



# 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

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Tuesday, December 2, 2025

1:00 PM

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Meeting Started At:

Attendance:

#### I. MINUTES

**2025-1386** Commission District(s): All Districts  
Minutes for the November 24, 2025 Special Called County Operations  
(OPS) Committee Meeting;

#### II. STATUS UPDATE

Charter Review Recommendations

[2025-1577](#) Commission District(s): All Commission Districts  
Resolution of the DeKalb County Governing Authority Regarding the  
Charter Review Commission's Report and Recommended Changes to the  
Organizational Act

Standing Procedural Rules

#### III. AGENDA ITEM

*New Agenda Items:*

CEO

[2025-1742](#)

Commission District(s): All  
Rapid Response for Food Emergencies and Food Resilience Hub Initiative (Purchasing Policy Exemption). Consists of the implementation of a two-phase initiative to address both immediate hunger relief and long-term community resilience. A contract will be developed and executed in a form acceptable to the County Attorney or his designee. Awarded To: Retaaza, LLC. Amount Not To Exceed: \$551,000.00

**Facilities Management****2025-1614**

Commission District(s): All  
RAT - Change Order No. 6 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 ratify a previously provided contract term increase and funds for the completion of the Maloof Annex Auditorium Renovation project. Awarded to F.H. Paschen, S.N. Nielsen & Associates, LLC. Amount Not To Exceed: \$1,247,221.00.

**2025-1656**

Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1196142, Snack and Vending Machine Services (Multiyear)[Revenue Generating]: for use by the Department of Facilities Management (FM). Consists of providing snack and vending machine services to various County facilities. This request seeks to extend the contract term through December 31, 2026. Awarded to: A-Action Janitorial Services dba A-Action Vending. CONTRACT TERM EXTENSION ONLY.

**2025-1670**

Commission District(s): All  
CO - Change Order No. 9 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). These contracts consist of the development, management, and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters. This request seeks to increase the contract term and funds through March 31, 2026. Awarded to: Building Maintenance Services, Cleanstar National, Inc., and A-Action Janitorial. Total Amount Not To Exceed: \$958,053.00.

**Fleet Management**

- 2025-1592** Commission District(s): All  
CO - Change order No. 1 to Contract No. 2000183 for Fuel Delivery with Related Services (Sourcewell Cooperative Agreement No. 121522-MNF): for use by Public Works-Fleet Management. This contract consists of the purchase of gasoline and diesel fuel to support the operation of County vehicles and equipment. This request seeks to increase contract's term through January 31, 2027, and funds. Awarded to Mansfield Oil Co. of Gainesville, Inc. Amount Not To Exceed: \$7,500,000.00.
- 2025-1594** 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 (Stormwater). This request seeks to purchase from the competitively let SWC No. 99999-001-SPD0000155-0001 for the provision of two (2) 2026 new international 10-ft. dump trucks with plows and spreaders, three (3) 10-ft. dump trucks with brine tanks, and six (6) 16-ft. tandem dump trucks, also with plows and spreaders, for the purposes of transporting various types of materials to and from various job sites within the County. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$2,520,242.00.
- 2025-1616** Commission District(s): All  
CA - Sourcewell Contract No. 032824-KTC Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services (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. 032824-KTC for the provision of six (6) 2026 roll-off trucks (Model Kenworth T880) for the purposes of transporting roll-off waste containers to and from various sites throughout the County. Awarded to Kenworth Truck Company, dba MHC Kenworth Atlanta. Amount Not To Exceed: \$2,053,168.02.

DoIT

- 2025-1121** Commission District(s): All  
SS - Hewlett Packard Enterprise (HPE) Software, License, and Server Maintenance Support (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of purchasing proprietary hardware, software maintenance, and software licenses needed to support all County business units. This request seeks to ratify Purchase Order No. 5042685 and establish a three (3) year agreement for continued HPE services within the County. Awarded to Hewlett Packard Enterprise Company. Amount Not To Exceed: \$372,944.37.

Meeting Concluded At:

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Barbara H. Sanders-Norwood CCC, CMC