



DeKalb County Government

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

Agenda

ERPS-Employee Relations & Public Safety Committee

Tuesday, June 18, 2019

1:00 PM

Meeting Started At:

Attendance:

I. MINUTES

2019-3871 Commission District(s): ALL
Minutes for the June 4, 2019 Employee Relations and Public Safety
Committee Meeting

II. STATUS UPDATE

Jail Protests and Security Updates

III. DISCUSSION

Sheriff - Jail Medical Services

Public Defender - Jail Considerations

Fireworks Ordinance

IV. AGENDA ITEM

Previously Heard Agenda Items:

[2019-3682](#) Commission District(s): All
REN - Uniforms for County Employees Phase II (Annual Contract - 1st
Renewal of 4 Options to Renew): Contract Nos.: 1116727, 1116800 and
1117166 for use by the Departments of Facilities Management (FM),
Watershed Management, Beautification, Recreation, Parks and Cultural
Affairs (RPCA), DeKalb Peachtree Airport, Public Works - Sanitation,
Public Safety - Police Services (PS), E911, Code Enforcement and
Emergency Management. These contracts consist of the purchase of work
uniforms. Awarded to E.R. Partridge, Inc., Reflective Apparel Factory and
Galls, LLC. Total Amount Not To Exceed: \$795,200.00.

New Agenda Items:

- [2019-3906](#) Commission District(s): Commission District 4
A Resolution by the Governing Authority to Allow an extension of the Pouring Hours from June 30, 2019 to July 6, 2019.
- [2019-3614](#) Commission District(s): All
RA - Pre-Employment Background Investigative Services (Cooperative Agreement): Contract No. 1019635 for use by the Department of Human Resources and Merit System (HRMS). This contract consists of providing pre-employment background investigative reporting services for onboarding of potential County employees. Awarded to HR TruCheck, Inc. Amount Not To Exceed: \$22,852.58.
- [2019-3701](#) Commission District(s): ALL
SS - ProQA Emergency Fire Dispatch (EFD) Protocol (Sole Source): for use by Police Services - E911 Communications. Consists of the purchase of the Fire Priority Dispatch System (FPDS®) software, onsite installation, training, maintenance and off-site support. Awarded to Priority Dispatch, Corp. Amount Not To Exceed: \$294,085.00.
- [2019-3794](#) Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 1010560 for Computer Aided Dispatch (CAD) System (Multiyear Contract): for use by Police Services. The contract consists of providing an enhanced CAD system for receiving and responding to the County's emergency E911 calls. Awarded to TriTech Software Systems. Amount Not To Exceed: \$57,644.00.
- [2019-3829](#) Commission District(s): All
CA - Employee Assistance Program (EAP) (Cooperative Agreement): for use by the Department of Human Resources and Merit System (HRMS). Consists of piggybacking off the competitively let State of Georgia Contract (SWC) No. 40300-240-DAS0000100-0002 for psychological counseling for all County employees for both personal and work stress-related conditions and/or other issues. Awarded to KEPRO Acquisitions, Inc. Amount Not To Exceed: \$115,080.00.

[2019-3896](#)

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 13-800984 for Emergency (911) Ambulance Services and Billing and Collections for Ambulance Transport and Non-Transport Accounts (Revenue Generating Multiyear): for use by Fire Rescue Services. This contract consists of providing emergency ambulance services and billing and collections for ambulance transport and non-transport accounts. Awarded to Metro Ambulance Services, Inc. d/b/a American Medical Response, Inc. Contract Term Extension only.

[2019-3901](#)

Commission District(s): ALL

CA - Cooperative Agreement for Fire Apparatus: for use by Fire Rescue Services (FRS). Consists of piggybacking off the competitively let National Cooperative Procurement Partners (NPPGov) Contract No. VH11574 for the purchase of two (2) water tankers. Awarded to Ten-8 Fire Safety Equipment of Georgia. Amount Not To Exceed: \$648,700.00.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC