



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Minutes - Draft

OPS-County Operations Committee

Commissioner Mereda Davis Johnson(Chairperson)

Commissioner Robert Patrick

Commissioner LaDena Bolton

Tuesday, October 21, 2025

1:00 PM

Meeting Started At: 1:05 PM

Attendance: Commissioners Davis Johnson, Patrick, Bolton, Long Spears, Massiah, and Terry;

Present 3 - Commissioner Mereda Davis Johnson, Commissioner Robert Patrick, and Commissioner LaDena Bolton

I. MINUTES

2025-1383 Commission District(s): All Districts
Minutes for the October 7, 2025 County Operations (OPS)
Committee Meeting;
MOTION was made by LaDena Bolton, seconded by Robert Patrick, that this agenda item be approved. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

II. STATUS UPDATE

Standing Procedural Rules

MDJ: Comments on next steps.

MLS: Comments on next steps.

TT: Clarify Commissioner budgets questions with Director Sigler.

Airport Environmental Study

HH: Study to determine potential environmental impact of proposal.

LB: Why did you use the Sky Harbor analysis and not a model?

ER: We used the actual flight tracks from 22 in our analysis. We used their data for consistency.

LB: What was the difference in their data and the 22 data?

ER: 10% which is not nominal in our analysis.

LB: Please explain the SCL example arrival graph.

ER: explanation of model.

MLS: The technical memo is dated march 6 over 7 months ago, why are we just seeing this now?

HH: schedules didn't align to present.

TT: Can you speak to the assumption that if there are more based aircraft that there will not be more flights? HH: Response.

LB: Please be more intentional about labling axis and providing a legend.

MDJ: Please present information in a form for a layperson.

RP: Postponing townhall for 10/27/25

Postpone to 11/10 BOC with a prior stop at ops.

Previously Heard Agenda Items:

Airport

[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).

MOTION was made by Robert Patrick, seconded by LaDena Bolton, that this agenda item be recommended for deferral to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

III. AGENDA ITEM

Facilities Management

2025-1232

Commission District(s): All

CA – Cooperative Agreement Fuel Delivery with Related Services (Sourcewell Contract No. 121522-MNF): for use by Public Works-Fleet Management and Facilities Management (FM). Consists of purchasing from the competitively let Sourcewell Contract No. 121522-MNF for the two (2) year purchase of red dyed diesel fuel. This fuel will be used to power off-road County vehicles and equipment, as well as the 911 generator antenna sites and backup generators at various locations throughout the County. Awarded to Mansfield Oil Company of Gainesville, Inc. Amount Not To Exceed: \$1,700,000.00.

MOTION was made by Robert Patrick, seconded by LaDena Bolton, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested

2025-1243

Commission District(s): ALL

CO – Change Order No. 2 to Contract Nos.: 1309686 and 1309666 On-Call Roof Maintenance, Repair, and Replacement Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation Parks and Cultural Affairs (RPCA), 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 increase the contract term through December 31, 2026 and funds for the replacement of roof sections at East DeKalb Police Precinct, upcoming projects and ongoing maintenance and repairs. This request also seeks reallocation of SPLOST funds in the amount of \$650,000.00 for other projects under Category 3B. Awarded to: Hawk Construction Company, LLC, and National Building Contractors, Inc. Total Amount Not To Exceed: \$2,727,085.00.

MOTION was made by Robert Patrick, seconded by LaDena Bolton, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested.
Recommend approval of substitute.

2025-1294

Commission District(s): All
CO – Change Order No. 1 to Contract 1384963 On Call Heating Ventilation and Air Conditioning (HVAC)(Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing on-call HVAC services for County-owned properties. This request seeks to increase funds for the replacement of eight (8) rooftop units and one (1) mini split to match existing capacity at the DeKalb East Police Precinct. Awarded to Mann Mechanical Company, LLC. Amount Not To Exceed: \$243,873.00.

MOTION was made by Robert Patrick, seconded by LaDena Bolton, that this agenda item be recommended for approval to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested

Fleet Management

[2025-1241](#)

Commission District(s): All

CA - Cooperative Agreement Firefighting Apparatus & 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 No. 113021-SUT for the provision of one (1) heavy duty 105 ft. mid-mount tractor drawn aerial ladder truck; one (1) heavy duty 100 ft. mid-mount aerial ladder truck and one (1) heavy duty pumper truck. These vehicles are designated for transporting firefighters and equipment to incidents for firefighting operations and to promptly respond to fire calls throughout the County. Awarded to The Sutphen Corporation. Estimated Amount Not To Exceed: \$6,172,187.77.

MOTION was made by Robert Patrick, seconded by LaDena Bolton, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested

[2025-1305](#)

Commission District(s): All

CO – Change Order No. 2 to Purchase Order No. 1360924 Budget Rental Agreement for Undercover Vehicles with DeKalb County (Emergency): for use by Public Works-Fleet Management to be used by Police Services (PS). Consists of the annual rental of vehicles utilized for special operations by Police Services. This request seeks to renew the rental agreement and increase funding through September 29, 2026. Awarded to Budget Car & Truck Rental of Atlanta. Amount Not To Exceed: \$60,218.40.

MOTION was made by LaDena Bolton, seconded by Robert Patrick, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested

Innovation & Technology[2025-1259](#)

Commission District(s): All
CO – Change Order No. 1 to Contract No. 1232821 for Maintenance, Hosting, Upgrade and Enhancement Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of the hosting, maintenance, and support of the County’s internet website. This request seeks to increase the contract’s term through March 31, 2026, using remaining funds for continued maintenance, hosting, upgrading & enhancement services. Awarded to Diversified Technologies, LLC. CONTRACT TERM INCREASE ONLY.

MOTION was made by LaDena Bolton, seconded by Robert Patrick, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested

[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.

This agenda item was recommended holding in committee to the Board of Commissioners due back on 10/28/2025 .

Hold

Voter Registration & Elections

[2025-0372](#)

Commission District(s): ALL
CO – Change Order No. 2 to Contract 1351620 Mailing Equipment, Supplies and Maintenance Services (SWC No. 99999-SPD-T2027051400001): for use by the Department of Voters Registration and Elections (VRE). This contract consists of purchasing annual maintenance services for Voter Registration & Elections' mailing equipment. This request seeks to ratify previously issued Purchase Order numbers 5023173 and 5022373. This request also seeks approval to increase contract funds. Awarded to: Quadient, Inc. Amount Not To Exceed: \$81,923.23.

MOTION was made by LaDena Bolton, seconded by Robert Patrick, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested

New Agenda Items:

Airport

[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.

This agenda item was recommended holding in committee to the Board of Commissioners due back on 10/28/2025 .

Hold

Facilities Management

[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

**This agenda item was recommended holding in committee to the
Board of Commissioners due back on 10/28/2025 .**

Hold

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.

**This agenda item was recommended holding in committee to the
Board of Commissioners due back on 10/28/2025 .**

Hold

[2025-1302](#)

Commission District(s): All
CA – Sourcewell Contract No. 053024-HCE Forklifts, Lift Trucks with
Related Products and Services (Cooperative Agreement): 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 No. 053024-HCE for the
provision of one (1) new Hyundai (Model 130D-9) truck with IC
pneumatic tire forklift, for the purposes of loading and unloading
various materials and other large objects to be transported to various
site locations throughout the County. Awarded to HD Hyundai
Construction Equipment North America, Inc., c/o Thompson Tractor
Company, Inc., dba Thompson Lift Truck Company. Amount Not To
Exceed: \$189,041.34.

**This agenda item was recommended holding in committee to the
Board of Commissioners due back on 10/28/2025 .**

Hold

[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.

This agenda item was recommended holding in committee to the Board of Commissioners due back on 10/28/2025 .

Hold

[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.

This agenda item was recommended holding in committee to the Board of Commissioners due back on 10/28/2025 .

Hold

Innovation & Technology

[2025-1319](#)

Commission District(s): All

CO - Change Order No. 2 to Contract No. 1315556 NICE Justice SaaS Solutions (Houston - Galveston Area Council (H-GAC) Contract No. RP07-20): for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let H-GAC Contract No. RP07-20 for the implementation and support of the District Attorney's Office, the Public Defender's Office and the Police Department's case management system and evidentiary data sharing for the County. This request seeks to increase contract funds for expansion to the system to include additional entities, components, and features. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$1,421,735.00.

MOTION was made by Robert Patrick, seconded by LaDena Bolton, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 10/28/2025. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

No additional information requested

[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.

This agenda item was recommended holding in committee to the Board of Commissioners due back on 10/28/2025 .

Hold

Meeting Concluded At:

MOTION was made by Robert Patrick, seconded by LaDena Bolton, that this agenda item be adjourned meeting. The motion carried by the following vote:

Yes: 3 - Commissioner Davis Johnson, Commissioner Patrick, and Commissioner Bolton

Barbara H. Sanders-Norwood CCC, CMC