists of the annual hosting, mainte mation System (CIS) solution for the s request seeks to add the Departm	ent of Watershed Management (DWM) to k and funding. Awarded to Systems and		
	9/24/2024	Board of Commissioners	deferred to the next meeting	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.

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.

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10/8/2024 Board of Commissioners approved Voted: Yes
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## 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 Dis Approval of the	strict(s): All Minutes of the Board of Commissio	ners 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	82 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					

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

2024-1083	Commission D Traffic Calming County is \$29,	g Petition - Parker Avenue betweer	n DeKalb Drive and McAfee Road. Co	st to the
	9/24/2024	Board of Commissioners	approved	Voted: Yes
2024-1084	DeKalb Peach consists of pro in the County.	Order No. 1 to Contract No. 13496 tree Airport: for use by the DeKalb widing data about the relative pollu This request seeks to increase cor	58 Air Quality and Noise Assessment 5 Peachtree Airport (Airport). This contra tant, noise emissions, and air quality ir ntract funds and term through Decemb n. Amount Not To Exceed: \$126,000.	act npacts er 31,
	9/17/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes
	DeKalb Peach consists of pro in the County.	Order No. 1 to Contract No. 13496 tree Airport: for use by the DeKalb widing data about the relative pollu This request seeks to increase cor	58 Air Quality and Noise Assessment 5 Peachtree Airport (Airport). This contra tant, noise emissions, and air quality ir ntract funds and term through Decemb n. Amount Not To Exceed: \$126,000.	act npacts er 31,
	9/24/2024	Board of Commissioners	approved	Voted: Yes
2024-1085	(Sole Source): providing prop and software c	Packard Enterprise (HPE) Software for use by the Department of Inno rietary hardware and software main currently used by the County. This is source for one year and ratification	, License, and Server Maintenance Su vation and Technology (DoIT). Consist ntenance needed to support HPE equi request seeks to continue use of a pre- n of Purchase Order No. 5003031. Am	s of oment <i>v</i> iously
	9/17/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes
	(Sole Source): providing prop and software c	Packard Enterprise (HPE) Software for use by the Department of Inno rietary hardware and software main currently used by the County. This is source for one year and ratification	, License, and Server Maintenance Su vation and Technology (DoIT). Consist ntenance needed to support HPE equi request seeks to continue use of a pre n of Purchase Order No. 5003031. Am	s of oment <i>v</i> iously
	9/24/2024	Board of Commissioners	approved	Voted: Yes
2024-1087	Open ES			
	8/27/2024	Board of Commissioners	approved	Voted: Yes
2024-1088	Close ES			
	8/27/2024	Board of Commissioners	approved	Voted: Yes

File Number	Title				
2024-1089	Add item				
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-1090	Commission Dis Proposed settler Court of DeKalb	ment of litigation filed by Erika Birg,	Civil Action No. 23CV1911 in the Superio	or	
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-1092	Add Item				
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-1095	Georgia and Loo Settlement with	mation and ratification for DeKalb C cal Governments Memorandum of U The Kroger Co. and (2) the Subdivis	ounty's submission of (1) the State of nderstanding Concerning National sion Participation and Release Form for t Prescription Opiate Litigation, MDL 2804		
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-1096	Adjournment				
	8/27/2024	Board of Commissioners	approved	Voted: Yes	
2024-1097	CO - Change Or use by the Depa (R&D). This con	Commission District(s): All CO - Change Order No. 2 to Contract No. 1266062 Salt (Three (3) Year Multiyear Contract): for ise 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 ontract term through October 31, 2025. Awarded to F.M. Shelton, Inc. CONTRACT TERM			
	10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
	use by the Depa (R&D). This con	rder No. 2 to Contract No. 1266062 artment of Watershed Management a tract consists of the purchase of sal rough October 31, 2025. Awarded to	Salt (Three (3) Year Multiyear Contract): and Public Works - Roads & Drainage t. This request seeks to increase the o F.M. Shelton, Inc. CONTRACT TERM	for	
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1098	SWC - Statewid Services: for use the competitively garbage trucks f	ommission District(s): ALL WC - Statewide Contract (SWC) No. 99999-SPD-T20190814-0001 Cloud Solutions and ervices: 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 arbage trucks for a four (4) year term. Awarded to Carahsoft Technology Corporation. Amount ot to Exceed: \$884,065.02.			
	9/17/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	

2024-1098	Commission District(s): ALLSWC - Statewide Contract (SWC) No. 99999-SPD-T20190814-0001 Cloud Solutions andServices: for use by the Department of Public Works - Sanitation. Consists of purchasing fromthe competitively let SWC for the purchase and implementation of dash cams on Sanitationgarbage trucks for a four (4) year term. Awarded to Carahsoft Technology Corporation. AmountNot to Exceed: \$884,065.02.9/24/2024Board of CommissionersapprovedVoted: Yes					
	9/24/2024	Board of Commissioners	approved	Voted: Yes		
2024-1101	Technologies w Sanitation. Cons purchase of new (5) year term. A	ve Agreement Sourcewell Contract N ith Related Software Solutions: for u sists of purchasing from the compet v route management software, hard	No. 020221-RUB Fleet Management use by the Department of Public Works - itively let Sourcewell contract for the ware, installation and maintenance for a nount Not to Exceed: \$2,587,455.00.	five		
	9/17/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes		
	Technologies w Sanitation. Cons purchase of new	ve Agreement Sourcewell Contract N ith Related Software Solutions: for u sists of purchasing from the compet v route management software, hard	No. 020221-RUB Fleet Management use by the Department of Public Works - itively let Sourcewell contract for the ware, installation and maintenance for a nount Not to Exceed: \$2,587,455.00.	five		
	9/24/2024	Board of Commissioners	approved	Voted: Yes		
2024-1102	Cardboard & Mi Public-Works-S recycling materi program. This re	No. 1352465 Residential Single-Stre xed Paper (Annual Contract - 1st R anitation. This contract consists of p als, commercial cardboard and mixe	ed paper collected by the recycling newal option through October 31, 2025.	ру		
	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:		

2024-1102	Cardboard & Mix Public-Works-Sa recycling materia program. This re	lo. 1352465 Residential Single-Stre ked Paper (Annual Contract - 1st Re anitation. This contract consists of pr als, commercial cardboard and mixe	d paper collected by the recycling ewal option through October 31, 2025.	y		
	10/1/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Ye	s	
	Cardboard & Mix Public-Works-Sa recycling materia program. This re	No. 1352465 Residential Single-Stre ked Paper (Annual Contract - 1st Re anitation. This contract consists of pr als, commercial cardboard and mixe	d paper collected by the recycling ewal option through October 31, 2025.	y		
	10/8/2024	Board of Commissioners	approved	Voted: Ye	s	
2024-1103	To Appropriate \$	ommission District(s): All o Appropriate \$20,000 from the 2024 District 6 Youth Reserve for Appropriation for the Fruitful ommunity Foundation's Fall 2024/Spring 2025 Programs /10/2024 Board of Commissioners approved Voted: Yes				
	9/10/2024	Board of Commissioners	approved	Voted: Ye	s	
2024-1104	Commission Dis Minutes for the A Meeting	. ,	lic Works and Infrastructure Committee			
	9/17/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Ye	s	
2024-1105	To Rescind 2023 from D6 ARP Tra	trict(s): All Commission Districts 3-0902 To Approve a District 6 Amel anche 2 to Establish a DeKalb Cour nts with Legal Representation	rican Rescue Plan Funding of \$100,000 Ity Eviction Defense Fund to Assist			
	9/10/2024	Board of Commissioners	approved	Voted: Ye	s	
2024-1106		trict(s): All Commission Districts ce - FY2023 Emergency Manageme	nt Performance Grant (EMPG), \$50,000	.00		
	9/17/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Ye	S	
		trict(s): All Commission Districts ce - FY2023 Emergency Manageme	nt Performance Grant (EMPG), \$50,000	.00		
	9/24/2024	Board of Commissioners	approved	Voted: Ye	s	
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: Ye	s	

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 Lawnscapes, 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 & Voted: Yes recommended for approval. 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
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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 Committee	approved	Voted: Yes		
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 & Public Safety Committee	approved	Voted: Yes		
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 recission 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 Committee	recommended for approval.	Voted: Yes		
	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 recission 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	Options to Rene Management an services. Awarde To Exceed: \$24,	der No. 2 to Contract No. 1348743   w): for use by Public Works-Sanitati d Budget. This contract consists of t ed to Fuentes Enterprises, Inc. d/b/a 000.00	Printing Services (Annual Contract with 2 on and Beautification and the Office of he provision of graphic design and printi Interprint Communications. Amount Not	ng		
	10/1/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	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

10/8/2024 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 &		recommended for approval.	Voted: Yes
	Infrastructure Committee		

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
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## 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
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2024-1125	5 Commission District(s): All Approval of the Minutes of the Board of Commissioners Meeting of September 10, 2024				
	9/24/2024	Board of Commissioners	approved	Voted: Yes	
2024-1126	Commission Dis Payment of \$171 Interchange Ligh	1,378.67 to Georgia Power for LED	Conversion of Columbia Drive at I-20		
	10/1/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
	Commission Dis Payment of \$171 Interchange Ligh	1,378.67 to Georgia Power for LED	Conversion of Columbia Drive at I-20		
	10/8/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission Dis Payment of \$171 Interchange Ligh	1,378.67 to Georgia Power for LED	Conversion of Columbia Drive at I-20		
	10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	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		Conversion of Columbia Drive at I-20		
	10/22/2024	Board of Commissioners	deferred	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				
	11/8/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
Commission District(s): 3 and 7 Payment of \$171,378.67 to Georgia Power for LED Conv Interchange Lighting			Conversion of Columbia Drive at I-20		
	11/12/2024	Board of Commissioners	deferred	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		Conversion of Columbia Drive at I-20		
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
	Commission Dis Payment of \$171 Interchange Ligh	1,378.67 to Georgia Power for LED	Conversion of Columbia Drive at I-20		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	

2024-1120		u u u u u u u u u u u u u u u u u u u	D Conversion of Columbia Drive at I-20		
	12/13/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
		•	D Conversion of Columbia Drive at I-20		
	12/17/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-112	Buildings (Ann Parks, and Cu County owned contract term t	Order No. 2 for Contract No. 136727 ual Contract with 2 Options to Rene Itural Affairs (RPCA). This contract of facilities. This request seeks to incre	3 Demolition of Residential and Comme w): for use by the Department of Recrea consists of providing demolition services ease contract funds, through the existing to demolition. Awarded to: Complete : \$23,800.00.	tion, for	
	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	
	Buildings (Ann Parks, and Cu County owned contract term t	Order No. 2 for Contract No. 136727 ual Contract with 2 Options to Rene Itural Affairs (RPCA). This contract of facilities. This request seeks to incre	3 Demolition of Residential and Comme w): for use by the Department of Recrea consists of providing demolition services ease contract funds, through the existing to demolition. Awarded to: Complete : \$23,800.00.	tion, for	
	11/12/2024	Board of Commissioners	deferred	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.					
	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	35 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	6 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					
		-	k Land Proceed funds to Parks, ount for Little Creek Horse Park for vario	us		
	9/24/2024	Board of Commissioners	approved	Voted: Yes		

2024-1138	Commission District(s): 1 and 6 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	
2024-1139	9 Commission District(s): Districts 1, 2, and 6 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	
		trict(s): Districts 1, 2, and 6 pporting Bus Rapid Transit (BRT) or	n Buford Highway in DeKalb County,		
	9/24/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): Districts 1, 2, and 6 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 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 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 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	
2024-1140	Commission Dis Approval of Minu	trict(s): All utes for the September 17, 2024 Cor	nmittee of the Whole Meeting		
	9/24/2024	Board of Commissioners	approved	Voted: Yes	
2024-1141	Allocation of \$20	trict(s): All Commission Districts ),000 from the 2024 District 2 Youth Youth Services for a Healthcare Fa	Reserve for Appropriation to the DeKalb ir at Plaza Fiesta		
	9/24/2024	Board of Commissioners	approved	Voted: Yes	

2024-1146	<b>3</b> Add an Item			
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1147		's objection to the proposed annexa City of Avondale Estates pursuant	tion of two parcels in unincorporated Del to annexation via the one hundred perce	
	9/10/2024	Board of Commissioners	deferred	Voted: Yes
	-	's objection to the proposed annexa City of Avondale Estates pursuant	tion of two parcels in unincorporated Del to annexation via the one hundred perce	
	9/17/2024	Special Called Meeting	withdrawn	Voted: Yes
2024-1148	3 Add an Item			
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1150	To approve a l Atlanta to assis initiative and or	t with the facilitation of the Fall "Hea	location of \$2,500.00 to Compassionate Int of Mother Earth" Community Activation aces, fostering a collective responsibility	ı
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-115 <sup>-</sup>	Convene Exect	utive Session		
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1152	2 Adjourn Execut	tive Session		
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1153	3 Adjournment			
	9/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1156	Commission Di Minutes for the Meeting		blic Works and Infrastructure Committee	
	9/17/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes
2024-1157	Allocation of \$5	istrict(s): District 4 50,000.00 of District 4 Pleasantdale ters Park for the installation of bathr	Park Land Proceed funds to set-up a Cll ooms	P
	10/8/2024	Board of Commissioners	approved	Voted: Yes

## 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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

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
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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 Dis To Convene a S	strict(s): All special Called Meeting		
	9/17/2024	Special Called Meeting	approved	Voted: Yes
2024-1163	Commission Dis To Convene an	strict(s): All Executive Session Meeting		
	9/17/2024	Special Called Meeting	approved	Voted: Yes
2024-1164		executive Session Meeting		
	9/17/2024	Special Called Meeting	approved	Voted: Yes

2024-1165	Commission District(s): District 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.				
	9/17/2024	Special Called Meeting	deferred to the next meeting	Voted: Yes	
	Commission District(s): District 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.				
	9/24/2024	Board of Commissioners	deferred	Voted: Yes	
	DeKalb County's	DeKalb County into the City of Atlan	ion of approximately 23 acres of land in ta pursuant to annexation via the sixty		
	10/1/2024	Special Called Meeting	approved substitute	Voted: Yes	
2024-1166	Commission Dis Add an Item	trict(s): All			
	9/17/2024	Special Called Meeting	approved	Voted: Yes	
2024-1167	Commission Dis Add an Item	trict(s): All			
	9/17/2024	Special Called Meeting	approved	Voted: Yes	
2024-1168	DeKalb County's		ion of 1481 Lavista Road in unincorporat t to annexation via the one hundred perc		
	9/17/2024	Special Called Meeting	deferred to the next meeting	Voted: Yes	
	Commission District(s): District 2 & 6 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 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	
2024-1169	Commission Dis To Adjourn a Sp	trict(s): All ecial Called Meeting			
	9/17/2024	Special Called Meeting	approved	Voted: Yes	

	r Title			
2024-1170	Commission D Approval of the	istrict(s): All Minutes of the Special Called N	leeting of September 17, 2024	
	10/8/2024	Board of Commissioners	approved	Voted: Yes
2024-1171		istrict(s): All Districts September 17, 2024 County Op	perations (OPS) Committee Meeting;	
	10/1/2024	OPS-County Operations Committee	approved	Voted: Yes
2024-1172	(Area A) (365 ) consists of pro DeKalb County increase effect	Order No. 2 to Contract No. 1323 Days): for use by Public Works - viding SPLOST (Phase II - Area /. This request seeks to ratify a p ive as of September 1, 2024 and	8051 SPLOST Phase II Resurfacing Project Roads & Drainage (R&D). This contract A) road resurfacing to various roads locat previously provided sixty (60) day contract d increase the contract term through Nove c. CONTRACT TERM INCREASE ONLY.	ed in term
	10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	(Area A) (365 ) consists of pro DeKalb County increase effect	Days): for use by Public Works - viding SPLOST (Phase II - Area /. This request seeks to ratify a p ive as of September 1, 2024 and	8051 SPLOST Phase II Resurfacing Project Roads & Drainage (R&D). This contract A) road resurfacing to various roads locat previously provided sixty (60) day contract I increase the contract term through Nove c. CONTRACT TERM INCREASE ONLY.	ed in term
	00, 202 I. / Wa			
	10/22/2024	Board of Commissioners	approved	Voted: Ye
2024-1173	Commission D REN - Contract Contract - 2nd Management ( services for the previously prov request also se	istrict(s): ALL t No. 1313776 Inspection and M Renewal Option of 2 Options to FM). This contract consists of pr county's existing fire suppress <i>i</i> ded thirty (30) day contract term	aintenance of Fire Suppression System (A Renew): for use by the Department of Fac oviding equipment inspection and repair ion systems. This request seeks to ratify a n increase effective as of October 1, 2024 option through October 31, 2025. Awarded	Annual cilities . This
2024-1173	Commission D REN - Contract Contract - 2nd Management ( services for the previously prov request also se	istrict(s): ALL t No. 1313776 Inspection and M Renewal Option of 2 Options to FM). This contract consists of pr e County's existing fire suppress <i>v</i> ided thirty (30) day contract tern eeks to exercise the 2nd renewa	aintenance of Fire Suppression System (A Renew): for use by the Department of Fac oviding equipment inspection and repair ion systems. This request seeks to ratify a n increase effective as of October 1, 2024 option through October 31, 2025. Awarded	Annual cilities . This
2024-1173	Commission D REN - Contract Contract - 2nd Management ( services for the previously prov request also se VSC Fire & Se 10/21/2024 Commission D REN - Contract Contract - 2nd Management ( services for the previously prov request also se	istrict(s): ALL t No. 1313776 Inspection and M Renewal Option of 2 Options to FM). This contract consists of pr e County's existing fire suppress vided thirty (30) day contract term eeks to exercise the 2nd renewa curity, Inc. Amount Not To Excer <i>OPS-County Operations</i> <i>Committee</i> istrict(s): ALL t No. 1313776 Inspection and M Renewal Option of 2 Options to FM). This contract consists of pr e County's existing fire suppress vided thirty (30) day contract term	aintenance of Fire Suppression System (A Renew): for use by the Department of Fac oviding equipment inspection and repair ion systems. This request seeks to ratify a n increase effective as of October 1, 2024 I option through October 31, 2025. Awarde ed: \$100,000.00. <i>recommended for approval.</i> aintenance of Fire Suppression System (A Renew): for use by the Department of Fac oviding equipment inspection and repair ion systems. This request seeks to ratify a n increase effective as of October 1, 2024 I option through October 31, 2025. Awarde	Annual cilities . This ed to <i>Voted:</i> Ye Annual cilities

File Number	Title				
2024-1174	Commission District(s): All To Amend the FY2024 Budget for Economic Development				
	10/8/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All To Amend the FY2024 Budget for Economic Development				
	11/19/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-1175	Commission Dis Minutes for the S Meeting	. ,	ations, and Public Safety Committee		
	10/1/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes	
2024-1176			ransportation (GDOT) for a New Traffic		
	10/1/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	
			ransportation (GDOT) for a New Traffic		
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1177	(Multiyear)[Reve Consists of prov request seeks to	der No. 1 to Contract No. 1196142, nue Generating]: for use by the Dep iding snack and vending machine se	Snack and Vending Machine Services partment of Facilities Management (FM). ervices to various County facilities. This recember 31, 2025. Awarded to: A-Actio CT TERM EXTENSION ONLY.		
	10/21/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	(Multiyear)[Reve Consists of prov request seeks to	der No. 1 to Contract No. 1196142, nue Generating]: for use by the Dep iding snack and vending machine se	Snack and Vending Machine Services partment of Facilities Management (FM). ervices to various County facilities. This recember 31, 2025. Awarded to: A-Actio CT TERM EXTENSION ONLY.		
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1178	Oxygen, & Vario of Watershed Ma drinking water for	der No. 1 to Contract Nos. 1296038 us Chemicals (Three (3) Year Multi anagement (DWM). These contracts r DeKalb County residents. This rec	and 1296180: Ferric Chloride, Liquid year Contract): for use by the Departmer consist of providing chemicals to treat guest seeks to ratify Purchase Order No. bunt Not To Exceed: \$2,600,000.00.		
	10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes	

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		istrict(s): 2 and 6 2,000 to CSX Transportation for De	Kalb Avenue Quiet Zone Project			
	10/1/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes		
		istrict(s): 2 and 6 2,000 to CSX Transportation for De	Kalb Avenue Quiet Zone Project			
	10/8/2024	Board of Commissioners	approved	Voted: Yes		
2024-1180	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		
	Vehicles (UTV Accessories: fo This request so utility carts with	ide Contract (SWC) 99999-SPD000 ), Golf Carts and Low Speed Vehicl or use by the Department of Recrea eeks to utilize the SWC for a five (5	0175-0003 All-Terrain Vehicles (ATV), U es (LSV) with Associated Parts, Options tion, Parks, and Cultural Affairs (RPCA). ) year lease of 72 electric golf carts, and essories for Mystery Valley Golf Course. Exceed: \$760,951.20.	and		
	11/12/2024	Board of Commissioners	reconsidered	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.				
	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 Dis Standardized T- County.		th Tyson Rhame. There is no cost to the	Э	
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1182	(Houston-Galves Innovation and T let HGAC contra Police Departme	der No. 1 to Contract No. 1315556 ston Area Council (HGAC) Contract Technology (DoIT). This contract co act for the implementation and support of (DA/PD) case management syst of increase contract funds. Awarded	NICE Justice SaaS Solutions No. RP07-20): for use by the Departmennsists of purchasing from the competitive ort of the District Attorney's Office and em and data sharing for the County. This to NICE Systems, Inc. Amount Not To <i>recommended for approval.</i>	ely	
	(Houston-Galves Innovation and T let HGAC contra Police Departme	der No. 1 to Contract No. 1315556 ston Area Council (HGAC) Contract Fechnology (DoIT). This contract co ict for the implementation and suppo ent (DA/PD) case management syst	NICE Justice SaaS Solutions No. RP07-20): for use by the Departmen nsists of purchasing from the competitive ort of the District Attorney's Office and em and data sharing for the County. This to NICE Systems, Inc. Amount Not To	ely	

Exceed: \$1,745,430.00.

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

2024-1183	<sup>3</sup> 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 Committee	recommended for approval.	Voted: Yes	
	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		istrict(s): All Commission Districts r Site Health Center			
	10/1/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes	
		istrict(s): All Commission Districts r Site Health Center			
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1185	Replacement S Departments o Watershed Ma maintenance, r to exercise the	t Nos.: 1309686 and 1309666 On-C Services (Annual Contract - 2nd Ren f Facilities Management (FM), Recre nagement (DWM), and Fire Rescue repair, and replacement services at 0 2nd renewal option through Octobe	all Roof Maintenance, Repair, and lewal of 2 Options to Renew): for use by eation Parks and Cultural Affairs (RPCA (FR). These contracts consist of roof County owned facilities. This request see r 31, 2025. This request also seeks to r	A), eeks 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

#### 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 Committee	recommended for approval.	Voted: Yes			
Commission D	District(s): ALL					
Approval and Authorization to Accept and Approve the Georgia Power Electric Transportation						
Make Ready F	Program Customer Proposal Acce	eptance 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
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## 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
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## 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
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#### **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 & recommended for approval.
 Voted: Yes

 Infrastructure Committee
 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
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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
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## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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	recommended for approval.	Voted: Yes
	Committee		

## 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 Dis Approval of the N	trict(s): All Minutes of the Board of Commission	ers Meeting of September 24, 2024	

# 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

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

2024-1202	1191818, Chan Contract No. 11 Facilities Manag Services, Water providing gener This request se to Contract Nos transfer funds b Development LI	rder No. 6 to Contract No. 1191817 ge Order No 8 to Contract Nos: 119 91815, General Contractor Services gement (FM), Recreation, Parks and rshed Management (DWM) and Libr al contractor services for minor cons eks to extend the contract terms thro at 1191813 and 1191815. In addition retween the contracts based on the p LC, Kissberg/Parker-Fry JV, LLC, So	Change Order No. 7 to Contract No 1813, 1191816 and Change Order No. 1 (Multiyear): for use by the Departments Cultural Affairs (RPCA), Fire Rescue ary (DCPL). These contracts consist of struction projects throughout the County. bugh June 30, 2025, and to increase fun- n, this request seeks to reserve the right needs of the County. Awarded to: Autaco bCo Contracting, Engineering Design nount Not To Exceed: \$2,194,688.00.	of ds to
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1203	Contract): for us of machine sho stations. This re	rder No. 1 to Contract No. 1266498 se by Departments of Watershed Ma	anagement (DWM). This contract consist pment at the wastewater plants and lift t term through December 31, 2025.	s
	11/8/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Contract): for us of machine sho stations. This re	rder No. 1 to Contract No. 1266498 se by Departments of Watershed Ma	anagement (DWM). This contract consist pment at the wastewater plants and lift t term through December 31, 2025.	s
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1204	Allocation of \$2	strict(s): Commission District 2 0,000 from the 2024 District 2 Youth eKalb, Inc. for the Youth Explorers L	Reserve for Appropriation Account to 1 eadership Program Development	00
	10/8/2024	Board of Commissioners	approved	Voted: Yes
2024-1206	Commission Dis Approval of Min	strict(s): All utes for the October 1, 2024 Comm	ittee of the Whole Meeting	
	10/8/2024	Board of Commissioners	approved	Voted: Yes
2024-1207	Allocation of \$4	strict(s): District 2 ,350 from the 2024 District 2 Reserv ny for a Parking Study in Emory Vill	re for Appropriation Account to Legacy age, DeKalb County	
	10/8/2024	Board of Commissioners	approved	Voted: Yes

#### 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	<b>OPS-County Operations</b>	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		

2024-1210	D 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	use by the Depa pre-employmen ratify the sole so	n of Purchase of Pre-Employment B artment of Human Resources & Mer t background investigation and I-9 v	rerification services. This request seeks t June 7, 2023 - September 30, 2024.		
	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 Dis Minutes for the Committee Mee	September 17, 2024, Special Called	Public Works and Infrastructure		
	10/1/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes	
2024-1213	An Item to Add	strict(s): District 5 Additional FLOCK Cameras to the F e Board of Commissioners	Phase 5 Installation List Previously		
	10/8/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-1214		strict(s):  1 and 6 -Hangar Space Lease Agreement w	ith Kenan Loomis. There is no cost to th	e	
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1218	To Appropriate	strict(s): All Commission Districts \$10,000.00 to 100 Black Men of De ntoring Programs and Initiatives	Kalb to Support September to December		
	10/22/2024	Board of Commissioners	approved	Voted: Yes	

2024-1219	To Approve an Architectural S		d \$6,200.00 to Claratel Behavioral Healt s for Glenfair Permanent Supportive Hoւ 30035	
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-1220	To Allocate an		rom the 2024 District 6 Reserve for y for A Parking Study in Emory Village,	
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-1221	To Appropriate	extend the existing contract for the D	eserves for Appropriations to Farmer D. eKalb Village Conservation Districts Pha	ase
	10/22/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-1222	To Rescind 20 \$10,500 to the	istrict(s): All Commission Districts 24-0467 Which Approved a District Salvation Army Boys & Girls of Gre 024 "Arts In the Neighborhood" Prog		
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-1223		istrict(s): All Commission Districts nal Vehicle (15-Passenger Van) to t	he Police Department Fleet - \$60,000.	
	10/15/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
		istrict(s): All Commission Districts nal Vehicle (15-Passenger Van) to t	he Police Department Fleet - \$60,000.	
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-1224		istrict(s): All Commission Districts e Advertising and Marketing Agreem	ent with AT&T Service, Inc.	
	10/15/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval upon receipt of additional information	Voted: Yes
		istrict(s): All Commission Districts e Advertising and Marketing Agreem	ent with AT&T Service, Inc.	
	10/22/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-1225	-	2023 Staffing for Adequate Fire and	l Emergency Response (SAFER) Grant f al Emergency Management Agency (FEl	
	10/15/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes

File Number	Title				
2024-1225		2023 Staffing for Adequate Fire and	Emergency Response (SAFER) Grant fr I Emergency Management Agency (FEM		
	10/22/2024	Board of Commissioners	approved	Voted:	Yes
2024-1226	Rescind agenda American Resci 63230.521209.1			nd	
	10/22/2024	Board of Commissioners	approved	Voted:	Yes
2024-1227	Commission Dis To Convene a S	strict(s): All Special Called Meeting			
	10/1/2024	Special Called Meeting	approved	Voted:	Yes
2024-1228	Commission Dis To Convene an	strict(s): All Executive Session			
	10/1/2024	Special Called Meeting	approved	Voted:	Yes
2024-1229	Commission Dis To Adjourn an E	strict(s): All Executive Session Meeting			
	10/1/2024	Special Called Meeting	approved	Voted:	Yes
2024-1230	-	ST I Funds in Category 2A, Replace n(s) and Related Capital Equipment	e Existing Fire Station(s) and Construct for Installation of Security Cameras at al	I	
	10/15/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted:	Yes
	-	ST I Funds in Category 2A, Replace n(s) and Related Capital Equipment	e Existing Fire Station(s) and Construct for Installation of Security Cameras at al	I	
	10/22/2024	Board of Commissioners	approved	Voted:	Yes
<b>2024-1231</b> 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	1 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 Dis Add an item	strict(s): all			
	10/1/2024	Special Called Meeting	approved	Voted: Yes	
2024-1233	A Resolution As		Department to Develop a Diversion Polic ner Options to Arresting and Jailing Then	-	
	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	4 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 Dis Add an item	strict(s): all			
	10/1/2024	Special Called Meeting	approved	Voted: Yes	
2024-1236	6 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	A Request for th	strict(s): All Districts ne Director of Planning & Sustainabi Id a Closure of Chronic Nuisance Pr	lity to amend the DeKalb County Nuisan operties Ordinance Chapter.	се	
	10/8/2024	Board of Commissioners	deferred	Voted: Yes	

2024-1237	7 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	A Request for th Ordinance to Ad	d a Blight Tax Ordinance Chapter.	ity to Amend the DeKalb County Nuisand			
	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	39 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	O 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 recommended for approval. Voted: Yes					

Committee

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 Dis Minutes for the 0		s, and Public Safety Committee Meeting	I	
	10/15/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes	
2024-1242	42 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 Dis To Adjourn an E	strict(s): All Executive Session Meeting			
	10/1/2024	Special Called Meeting	approved	Voted: Yes	
2024-1245	Commission Dis Approval of Min	strict(s): All utes of the Special Called Meeting c	f October 1, 2024.		
	10/22/2024	Board of Commissioners	approved	Voted: Yes	

## 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		

2024-1250	<b>50</b> 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	
	CA - Cooperation Accessories and Parks, and Cult Contract No. 01 playgrounds, and at Emmie Smith Courts and Play Wade Walker P	ural Affairs (RPCA). Consists of purd 10521-LTS-4 for renovations and upg nd recreational areas. This request is n Park Pavilion, OakCreek Park Pavi	r use by the Department of Recreation, chasing off the competitively let Sourcew grades to the amenities at the parks, a for renovating and upgrading the amen lion, Cedar Park Pavilions, Basketball Stoneview Park and Playground, and ower, Inc. (subsidiary Little Tikes		
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1251	To Appropriate with Funding fo	r the Peachtree Creek Greenway Ec			
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1252		strict(s): 1 and 6 -Hangar Space Lease Agreement wi	th Stephen Snowdy. There is no cost to		
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1253		strict(s): 1 and 6 -Hangar Space Lease Agreement wi	th Michael Reidenbach. There is no cos	st to	
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1254	Commission Dia Minutes for the Meeting		lic Works and Infrastructure Committee		
	10/15/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes	
2024-1256		-	eal Properties as Surplus and Authorize t	for	
	11/19/2024	Board of Commissioners	withdrawn	Voted: Yes	

2024-1258	-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	
2024-125	by the Departr services and e term. Awardee	Order No. 7 to Contract No. 13-9027 nent of Finance. This contract consi earnings on cash accounts. This req d to Wells Fargo Bank, N.A., Inc. Ar		act	
	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	
2024-126	<b>51</b> 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		District(s): All Commission Districts o the DeKalb County Board of Healt	h - Ms. Shatrina Cosby.		
	10/22/2024	Board of Commissioners	deferred substitute	Voted: Yes	
		District(s): All Commission Districts o the DeKalb County Board of Healt	h - Ms. Shatrina Cosby.		
	11/12/2024	Board of Commissioners	approved	Voted: Yes	
2024-126	Removal, Relo Public Works-I inspecting mul This request s	t No. 1355468 Maintenance, Clean boation & Installation (Annual Contra Fleet Management. This contract co tiple fuel tanks, as needed, to ensur eeks to exercise the 1st renewal op Transporters, Inc. Amount Not To E	e clean fuel is dispensed to County fleet. ion through December 31, 2025. Awarde xceed: \$200,000.00.	y ed to	
	11/19/2024	Board of Commissioners	deferred	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	OPS-County Operations Committee	recommended for approval.	Voted: Yes	
	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	
2024-126	Commission Di Motion to reces				
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1266	Commission Di Motion to recon	strict(s): All wene the Board of Commissioners N	leeting		
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1267	Commission Di Add an Item	strict(s): All			
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1268	An item to alloc	strict(s): District 5 ate an amount not to exceed \$5,000 pute Sponsorship	) to the Council of Quality Growth for the		
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1269	)				
	10/8/2024	Board of Commissioners	approved	Voted: Yes	
2024-1273	24-1273 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	

2024-1273	273 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	
	Resolution of th	strict(s): All Commission Districts ne Board of Commissioners of DeKa melessness and to Support the Hous	lb County, Georgia, to Establish a Plan f sing First Model	or		
	12/17/2024	Board of Commissioners	deferred	Voted:	Yes	
2024-1274	Allocation of \$5		rve for Appropriation Funding to the 100 port for the DeKalb County Youth Explore	ers		
	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	277 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, nstallation, 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					

2024-1277	7 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.				
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1279	Request to Ame	curity Initiative (UASI) Subgrant Agre	ept an Additional \$7,000 from the FY21 eement through the Atlanta Regional		
	11/12/2024	Board of Commissioners	approved	Voted: Yes	
2024-1280	80 Commission District(s): All Commission Districts Appropriation of District 2 American Rescue Plan (ARP) Tranche II Grant Funding in the Amount of \$30,000 to Stride Ahead, Inc at Little Creek Horse Farm for Equine Therapy Services				
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1281	81 Commission District(s): All Approval of Minutes for the October 15, 2024 Committee of the Whole Meeting				
	10/22/2024	Board of Commissioners	approved	Voted: Yes	
2024-1284	Commission Dis Stormwater Ma				
	10/15/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
	Commission Dis Stormwater Ma				
	10/22/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission Dis Stormwater Ma				
	11/8/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
	Commission Dis Stormwater Ma	. ,			
	11/12/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission Dis Stormwater Ma				
	12/13/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	

2024-1284	Commission Dis Stormwater Ma					
	12/17/2024	Board of Commissioners	deferred	Voted: Yes		
2024-1285	CO - Change O and Services (A Watershed Mar of providing rep	ommission District(s): All O - Change Order No. 3 to Contract No. 1217791 Fire Hydrant Replacements, Repair Parts, nd Services (Annual Contract with 2 Options to Renew): for use by the Department of /atershed Management (DWM) and Peachtree DeKalb Airport (PDK). This contract consists f providing repair and replacement services for fire hydrants and hydrant parts. Awarded to eorgia Hydrant Services, Inc. Amount Not To Exceed: \$1,320,000.00.				
	11/19/2024	Board of Commissioners	deferred	Voted: Yes		
	CO - Change O and Services (A Watershed Mar of providing rep	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 Vatershed Management (DWM) and Peachtree DeKalb Airport (PDK). This contract consists of providing repair and replacement services for fire hydrants and hydrant parts. Awarded to Seorgia 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	88 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	by this grant	strict(s): All DeKalb County Commis Gang Activity Prosecution (GAP) G	sion Districts will be positively impacted			
	11/12/2024	Board of Commissioners	approved	Voted: Yes		

2024-1292	Commission Di	strict(s): 1 and 6		
	Commission District(s): 1 and 6 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
2024-1293	Commission District(s): Board of Commissioners- District 5 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
2024-1295	<sup>5</sup> Commission District(s): 1 & 7 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 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
2024-1296		strict(s): All Commission Districts Atlanta Multi-Jurisdictional DUI Tas	k 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 FY 2025 Metro Atlanta Multi-Jurisdictional DUI Task Force (HEAT) Grant, \$149,468.80.			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1297		strict(s): ALL DISTRICTS Contract Renewal		
	11/12/2024	Board of Commissioners	deferred	Voted: Yes
	Commission District(s): ALL DISTRICTS Trees Atlanta Contract Renewal			
	11/19/2024	Board of Commissioners	approved	Voted: Yes
<b>2024-1298</b> Commission District(s): All Commission Districts Acceptance of State of Georgia FY25 Gang Activity Prosecution (GAP) Grant for \$9,000.00				I
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1300	<b>2024-1300</b> Commission District(s): 1 and 6 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

## 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
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# 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 & recommended for approval. Voted: Yes Public Safety Committee

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
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## 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 Co	ommissioners de	leferred V	/oted: \	Yes
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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 Committee	recommended for approval.	Voted: Yes
	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 & Public Safety Committee	recommended for approval upon receipt of additional information	Voted: Yes
	Commission District(s): All Commission Districts Acquisition of 6.825 acres at 4242 Eastside Drive, Decatur, Georgia 30034, DeKalb Parce 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

2024-1308	To approve a D Assist in the Ma		of an Amount Not to Exceed \$10,000.00 t , and Renovation Repairs to the Clarksto summer	
	11/12/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-1309	Commission Dis To Convene a S	strict(s): All Special Called Meeting		
	10/15/2024	Special Called Meeting	approved	Voted: Yes
2024-1310	Commission Dis To Convene an	strict(s): All Executive Session		
	10/15/2024	Special Called Meeting	approved	Voted: Yes
2024-1311	Commission Dis To Adjourn an E	strict(s): All Executive Session Meeting		
	10/15/2024	Special Called Meeting	approved	Voted: Yes
2024-1312	Commission Dis To Recess Spe	strict(s): ALL cial Called Meeting.		
	10/15/2024	Special Called Meeting	approved	Voted: Yes
2024-1313	Appropriation of	strict(s): All Commission Districts f \$10,000 from the 2024 District 2 Re y, Inc. for preproduction activities for	eserve for Appropriations to the Georgia DeKalb Animal Services Training	
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1314	Appropriation of 106388.63258.5		escue Plan Tranche II POETA Account Nay's AARP Experience Corps to Assist a Elementary School	
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1315	15 Commission District(s): All Commission Districts 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			
	11/12/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Appropriation of	strict(s): All Commission Districts f \$50,000 from the District 2 America 3.63258.521209.01.02.602778 for Pa	in Rescue Plan (ARP) Tranche II POETA aws Between Homes	ι,
	11/19/2024	Board of Commissioners	approved with a friendly amendment	Voted: Yes

2024-1316	6 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	Appropriation of Account 106388		escue Plan (ARP) Tranche II POETA Kalb Schools Educational Foundation, Ir Field Trips	nc	
	11/12/2024	Board of Commissioners	approved	Voted: Yes	
2024-1318	8 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	Appropriation of	strict(s): District 2 \$50,000 from District 2 American R 521209.01.02.602778 to AHIMSA Ho	escue Plan (ARP) POETA Account buse for Victims of Domestic Violence		
	11/19/2024	Board of Commissioners	approved with a friendly amendment	Voted: Yes	
2024-1320	Commission Dis To Reconvene S	strict(s): ALL Special Called Meeting.			
	10/15/2024	Special Called Meeting	approved	Voted: Yes	
2024-1322	Commission Dis To Adjourn an E	strict(s): All Executive Session Meeting			
	10/15/2024	Special Called Meeting	approved substitute	Voted: Yes	
2024-1323	Appropriation of	.63258.521209.01.02.602778 to Life	escue Plan (ARP) Tranche II POETA eLine Animal Project for DeKalb County		
	11/12/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes	

2024-1323	Appropriation o	8.63258.521209.01.02.602778 to Li	Rescue Plan (ARP) Tranche II POETA feLine Animal Project for DeKalb County	/		
	11/19/2024	Board of Commissioners	approved with a friendly amendment	Voted: Yes		
2024-1324	Commission Di Approval of Mir	strict(s): All nutes of the Special Called Meeting	of October 15, 2024.			
	11/12/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes		
	Commission Di Approval of Mir	strict(s): All nutes of the Special Called Meeting	of October 15, 2024.			
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1325	5 Commission District(s): ALL 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		
	Undercover Ve to be used by F special operation increase funding	Order No. 1 to Purchase Order No. 1 hicles Contract with DeKalb County Police Services. This contract consist ons by Police Services. This request	360924 Budget Rental Agreement for for use by Public Works-Fleet Manager sts of the rental of vehicles utilized for t seeks to renew the rental agreement a rded to Budget Car & Truck Rental of Atl	nd		
	11/19/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes		
	Undercover Ve to be used by F special operation increase funding	Order No. 1 to Purchase Order No. 1 hicles Contract with DeKalb County Police Services. This contract consist ons by Police Services. This request	360924 Budget Rental Agreement for : for use by Public Works-Fleet Manager sts of the rental of vehicles utilized for st seeks to renew the rental agreement a rded to Budget Car & Truck Rental of Atl	nd		

12/10/2024 Board of Commissioners approved

Voted: Yes

#### 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

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
10/22/2024	Dualu ul Cultillissiulleis	aeieirea	voted:

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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

## 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

2024-1326	Commission	District(s	): All Districts
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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 &	recommended holding in	Voted: Yes
	Infrastructure Committee	committee	

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

2024-1327	and Replaceme Department of V gravity sewer re external point re	No. 2 to Contract No. 1201890 Cons nt (CD-GSRR) (Multiyear Contract v Vatershed Management (DWM). Th habilitation and replacement via cur epairs and open cut pipe bursting. Th ecember 31, 2025. Awarded to The I	ent Decree - Gravity Sewer Rehabilitation vith 1 Option to Renew): for use by the is contract consists primarily of providing ed in place pipe (CIPP) with internal and his request seeks to increase the contract Renee Group, Inc. CONTRACT TERM	1	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1329	CO - Change O Treatment Facil Management (D Advanced Wast structures, and	ewater Treatment Facility; inclusive the construction of new structures. T ecember 31, 2025. Awarded to Arch		-	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes	
2024-1330	Commission Dis Lease Renewal 11/19/2024	strict(s): All 2156 Flintstone Dr \$90,000.00 <i>Board of Commissioners</i>	approved	Voted: Yes	
2024-1331	I Commission District(s): All Minutes for the October 15, 2024, Employee Relations, and Public Safety Committee Meeting				
	11/8/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes	
2024-1332	Commission Dis Minutes for the	strict(s): ALL October 15, 2024 Public Works and	Infrastructure Committee Meeting		
	11/8/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes	
2024-1333	3 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	

### 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

#### 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:	ed: Ye	эs
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## 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
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## 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 &	recommended for approval.	Voted: Yes
	Public Safety Committee		

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
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## 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	recommended for deferral	Voted: Yes
	Committee		

## 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	recommended for approval	Voted: Yes
	Committee	upon receipt of additional	
		information	

#### 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

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

# 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 &	No recommendation	Voted: Yes
	Infrastructure Committee		

### 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 &	No recommendation	Voted: Yes
	Infrastructure Committee		

### 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

2024-1346	16 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 Di Approval of the	strict(s): All Minutes of the Board of Commissio	ners Meeting of October 8, 2024		
	11/19/2024	Board of Commissioners	approved	Voted: Yes	
2024-1348	Commission Dia Approval of the	strict(s): All Minutes of the Board of Commissio	ners Meeting of October 22, 2024		
	11/19/2024	Board of Commissioners	approved	Voted: Yes	
2024-1349	Public Works - cover for the so control mitigation	Landfill Odor Control (Emergency P Sanitation. Consists of the installation il stabilization for odor mitigation. Th on measures performed at Seminole ded to Brown Management Services	Purchase): for use by the Department of on of temporary and permanent vegetativ his request seeks to ratify emergency od Road Landfill and subsequent brush cu (BMS) Enterprises, Inc. Amount Not To	or tting	
	11/19/2024	Board of Commissioners	deferred	Voted: Yes	
	Public Works - cover for the so control mitigation	Landfill Odor Control (Emergency P Sanitation. Consists of the installation il stabilization for odor mitigation. Th on measures performed at Seminole ded to Brown Management Services	Purchase): for use by the Department of on of temporary and permanent vegetation his request seeks to ratify emergency od Road Landfill and subsequent brush cu o (BMS) Enterprises, Inc. Amount Not To	or tting	
	11/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: No	
	Public Works - cover for the so control mitigation	Landfill Odor Control (Emergency P Sanitation. Consists of the installation il stabilization for odor mitigation. Th on measures performed at Seminole ded to Brown Management Services	Purchase): for use by the Department of on of temporary and permanent vegetation his request seeks to ratify emergency od Road Landfill and subsequent brush cu G (BMS) Enterprises, Inc. Amount Not To	or tting	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	

## 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
		actoriou	V0100. 100

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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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

#### 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 & Voted: Yes recommended for approval. Infrastructure Committee 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 Voted: Yes approved 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 Voted: Yes approved 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

2024-1356	Add an Item			
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-1357	Resolution of the		b County Supporting Policy Changes to me Residents Against Upcoming Water	
	10/22/2024	Board of Commissioners	deferred	Voted: Yes
	Resolution of the		b County Supporting Policy Changes to me Residents Against Upcoming Water	
	11/8/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes
	Resolution of the		b County Supporting Policy Changes to me Residents Against Upcoming Water	
	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
	Resolution of the		b County Supporting Policy Changes to me Residents Against Upcoming Water	
	12/10/2024	Board of Commissioners	deferred substitute	Voted: Yes
	Resolution of the		b County Supporting Policy Changes to me Residents Against Upcoming Water	
	12/13/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes
	Resolution of the		b County Supporting Policy Changes to me Residents Against Upcoming Water	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes

ile Number	Title			
2024-1358	Add an Item			
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-1359	Works - Ameri Roads and Dra Recommend a	No. 24-101673 Stormwater Drain can Rescue Plan Act Projects (M ainage (R&D). Consists of providi ward to all bidders who are respo outh, Inc., and GS Construction,	age Infrastructure System Repair for Public ultiyear Contract): for use by Public Works ing storm drainage construction services. onsive and responsible: Kemi Construction, Inc. Total Amount Not To Exceed:	-
	10/22/2024	Board of Commissioners	deferred	Voted: Yes
	Works - Ameri Roads and Dra Recommend a	No. 24-101673 Stormwater Drain can Rescue Plan Act Projects (M ainage (R&D). Consists of providi ward to all bidders who are respo outh, Inc., and GS Construction,	age Infrastructure System Repair for Public ultiyear Contract): for use by Public Works ing storm drainage construction services. onsive and responsible: Kemi Construction, Inc. Total Amount Not To Exceed:	-
	11/8/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Works - Ameri Roads and Dra Recommend a	No. 24-101673 Stormwater Drain can Rescue Plan Act Projects (M ainage (R&D). Consists of providi ward to all bidders who are respo outh, Inc., and GS Construction, J	hage Infrastructure System Repair for Public ultiyear Contract): for use by Public Works ing storm drainage construction services. Donsive and responsible: Kemi Construction, Inc. Total Amount Not To Exceed:	-
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1360	Convene Exec	cutive Session		
	10/22/2024	Board of Commissioners	approved	Voted: Yes
2024-1361	Adjourn Execu	tive 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			ettlement between DeKalb County and Dea	irious
	10/22/2024	Board of Commissioners	approved	Voted: Yes

Add an Item 10/22/2024				
10/22/2024				
	Board of Commissioners	approved	Voted: Yes	
-		ing Subdivision Participation and Release an in opioid litigation.	form	
10/22/2024	Board of Commissioners	approved	Voted: Yes	
Add an Item				
10/22/2024	Board of Commissioners	approved	Voted: Yes	
Proposed settle over County-ov and 3374 Reev	vned property located approxima	of a thirty-six foot (36') wide access easementely at 3375 Beverly Drive, 3374 Beverly Denefit of adjacent property owned by Berner Ye.	Prive	
10/22/2024	Board of Commissioners	approved	Voted: Yes	
10/22/2024	Board of Commissioners	approved	Voted: Yes	
		nt with Jeff B. Cobb. There is no cost to th	е	
11/19/2024	Board of Commissioners	approved	Voted: Yes	
		ty 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	
Acceptance of	DeKalb County's allocation of \$3	· · · ·	4	
Edward Byrne				
	Commission Di Adjourn the Oc 10/22/2024 Commission Di Standardized T County. 11/19/2024 Commission Di Amend the FY2 11/19/2024 Commission Di Amend the FY2 12/17/2024 Commission Di Acceptance of	Commission District(s): All Commission Districts Adjourn the October 22, 2024 Board of Commission 10/22/2024 Board of Commissioners Commission District(s): 1 and 6 Standardized T-Hangar Space Lease Agreemen County. 11/19/2024 Board of Commissioners Commission District(s): All Amend the FY2024 Operating Budget for Count 11/19/2024 Board of Commissioners Commission District(s): All Amend the FY2024 Operating Budget for Count 12/17/2024 Board of Commissioners Commission District(s): All Amend the FY2024 Operating Budget for Count 12/17/2024 Board of Commissioners Commission District(s): All Amend the FY2024 Operating Budget for Count 12/17/2024 Board of Commissioners	Commission District(s): All Commission Districts Adjourn the October 22, 2024 Board of Commissioners Meeting 10/22/2024 Board of Commissioners approved Commission District(s): 1 and 6 Standardized T-Hangar Space Lease Agreement with Jeff B. Cobb. There is no cost to th County. 11/19/2024 Board of Commissioners approved Commission District(s): All Amend the FY2024 Operating Budget for County Jail Fund 11/19/2024 Board of Commissioners deferred Commission District(s): All Amend the FY2024 Operating Budget for County Jail Fund 11/19/2024 Board of Commissioners deferred Commission District(s): All Amend the FY2024 Operating Budget for County Jail Fund 12/17/2024 Board of Commissioners approved	

## 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
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## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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
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## 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 & recommended for approval.
 Voted: Yes

 Infrastructure Committee
 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

### 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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

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11/19/2024 Board of Commissioners deferred Voted: Yes
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# 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

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12/17/2024 Board of Commissioners approved Voted: Yes
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### 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

### 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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 recommended for approval. Voted: Yes Committee

## 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

## 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
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## 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

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11/19/2024 Board of Commissioners deferred
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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 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		strict(s): All Commission Districts Retiree Health Renewals		
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1392	Commission Di Standardized T County.		ith Steve Morris. There is no cost to the	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1393	County	-Hangar Space Lease Agreement w	ith Ezra B. Jones III. There is no cost to	o the
	11/19/2024	Board of Commissioners	approved	Voted: Yes

2024-1394	<b>394</b> 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		strict(s): All Commission Districts the Historic Preservation Commissio	on - Ms. Haley Harben		
	11/12/2024	Board of Commissioners	deferred	Voted: Yes	
		strict(s): All Commission Districts the Historic Preservation Commissio	on - 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	
		strict(s): All Commission Districts the Historic Preservation Commissio	on - Mr. Clayton Daspit.		
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1399		strict(s): All Commission Districts to the Fulton-DeKalb Hospital Autho	prity (Grady) - Dr. Karen Leeper Bennett		
	11/12/2024	Board of Commissioners	deferred	Voted: Yes	
		strict(s): All Commission Districts to the Fulton-DeKalb Hospital Autho	prity (Grady) - Dr. Karen Leeper Bennett		
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1400	Landscaping De Public Works - S design, installati (19) locations. T	rder No. 3 to Contract No. 1328331 esign, Installation, Enhancement, an Sanitation & Beautification. This con ion, enhancement, maintenance, an	d Maintenance (Muti-Year): for use by tract consists of providing landscaping d litter/debris removal services at nineter , as well as revise and increase the scop		

### 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
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## 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.

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11/19/2024 Board of Commissioners deferred Voted: Yes
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# 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

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		strict(s): Commission District(s): All 024 Operating Budget for Probate C <i>Board of Commissioners</i>	ourt 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 Dis Acceptance of \$ Office		Act (VOCA) Grant to District Attorney's			
	11/19/2024	Board of Commissioners	approved	Voted: Yes		

2024-1405	405 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	
	A Resolution of t	trict(s): All Commission Districts the Board of Commissioners of DeK alb County Watershed Department.	alb County Requesting an Operational		
	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	06 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	07 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				

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	3 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, IncTransfer 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, IncTransfer 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 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: No	

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 1to 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 1to 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 1to 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	-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	Renewal of 2 O contracts consis right-of-way loca renewal option t	Nos.: 1325680 and 1334397 Right-options to Renew): for use by Public <sup>1</sup> of mowing and lawn maintenance ations throughout the County. This r	of-Way Mowing (Annual Contract - 2nd Works -Sanitation and Beautification. The services at one hundred thirty-two (132) equest seeks to exercise the 2nd and las to Executive Realty Solution, Inc. and Fl ,330,195.06.	t		
	12/17/2024	Board of Commissioners	deferred	Voted: Yes		
2024-1416	for use by Public (Stormwater). T Cooperative agr flush out storm of	Cooperative Agreement (CA) No. 10 c Works-Fleet Management to be us his request seeks to purchase from eement for two (2) Vac-Con sewer	0221-VAC Vac-Con Sewer Cleaner Truck sed by Public Works - Roads & Drainage the competitively let Sourcewell cleaner trucks. These trucks will be used warded to Adams Equipment Co., Inc. <i>deferred</i>			

2024-1416	for use by Publ (Stormwater). Cooperative ag flush out storm	Cooperative Agreement (CA) No. 1 ic Works-Fleet Management to be u This request seeks to purchase from reement for two (2) Vac-Con sewer	0221-VAC Vac-Con Sewer Cleaner Truc sed by Public Works - Roads & Drainage the competitively let Sourcewell cleaner trucks. These trucks will be used Awarded to Adams Equipment Co., Inc.	9		
	11/19/2024	OPS-County Operations Committee	recommended for approval.	Voted: Yes		
	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		istrict(s): All Districts n 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	Allocate \$3 mill	thority of DeKalb County, Georgia for	d an additional \$3 million ERA2 funds, to or Construction and/or Renovation of			
	11/12/2024	Board of Commissioners	deferred	Voted: Yes		
	Allocate \$3 mill	thority of DeKalb County, Georgia for	d an additional \$3 million ERA2 funds, to or Construction and/or Renovation of			
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1421	Systems (Annu Management (I systems. This r	Order No. 2 to Contract No. 1251271 Ial Contract with 2 Options to Renew FM). This contract consists of provid request is to increase contract funds	Uninterruptible Power Supply (UPS) ): for use by the Department of Facilities ing preventive maintenance services for and extend the contract term through Technologies LLC. Amount Not To Exce	UPS		
	12/17/2024	Board of Commissioners	deferred	Voted: Yes		

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
	Non-Profit Agen	Victim Assistance Grants for 2024 to	Assistance Fund 206 to the Human	
	12/17/2024	Board of Commissioners	approved	Voted: Yes
2024-1424	Commission Dis Award of the 202 County.		Non-Profits At a Cost of \$559,609 to the	
	11/19/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis Award of the 202 County.		Non-Profits At a Cost of \$559,609 to the	
	12/17/2024	Board of Commissioners	approved	Voted: Yes
2024-1425	Rectangular Ray Transportation. ( beacons on Cen seeks to extend	der No. 1 to Contract No. 2000013, bid Flashing Beacons (120 Days): fo Consists of the construction of cross tral Drive, Indian Creek Way, Redar	Four Pedestrian Crossings with or use by the Department of Public Works walks with rectangular rapid flashing n Road, and Briarlake Road. This reques , 2025. Awarded to: NGT Group LLC.	
	11/19/2024	Board of Commissioners	deferred	Voted: Yes
	Rectangular Rap Transportation. ( beacons on Cen seeks to extend	der No. 1 to Contract No. 2000013, bid Flashing Beacons (120 Days): fo Consists of the construction of cross tral Drive, Indian Creek Way, Redar	Four Pedestrian Crossings with or use by the Department of Public Works walks with rectangular rapid flashing n Road, and Briarlake Road. This reques , 2025. Awarded to: NGT Group LLC.	
	11/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Rectangular Ray Transportation. ( beacons on Cen seeks to extend	der No. 1 to Contract No. 2000013, bid Flashing Beacons (120 Days): fo Consists of the construction of cross tral Drive, Indian Creek Way, Redar	Four Pedestrian Crossings with or use by the Department of Public Works walks with rectangular rapid flashing n Road, and Briarlake Road. This reques , 2025. Awarded to: NGT Group LLC. approved	

# 2024-1426 Commission District(s): All LB - Invitation No. 24-101672 Pump Rep

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
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# 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

## 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

## 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.

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
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### 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
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## 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 Voi	ted: Yes
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#### 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
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2024-1432	To Appropriate a	o Scottdale Learning Center to Assis	0 from the District 6 Youth Reserve for	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1433		thorization to execute the updated (	Cooperative Technical Assistance Atlanta Regional Commission (ARC)	
	11/19/2024	Board of Commissioners	deferred	Voted: Yes
		thorization to execute the updated (	Cooperative Technical Assistance Atlanta Regional Commission (ARC)	
	11/19/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
		thorization to execute the updated (	Cooperative Technical Assistance Atlanta Regional Commission (ARC)	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1434	Appropriate \$2,5	strict(s): District 4 500.00 of District 4 2024 Reserve fo alb County microchipping, vaccines	or Appropriation Lifeline Animal Project to , and other animal care services.	,
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1436	Allocation of \$15	strict(s): District 4 5,000.00 from District 4 2024 Reser ny located at 3041 North Decatur Ro	ve for Appropriation to Onstage Atlanta J. Scottdale, GA.	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1437	Interlocal Purcha Magistrate Cour provision of aud equipment repla	e Agreement for Audio Visual Equip asing System (TIPS USA) Contract I t. Consists of piggybacking off the c io-visual equipment, supplies, and s	No. 220704): for use by the DeKalb Cour ompetitively let TIPS USA Contract for th ervices. This request will assist in poms. Awarded to BIS Digital, Inc. Amou	e
	11/19/2024	Board of Commissioners	deferred	Voted: Yes
	Interlocal Purcha Magistrate Cour provision of aud equipment repla	e Agreement for Audio Visual Equip asing System (TIPS USA) Contract I t. Consists of piggybacking off the c io-visual equipment, supplies, and s	No. 220704): for use by the DeKalb Cour ompetitively let TIPS USA Contract for th ervices. This request will assist in poms. Awarded to BIS Digital, Inc. Amou	e
	12/17/2024	Board of Commissioners	approved	Voted: Yes

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 Dis Traffic Calming Road. No Cost	Petition - Clifton Road between Pon	ce De Leon Avenue and North Decatur	
	11/19/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
	Commission Dis Traffic Calming Road. No Cost	Petition - Clifton Road between Pon	ce De Leon Avenue and North Decatur	
	12/17/2024	Board of Commissioners	deferred substitute	Voted: Yes
2024-1448	Multiyear Contra contract consists county facilities.	rder No. 1 to Contract No. 1267579 act): for use by the Department of W s of providing red dyed diesel fuel fo	Red Dyed Diesel Fuel (Three (3) Year atershed Management (DWM). This r off-road equipment and vehicles to var contract funds and term through March 3 Exceed: \$50,000.00.	
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Multiyear Contra contract consists county facilities.	rder No. 1 to Contract No. 1267579 act): for use by the Department of W s of providing red dyed diesel fuel fo	Red Dyed Diesel Fuel (Three (3) Year atershed Management (DWM). This r off-road equipment and vehicles to var contract funds and term through March 3 Exceed: \$50,000.00.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1450	use by the Depa Affairs (RPCA), providing stone lowest, responsi	lo. 24-101643 Stone Crushed Granit artments of Watershed Management and Public Works - Roads & Draina crushed granite for use in various a	e (Three (3) Year Multiyear Contract): fo (DWM), Recreation, Parks and Cultural ge (R&D) and Sanitation. Consists of oplications. Recommend award to the helton, Inc. and Green Dream Internation <i>recommended for deferral</i>	
		Infrastructure Committee		
	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

### 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 &	No recommendation	Voted: Yes
	Infrastructure Committee		

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
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## 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 Convers Renewable Power, LLC. CONTRACT TERM INCREASE ONLY.

11/19/2024	Board of Commissioners	deferred	Voted: Yes
11/19/2024	Board of Commissioners	deferred	Voted: N

## 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 &	recommended for deferral	Voted: Yes
	Infrastructure Committee		

## 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 &	recommended for approval.	Voted: Yes
	Infrastructure Committee		

## 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 Dis	trict(s): All Commission Districts		
	To Approve A Re Directors	esolution Reappointing David Littlefi	eld to the DeKalb County Pension Board	of
	11/12/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts esolution Reappointing David Littlefi	eld to the DeKalb County Pension Board	of
	11/19/2024	ERPS-Employee Relations & Public Safety Committee	recommended holding in committee	Voted: Yes

2024-1453	3 Commission District(s): All Commission Districts 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
		trict(s): All Commission Districts esolution Reappointing David Littlefi	eld to the DeKalb County Pension Board	l of
	12/10/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-1454		trict(s): All Commission Districts esolution Reappointing John McMull	an to the DeKalb County Pension Board	of
	11/12/2024	Board of Commissioners	deferred	Voted: Yes
		trict(s): All Commission Districts esolution Reappointing John McMul	an to the DeKalb County Pension Board	of
	12/3/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
		trict(s): All Commission Districts esolution Reappointing John McMull	an to the DeKalb County Pension Board	of
	12/10/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-1455	Meeting Allocating	nd Item 2024-0435 Previously Appro	ved during the March 26, 2024 Board an Reserved For Appropriation for Distri	ct
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1457	Acceptance of G	trict(s): All Districts Grant Funds from the Bureau of Justi Examiner's Office (DCMEO)	ce Assistance (BJA) for the DeKalb	
	12/3/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes
	Acceptance of G	trict(s): All Districts Grant Funds from the Bureau of Justi Examiner's Office (DCMEO)	ce Assistance (BJA) for the DeKalb	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1458	Commission Dis Minutes for the N Committee Meet	November 8, 2024 Special Called Er	nployee Relations, and Public Safety	
	11/19/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes

File Number	Title				
2024-1459	Commission Di Approval of the		sioners Meeting of November 12, 2024		
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1460	Commission Di Approval of the		sioners Zoning Meeting of November 21	I, 2024	
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1461			Pan Asian Community Services (CPAC	S) For	
	11/19/2024	Board of Commissioners	deferred	Voted: Yes	
	Purchase of Tw	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	
			Pan Asian Community Services (CPAC	S) For	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1462	Commission Di Minutes for the Meeting		d Public Works and Infrastructure Comn	nittee	
	11/19/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes	
2024-1463	To Approve th assigned to Act (09130.611250	count (09130.579002.272.0000.0	strict 1 for the Purpose of Providing Lan		
	11/19/2024	Board of Commissioners	approved	Voted: Yes	
2024-1464	To Approve the assigned to Act (09130.611250	count (09130.579002.272.0000.0	strict 1 to Peachtree Creek Greenway fo		
	11/19/2024	Board of Commissioners	approved	Voted: Yes	

2024-1465	5 Commission Dis To transfer \$65 Tucker for the		le Park Land Proceed Fund to the City of	
	purpose engine	ering and construction of two unise:	x bathrooms at Peters Park.	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1466		strict(s): District 1 Contract Time for Agreement with K	B Advisory Group (Contract #2000116).	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1469	Add an Item			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1471	I Add an Item			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1473	3 Add an Item			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1474		strict(s): All Districts iissioners' 2025 Regular Business a	nd Committee of the Whole Meetings	
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1475	5 Add an Item			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1476	<b>5</b> Commission Dis Upgrade to 911	strict(s): All Commission Districts		
	11/12/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis Upgrade to 911	strict(s): All Commission Districts		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis Upgrade to 911	strict(s): All Commission Districts		
	12/13/2024	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Voted: Yes
	Commission Dis Upgrade to 911	strict(s): All Commission Districts		
	12/17/2024	Board of Commissioners	deferred	Voted: Yes

File Number	<sup>.</sup> Title			
2024-1477	' Add Item			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1479	Add Item			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1480		istrict(s): All Commissioner District ntal Agreement for SPLOST II proce	eeds to fund capital outlay and infrastruc	ture
	11/12/2024	Board of Commissioners	deferred	Voted: Yes
		istrict(s): All Commissioner District ntal Agreement for SPLOST II proce	eeds to fund capital outlay and infrastruc	ture
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
		istrict(s): All Commissioner District ntal Agreement for SPLOST II proce	eeds to fund capital outlay and infrastruc	ture
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1481	Convene Exec	utive Session		
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1482	Adjourn Execu	tive Session		
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1484	Air Tours, LLC	oval of settlement between DeKalb	County and Ralph Joseph Hughes: Atlan over Atlanta Inc., a Delaware Corporation rior Court of DeKalb County.	
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1485	Add an Item			
	11/12/2024	Board of Commissioners	approved	Voted: Yes
2024-1486	related appeal,	ement of Sheba Ethiopian Restaura	nt, Inc.'s lawsuit against DeKalb County 9 U.S. District Court, N.D. Ga., and Appe eals.	
	11/12/2024	Board of Commissioners	approved	Voted: Yes

	THE				
2024-1487	Adjournment				
	11/12/2024	Board of Commissioners	approved	Voted: Yes	
2024-1488	(365 Day Cont of resurfacing	Order No. 4 to Contract No. 1295610 ract): for use by Public Works - Roa of County roads. This request seeks	) for 2021 LMIG Road Resurfacing Pr ds & Drainage (R&D). This contract c to increase the contract funds and te nc. Amount Not To Exceed: \$5,315,48	onsists rm	
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for deferral	Voted: Yes	
	(365 Day Cont of resurfacing	Order No. 4 to Contract No. 1295610 ract): for use by Public Works - Roa of County roads. This request seeks	) for 2021 LMIG Road Resurfacing Pr ds & Drainage (R&D). This contract co to increase the contract funds and te nc. Amount Not To Exceed: \$5,315,48	onsists rm	
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	
	of resurfacing	of County roads. This request seeks	ds & Drainage (R&D). This contract co to increase the contract funds and te nc. Amount Not To Exceed: \$5,315,48 <i>No recommendation</i>	rm	
	Infrastructure Committee 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 3 12/17/2024	30, 2025. Awarded to HEH Paving, I Board of Commissioners	nc. Amount Not To Exceed: \$5,315,48 approved	31.51. Voted: Yes	
2024-1489			Drive, Densley Drive, Vistamont Drive o Cost to County.	e &	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1490	Appropriation of DeKalb County	istrict(s): All Commission Districts of \$25,000 from District 2 2024 Rese y, Inc. to Support Women's Training and Wellness Initiatives	erve for Appropriation to the Junior Lea and Development Initiatives, Youth	ague of	
	11/19/2024	Board of Commissioners	deferred	Voted: Yes	
	Appropriation of DeKalb County	istrict(s): All Commission Districts of \$25,000 from District 2 2024 Rese y, Inc. to Support Women's Training and Wellness Initiatives	erve for Appropriation to the Junior Le and Development Initiatives, Youth	ague of	
	12/17/2024	Board of Commissioners	approved substitute	Voted: Yes	

File Number	Title			
2024-1491			Reserve for Appropriation to Neighborhood Ne	exus
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1492	Appropriation of Foundation to P	rovide Music Mentorship to Ki t Arthur M. Blank Hospital, Ser	Reserve for Appropriation to Songs for Kids ds from DeKalb County and to Support Music ving Kids and Young Adults with Illnesses,	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1493	Transfer District	strict(s): District 2 : 2 Public Art Funding in the Ar ks, & Cultural Affairs	nount of \$50,000 to a Capital Account in	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1494	Management PI of Innovation an and Drainage (F implementation	rder No. 5 to Contract No. 117 atform (Annual Contract With Id Technology (DoIT) to be use R&D) and Facilities Manageme services for Cityworks Asset M ract through December 31, 202	1242 Implementation of Cityworks Asset 2 Options to Renew): for use by the Departme ed by the Department of Public Works - Roads ent (FM). This contract consists of providing Management software. This request seeks to 25. Awarded to Woolpert, Inc. CONTRACT TE	i
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-1495	Transfer District		Office Funding in the amount of \$100,000 to a ral Affairs for District 2 Park Projects	
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1498		strict(s): All Commission Distric ding Sources for District 6 Res		
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1499	Fire Training Tra Services. This is for one (1) mobi	vices Administration (GSA) Co ailer: for use by Public Works- request is to purchase from the ile fire training trailer to educat	poperative Agreement No. GS-30F-0012T-Mol Fleet Management to be used by Fire Rescue e competitively let GSA Cooperative agreemer e and train citizens and children about fire safe es. Amount Not To Exceed: \$216,587.00. <i>deferred</i>	nt
2024-1500	Commission Dis Reserve \$32,35 Peachtree Cree	0.00 of SPLOST Funds for Ad	ditional Floodplain Studies for South Fork	
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes

File Number	Title				
2024-1500	Reserve \$32,3	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	(SWC): for use purchase from equipment to s	Order No. 10 to Contract No. 107( by the Department of Innovation the competitively let SWC No. 99 supply workers with laptops and p	0633 End User Computing Statewide Contr and Technology (DoIT). This request seek 9999-SPD0000161-0004 to purchase additi eripherals such as docks. This request see ed: \$2,500,000.00. Awarded to Dell Market	s to onal ks	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes	
2024-1502		vistrict(s): 3 and 6 er Petition - Cougar Court - Ellenw	vood, Georgia		
	12/3/2024	PWI-Public Works & Infrastructure Committee	No recommendation	Voted: Yes	
		istrict(s): 3 and 6 er Petition - Cougar Court - Ellenw	vood, Georgia		
	12/10/2024	Board of Commissioners	deferred substitute	Voted: Yes	
2024-1503	Agreement for Services and L Technology (IT	Order No. 11 to Contract No. 10- Construction and Use Permits, C Licensing (Multi-Year Contract): fo (). This contract consists of implet	901833 Systems Maintenance and Suppor ode Enforcement, Cashiering, Customer or use by the Department of Innovation and menting mobile capabilities and extends the or Public Sector, Inc. Amount Not to Exceed	e	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes	
2024-1504	Source): for us of the impleme term through D	Order No. 6 to Contract No. 10920 se by the Department of Innovatio entation of the 311-system modern	D92 GOV CX 311 Accelerator Services (So n and Technology (DoIT). This contract con nization. This request is to extend the contr Awarded to Speridian Technologies, LLC.	nsists	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes	
2024-1505	Commission D Unincorporate (09130.611250	d Fund assigned to Account (091) 0.272.0000.0000) reserved for Dis	e \$100,000 from Non-Departmental - 30.579002.272.0000.0000) to Grant Fund strict 1to the Tucker-Northlake Community ng Additional Off-Duty Police Officers.		
	11/19/2024	Board of Commissioners	tabled	Voted: Yes	

2024-150	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 taken off table Vot				
	Commission D Unincorporated (09130.611250	- ,	.579002.272.0000.0000) to Grant Fund ict 1to the Tucker-Northlake Community		
	11/19/2024	Board of Commissioners	approved	Voted: Yes	
2024-1506		istrict(s): 1 and 6 Γ-Hangar Space Lease Agreement	with Jeff Schlueter. There is no cost to th	e	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1507	Transfer \$700 Account 10574	4.63258.521209.01.01.602479 Res	Plan (ARP) Grant Funds Assigned to served for District 1 to the Parks and easantdale Park and Surrounding Areas withdrawn	Voted: Yes	
	11/19/2024	Board of Commissioners	withdrawn	voted: Yes	
2024-1508	To Appropriate	Streets Youth Program Participants	from the District 6 Reserve to Support th	e	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1509	To Appropriate	· · ·	g Reserves to Urban3 to Fund Part One pject, "Phase I: Revenue Modeling Update		
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1510	Commission D	istrict(s): 1 and 6			
			with Randy Lambeth. There is no cost to	the	
	Standardized 1		with Randy Lambeth. There is no cost to approved	the Voted: Yes	
2024-1511	Standardized T County. 12/10/2024	F-Hangar Space Lease Agreement Board of Commissioners istrict(s): 1 and 6		Voted: Yes	

File Number	Title			
2024-1513	Commission Dis Addition to Flee	strict(s): All t- Voter Registration and Elections (	VRE)	
	12/3/2024	OPS-County Operations Committee	No recommendation	Voted: Yes
	Commission Dis Addition to Flee	strict(s): All t- Voter Registration and Elections (	VRE)	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1520	Commission Dis ADA Transition	strict(s): All Districts Plan		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes
	Commission Dis ADA Transition	strict(s): All Districts Plan		
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-1523	3 Commission District(s): ALL 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
2024-1525		strict(s): County Wide for Traffic Signal Equipment Reloca	ations, Upgrades, Recycling and Damage	e
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
		strict(s): County Wide : for Traffic Signal Equipment Reloca	ations, Upgrades, Recycling and Damage	e
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1526	Allocate \$25,00	strict(s): District 4 0.00 to DeKalb County Youth Comn assist with programming and resou	nission from District 4 2024 Reserve for Irces.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1527	Allocate \$19,00	strict(s): District 4 0.00 to Clarkston Community Cente scretionary funds to assist with repa		
	12/10/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes

File Number	Title			
2024-1527	Allocate \$19,000	strict(s): District 4 0.00 to Clarkston Community Cente scretionary funds to assist with repa		
	12/17/2024	Board of Commissioners	approved substitute	Voted: Yes
2024-1529	Allocate \$532,29	strict(s): District 4 92.95 of 2024 district 4 SPLOST I di Department for CIP funding for the B	scretionary funds to DeKalb County ermuda Road Roundabout project.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1530	Allocate \$500,00	strict(s): District 4 00.00 from district 4 SPLOST II disc epartment to set-up a CIP account fo	retionary funds to Planning and or on-going Memorial Drive Revitalizatior	1.
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1531	Allocate \$50,000	strict(s): District 4 0.00 of district 4 sidewalk discretiona o set-up a CIP account for Mountair	ary fund balance to DeKalb Department o NView Drive sidewalk project.	of
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1532	Commission Dis Reallocation of <i>i</i>	trict(s): County Wide ARP Funding		
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
2024-1533			rk sale proceed funds to the CIP account	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1534		strict(s): District 4 0.00 from district 4 Pleasantdale Pa	rk sale proceeds to Cedar Park	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1535			for CIP account for improvement project	ts
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1536	An Item to allocate	strict(s): District 5 ate an amount not to exceed \$10,00 o County Youth Commission	0 of District 5 Youth Violence Prevention	
	12/10/2024	Board of Commissioners	approved	Voted: Yes

File Number	Title			
2024-1537	Allocate \$75,000	strict(s): District 4 0.00 from district 4 2024 Youth Viole Learning Center to assist with bridge	ence Prevention discretionary funds to e funding for childcare slots.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1538	Allocate \$25,000	strict(s): District 4 0.00 from district 4 2024 Art/Graffiti o eautiful to setup a CIP account for b	discretionary account fund balance to eautification projects.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1539	Allocate \$40,349 Transportation t	• •	rovement District Matching Funds for nent District (CID) for lane, sidewalk, and	ł
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1540	Allocate \$40,349 Transportation t	-	nprovement District Matching funds for nt District (CID) for trail project along	
	12/17/2024	Board of Commissioners	approved	Voted: Yes
2024-1541	Allocate \$40,349		vement District Matching fund to East eetscape, transportation safety projects.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1542	to LifeLine Anim	an Amount not to Exceed \$2,500.0	0 from District 6 Reserve for Appropriatic y Microchipping and Vaccines for those nCon on Sunday, October 27, 2024	ons
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1544	System (AMS)-I (DoIT). Consists Management, P of Watershed M	rder No. 1 to Contract No. 1309332 Multi-Year Contract: for use by the D s of the implementation of a custom ublic Works - Roads and Drainage, anagement (Pump Stations). This re	Cityworks Public Asset Management Department of Innovation and Technology AMS for the Department of Facilities Public Works - Traffic and the Departme equest seeks to increase the contract ter nc. CONTRACT TERM INCREASE ONL	nt m
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-1545	Extension of Inte	strict(s): All Commission Districts ergovernmental Agreement with the parking and break facilities through	City of Brookhaven for Public Safety, Fir June 30, 2026	e
	12/3/2024	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Voted: Yes

File Number	Title			
2024-1545	Extension of Int	istrict(s): All Commission Distric tergovernmental Agreement wil y parking and break facilities the	th the City of Brookhaven for Public Safety, F	re
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1546		end Agenda Item 2024-1340, th	ne Approval of Minutes of the Committee of th Ites Should Include Agenda Item 2024-1542.	le
	11/19/2024	Board of Commissioners	approved	Voted: Yes
2024-1548	A Resolution by	-	ots of DeKalb County Designating 1% Of The 8% pusing Trust Fund Beginning in 2025, Pending	
	12/10/2024	Board of Commissioners	deferred	Voted: Yes
2024-1549	To allocate an a	strict(s): All Commission Distric amount not to exceed \$10,000 Initiatives of the DeKalb County	of District 6 Operating Reserves to Support	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1550		strict(s): 1 and 6 -Hangar Space Lease Agreem	ent with Thomas M. Michaud. There is no co	st to
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1551	Appropriation o	istrict(s): District 2 if \$39,350 from District 2 2024 I e Buford Highway Orchestra Pro	Reserve for Appropriation to We Love Buford ogram.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1552	Surveying Serv Public Works - services related operating, perm request seeks t Conrad and Sc ONLY.	Order No. 3 to Contract No. 112 vices (Annual Contract with 3 O Sanitation. This contract consis d to municipal solid waste landf nitting and compliance at the Co to increase the contract term the hmidt Consulting, Inc., dba SC	2508 Landfill Professional Engineering and ptions to Renew): for use by the Department sts of providing engineering and surveying ills, including services related to construction, ounty's solid waste management facilities. Th rough April 30, 2025. Awarded to Stearns, S Engineers. CONTRACT TERM INCREASE	is
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-1553	Appropriation o	strict(s): All Commission Distric f \$2500 from District 2 2024 Re Youth Commission	ets. Eserve for Appropriation to DeKalb Youth Ser	vices
	12/10/2024	Board of Commissioners	approved	Voted: Yes

2024-1554	Commission District(s): All Commission Districts 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			
	Appropriation of						
	12/10/2024	Board of Commissioners	approved substitute	Voted: Yes			
2024-1559	Add an Item						
	11/19/2024	Board of Commissioners	approved	Voted: Yes			
2024-1561	Add an Item						
	11/19/2024	Board of Commissioners	approved	Voted: Yes			
2024-1562	To Rescind Age	Commission District(s): District 1 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			
2024-1563	Add an Item						
	11/19/2024	Board of Commissioners	approved	Voted: Yes			
2024-1564		trict(s): All Commission Districts Allocate DeKalb County Funding for	the Creation of a Land Trust for DeKalb				
	11/19/2024	Board of Commissioners	deferred	Voted: Yes			
		Commission District(s): All Commission Districts 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			
		trict(s): All Commission Districts Allocate DeKalb County Funding for	the Creation of a Land Trust for DeKalb				
	12/17/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes			
2024-1565	Add an Item						
	11/19/2024	Board of Commissioners	approved	Voted: Yes			

File Number	Title					
2024-1566	An Item To Allo	mmission District(s): District 5 Item To Allocate An Amount Not To Exceed \$2,500 For World Planning Day Activities From e District 5 Reserve For Appropriation Account To Department Of Planning & Sustainability				
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1567	Add an Item					
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1568	An Item To Allo	strict(s): District 5 cate \$55,000 Of District 5 Reserve 1 n District 5 Holiday Initiatives	or Appropriation Funds To Cover Expens	ses		
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1569	Convene Execu	tive Session				
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1570	Adjourn Execut	ive Session				
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1571	Add an Item					
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1572	Proposed settle Williams et al. v Ga. and Appeal	Commission District(s): All 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		
2024-1573	Adjournment					
	11/19/2024	Board of Commissioners	approved	Voted: Yes		
2024-1574	Commission Dis Approval of Min	strict(s): ALL utes for the December 3, 2024 Corr	mittee of the Whole Meeting			
	12/10/2024	Board of Commissioners	approved	Voted: Yes		
2024-1575	Commission Dis Acceptance of A		s and Cultural Affairs 10-year Master Pla	n		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes		
	Commission Dis Acceptance of A		s and Cultural Affairs 10-year Master Pla	n		
	12/17/2024	Board of Commissioners	approved substitute	Voted: Yes		

2024-1576	Allocate \$50,000	Dommission District(s): District 4         locate \$50,000.00 from District 4 2024 Reserve for Appropriation to Youth Services for the         ISE UP male youth mentor enrichment program.         2/10/2024       Board of Commissioners         approved       Voted: Yes				
	12/10/2024	Board of Commissioners	approved	Voted: Yes		
2024-1577	Allocate \$54,600	trict(s): District 4 0.00 from District 4 2024 Reserve for expanding the program.	r Appropriation to Human Service Memo	ry		
	12/10/2024	Board of Commissioners	approved	Voted: Yes		
2024-1579	Allocate \$50,000		opropriation to Human Services Girls iding the program with available slots.			
	12/10/2024	Board of Commissioners	approved	Voted: Yes		
2024-1580	Allocate \$18,780	ommission District(s): District 4 llocate \$18,780.00 from District 4 2024 Reserve for Appropriation to Code Compliance for oftware Hansen upgrade related for the purpose of inspections for citations.				
	12/10/2024	Board of Commissioners	approved	Voted: Yes		
2024-1581	Allocate \$8,720. the Wallers's We	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		trict(s): All Commission Districts chase of Software and Related Serv	vices from ForceMetrics, not to exceed			
	12/17/2024	Board of Commissioners	deferred	Voted: Yes		
2024-1584		strict(s): 1 and 7 0,000 from SPLOST funds to Waters ect, Peachtree Industrial Boulevard	shed Management to Construct the			
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes		
	Allocate \$10,000	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	Authorizing Geo	trict(s): All Commission Districts rgia Power Easement Request on D atur, Georgia 30032	eKalb County's Property - 631 Durham			
	12/10/2024	Board of Commissioners	approved	Voted: Yes		

2024-1586	1586 Commission District(s): All Commission Districts				
	-	orgia Power Easement Request on D ecatur, Georgia 30032	eKalb County's Property - 817 George		
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1587			9eKalb County's Property - 3741 Dial Dri	/e,	
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1588	Authorizing Geo	strict(s): All Commission Districts orgia Power Easement Request on D ighway, Tucker, Georgia 30084	eKalb County's Property - 4451		
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1589	Commission District(s): All Minutes for the November 19, 2024 Employee Relations, and Public Safety Committee Meeting				
	12/3/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes	
2024-1590	'90 Commission District(s): ALL Minutes for the November 19, 2024 Public Works and Infrastructure Committee Meeting				
	12/3/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes	
2024-1591	To Approve a R Organizational A Designee's Lack		Section 13(d) of the DeKalb County e, Executive Assistant, or His or Her nd Fix the Compensation of the DeKalb		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Commission Districts 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 & Public Safety Committee	recommended holding in committee	Voted: Yes	
	Public Safety Committee       committee         Commission District(s): All Commission Districts         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				
	-	f Commission's Employees. Board of Commissioners	deferred		

2024-1592	Commission District(s): County Wide 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.			
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes
	Request for Fun		of Transportation (GDOT) for the FY2025 n, Cost to the county \$23,000,000.00.	
	12/10/2024	Board of Commissioners	approved	Voted: Yes
2024-1596	Judicial Council	etrict(s): All Districts of Georgia Ad Hoc Committee on A A Committee") Grant- \$775,218.00	merican Rescue Plan Act Additional	
	12/17/2024	Board of Commissioners	approved	Voted: Yes
2024-1598	Commission District(s): ALL 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			
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-1599		trict(s): All Districts November 19, 2024 County Operatic	ons (OPS) Committee Meeting;	
	12/3/2024	OPS-County Operations Committee	approved	Voted: Yes
2024-1601	Adjournment			
	11/21/2024	Board of Commissioners - Zoning Meeting	approved	Voted: Yes
2024-1604	Commission District(s): All 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. 12/17/2024 Board of Commissioners deferred Voted: Yes			
2024-1605		_	Conversion of Memorial Drive Lighting fr	om
	12/3/2024	PWI-Public Works & Infrastructure Committee	recommended for approval.	Voted: Yes

File Number	Title				
2024-1605	<b>2024-1605</b> 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	10 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 Dis To Amend the F	strict(s): All Fiscal Year 2024 Operating Budget.			
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission Dis To Amend the F	strict(s): All Fiscal Year 2024 Operating Budget.			
	12/17/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-1612	Commission Dis Allocation of An	. ,	Local Fiscal Recovery Funds Interest		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	

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 Dis Allocation of Am	. ,	Local Fiscal Recovery Funds Interest		
	12/17/2024	Board of Commissioners	taken off table	Voted: Yes	
	Commission Dis Allocation of Am		Local Fiscal Recovery Funds Interest		
	12/17/2024	Board of Commissioners	approved substitute	Voted: Yes	
2024-1613	To Appropriate 9 (09130.579002.2 District 1to the T	272.0000.0000) to Grant Fund (091	Jnincorporated Fund assigned to Accour 30.611250.272.0000.0000) reserved for nent District for the Purpose of Providing		
	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	<ul> <li>7 Commission District(s): 1 &amp; 6</li> <li>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.</li> <li>12/17/2024 Board of Commissioners deferred Voted: Yes</li> </ul>				
2024-1619	Commission Dis Minutes for the I		ons, and Public Safety Committee Meetir	ng	
	12/13/2024	ERPS-Employee Relations & Public Safety Committee	approved	Voted: Yes	
2024-1621	Commission Dis	strict(s): All Special Called Meeting			
	12/3/2024	Special Called Meeting	approved	Voted: Yes	

ile Number	Title			
2024-1622	Commission D To Convene a	District(s): All n Executive Session		
	12/3/2024	Special Called Meeting	approved	Voted: Yes
2024-1623	Commission D To Adjourn an	District(s): All Executive Session Meeting		
	12/3/2024	Special Called Meeting	approved	Voted: Yes
2024-1624			ernment Participation Agreement for propo	sed
	12/3/2024	Special Called Meeting	approved	Voted: Yes
2024-1625	Commission D To Adjourn an	District(s): All Executive Session Meeting		
	12/3/2024	Special Called Meeting	approved	Voted: Yes
2024-1626	Commission D Approval of Mi	District(s): All inutes of the Special Called Meet	ing of December 3, 2024.	
	12/17/2024	Board of Commissioners	deferred to the next meeting	Voted: Yes
2024-1627	Commission D Minutes for the		s and Infrastructure Committee Meeting	
	12/13/2024	PWI-Public Works & Infrastructure Committee	approved	Voted: Yes
2024-1628			PRESERVATION COMMISSION AT 971	
	12/17/2024	Board of Commissioners	remand	Voted: Yes
2024-1629		District(s): 3 and 6 y for Elimination of At-Grade Rail	road Crossing on Constitution Road	
	12/17/2024	Board of Commissioners	deferred	Voted: Yes
2024-1640	Commission District(s): District 4 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
2024-1641	Allocate \$40,3 Tucker-Northla		ity Improvement District Matching fund to	
	1 Ommunity im			

2024-1642	Commission District(s): District 4 Allocate \$40,349.00 from SPLOST1I Community Improvement District Matching fund to Chamblee Doraville Community Improvement District (CID) for transportation safety projects.				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1643	Land Proceed fu	a item #: 2024-1157 allocation of \$50	0,000.00 of District 4 Pleasantdale Park ers Park for the installation of bathrooms er 8, 2024.	1	
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1644		000.00 from district 4 Pleasantdale	Park sale proceeds to Peters Park to the ring and construction of two bathrooms a		
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1648	Commission District(s): Commission District 2 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				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1650	Add an Item				
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1651	Commission Dis To Correct Fund	trict(s): All ling Source for District 1 Reserve for	· Appropriation Item.		
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1652	Add an Item				
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1653	Commission District(s): All 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				
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1654	Add an Item				
	12/10/2024	Board of Commissioners	approved	Voted: Yes	

2024-1655	Commission District(s): All Districts 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.				
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	
	Commission District(s): All Districts 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.				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1656	Add an Item				
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1657	Commission Dis Appointment to		oard of Trustees - Ms. Hillary Gardner		
	12/10/2024	Board of Commissioners	deferred	Voted: Yes	
2024-1664	Adjournment				
	12/10/2024	Board of Commissioners	approved	Voted: Yes	
2024-1670	Commission District(s): District 5 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.				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2024-1671	An Item to Alloc	Appropriation (Operating Account) to	or Appropriation and \$41,570 of the Distr a CIP Account to support the Bruce Stro approved		
2024-1672		strict(s): District 5 ate \$60,000 of Youth Violence Preve	ention Funding		
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0012	Recess				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0013	Reconvene				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	

File Number	<sup>.</sup> Title				
2025-0014	Add an Item				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0015	5 Commission District(s): All Commission Districts 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	
2025-0016	Add an Item				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0017	7 Commission District(s): All Commission Districts 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	
2025-0018	Add an Item				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0019	<ul> <li>9 Commission District(s): District 1</li> <li>To appropriate \$50,000 from District 1 Youth Service Fund for the purpose of providing support to DeKalb County Youth Services</li> </ul>				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0020	Add an Item				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0021	Commission District(s): District 1 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	
2025-0022	Add in Item				
	12/17/2024	Board of Commissioners	approved	Voted: Yes	
2025-0023	3 Commission District(s): District 1 To appropriate \$40,000 from District 1 Reserve Fund for the purpose of providing homeless support services to Tucker United Methodist Church			3	
	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	<b>D025</b> 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	7 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	To Amend Age Reappropriate Award Funds A District 3 (Amo experienced a	to Greater Piney Grove Develop Assigned to POETA Account #10 punt Not to Exceed) \$15,000 for F	eone Inc in the Amount of \$15,000 ar ment, Inc. from the American Rescue 5744.63258.521209.01.03.602479 Re Rent, Mortgage, Utilities, Food or any ency assistance during the pandemic aw	Plan eserved for	
	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	To Amend Age Reappropriate Award Funds A District 3 (Amo experienced a	to Greater Piney Grove Develop Assigned to POETA Account #10 punt Not to Exceed) \$15,000 for F	eone Inc in the Amount of \$15,000 ar ment, Inc. from the American Rescue 5744.63258.521209.01.03.602479 Re Rent, Mortgage, Utilities, Food or any ency assistance during the pandemic aw.	Plan eserved for	
	12/17/2024	Board of Commissioners	approved	Voted: Yes	

File Numbe	er Title			
2025-003	<b>3</b> Add an Item			
	12/17/2024	Board of Commissioners	approved	Voted: Yes
2025-003	-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