



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Agenda

OPS-County Operations Committee

Commissioner Mereda Davis Johnson(Chairperson)

Commissioner Robert Patrick

Commissioner LaDena Bolton

Monday, November 3, 2025

9:30 AM

Special Called Meeting

Meeting Started At:

Attendance:

I. MINUTES

2025-1384

Commission District(s): All Districts
Minutes for the October 21, 2025 County Operations (OPS) Committee Meeting;

II. AGENDA ITEM

Previously Heard Agenda Items:

Facilities Management

[2025-1427](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1272820 On Call Architect and Engineering and Design Services for Facilities Management (Multiyear Contract): for use by the Departments of Facilities Management (FM), Watershed Management (DWM) 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 for conceptual plans and renderings for Fire Stations 18, 19 and 20. This request also seeks to increase the contract term through December 31, 2028 for project completion. This request further seeks a Consent to Assignment due to a name change. Awarded to POH+W Architects, LTD. Amount Not To Exceed: \$100,000.00.

[2025-1498](#) Commission District(s): All Commission Districts
Authorizing Two-Year Parking Lease Agreement with The Task Force for Global Health, Inc. and DeKalb County Government

Fleet Management

[2025-1217](#) Commission District(s): All
SWC – Statewide Contract (SWC) No. 99999-001-SPD0000155-0001
Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by Public Works-Sanitation. This request seeks to purchase from the competitively let SWC No. 99999-001-SPD0000155-0001 for the provision of one (1) 2026 International MV607 truck with lube body, for the purposes of fueling and lubricating various equipment at the Seminole Road Landfill. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$325,821.00.

[2025-1267](#) Commission District(s): All
SWC – Statewide Contract (SWC) No. 99999-001-SPD0000177-0016
Tractors, Mowers, and Earthmoving Equipment: for use by Public Works-Fleet Management to be used by the DeKalb Peachtree (PDK) Airport. This request seeks to purchase from the competitively let SWC No. 99999-001-SPD0000177-0016 for the provision of one (1) Massey Ferguson (MF6S) enclosed cab tractor with Diamond 30 ft. rear cradle boom mower, for the purposes of mowing and maintenance of large areas around retention ponds, ditches, and banks at PDK Airport. Awarded to Atlantic and Southern Equipment. Amount Not To Exceed: \$232,880.94.

- [2025-1363](#) Commission District(s): All
REN – Contract No. 1355468 Maintenance, Cleaning, and Inspection for Fuel Tanks including Removal, Relocation & Installation (Annual Contract 2nd Renewal of 2 Options to Renew): for use by Public Works-Fleet Management. This contract consists of the maintenance, cleaning, and regular inspection of several fuel tanks, as required, to guarantee the dispensing of clean fuel to a variety of County vehicles and equipment. This request seeks to exercise the 2nd and final renewal option through December 31, 2026. Awarded to SP Petroleum Transporters, Inc. Amount Not To Exceed: \$200,000.00.

DoIT

- [2025-1189](#) Commission District(s): All Commission Districts
A Resolution Adopting Digital Accessibility Compliance Measures to Meet the Requirements of Title II of the Americans With Disabilities Act (ADA)

- [2025-1310](#) Commission District(s): ALL
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000219-0010 Networking Equipment & Related Services: for use by the Department of Innovation and Technology (DoIT). This request seeks to ratify a previously issued purchase order to purchase from the competitively let SWC No. 99999-SPD-SPD0000219-0010 for the provision of Palo Alto network security hardware, a Core Security subscription bundle, as well as maintenance, support, and professional services related to the network security for the County's new Real Time Crime Center (RTCC). Awarded to Palo Alto Networks, Inc., c/o MGT Impact Solutions, LLC. Amount Not to Exceed: \$171,827.88.

- [2025-1387](#) Commission District(s): All
CA - Cooperative Agreement for Technology Product Solutions and Related Services (OMNIA Partners/Cobb County 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 a three (3) year purchase of Relativity software and services. This purchase will assist with Object Repository Reader data processing. Awarded to Insight Public Sector, Inc. Amount Not To Exceed: \$416,777.97.

New Agenda Items:

Facilities Management

[2025-1436](#) Commission District(s): ALL
CO - Change Order No. 4 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 final funding for the completion of the Animal Shelter Expansion project. This request also seeks to increase funding for upcoming projects and to increase the contract term through December 31, 2026. Awarded to Hawk Construction Company, LLC. Amount Not To Exceed: \$1,300,000.00.

[2025-1461](#) Commission District(s): All
REN - Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract - 4th Renewal of 4 Options to Renew): for use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), Recreation, Parks and Cultural Affairs (RPCA) 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 4th renewal option through December 31, 2026. Awarded to: D.H. Pace Company, Inc., dba Overhead Door Company of Atlanta. Amount Not To Exceed: \$1,455,000.00.

Fleet Management

[2025-1462](#) Commission District(s): All
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by Public Works-Roads and Drainage. This request seeks to purchase from the competitively let SWC No. 99999-001-SPD0000155-0001 for the provision of three (3) 2026 International Trucks with Telescopic Terex Hi-Ranger & Line Bodies. These bucket trucks will be used by the Department of Signals & Traffic Engineering to install and maintain traffic signals, ensuring safe access to high poles for maintenance throughout the County. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$910,833.00.

[2025-1499](#)

Commission District(s): All

CA - Sourcewell Contract No. 011723-KOM Heavy Construction Equipment with Related Attachments and Technology (Cooperative Agreement): 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 No. 011723-KOM for the provision of one (1) Komatsu (Model HM00-5) articulated truck, to transport heavy loads such as dirt, gravel, and materials across rough terrain, for the purposes of handling garbage disposal, clearing yard debris, and excavating large areas efficiently. Awarded to Komatsu America Corporation, c/o Tractor & Equipment Co. Amount Not To Exceed: \$767,200.00.

DoIT[2025-1311](#)

Commission District(s): All

SWC - Statewide Contract (SWC) No. 99999-001-SPD0000198-0017 Office, Computer, and Educational Furniture: for use by the Department of Innovation & Technology (DoIT). This request seeks to ratify a previously issued purchase order to purchase from the competitively let SWC No. 99999-001-SPD0000198-0017 for the provision of workstation furniture, task chairs, and final workstation furnishing at the Real Time Crime Center (RTCC). Awarded to Allsteel, LLC, c/o Interior Environments. Amount Not to Exceed: \$130,968.17.

Voter Registration & Elections[2025-1375](#)

Commission District(s): All

CO - Change Order No. 2 to Contract 1361755 KNOWiNK Poll Pad (Emergency): for use by the Department of Voters Registration and Elections (VRE). This contract consists of providing KNOWiNK Poll Pad system certified by Georgia State Elections. This request seeks approval to increase contract funds and contract term through December 31, 2026. Awarded to KNOWiNK, LLC. Amount Not To Exceed: \$600,000.00.

Meeting Concluded At:

Barbara H. Sanders-Norwood CCC, CMC