



# 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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Monday, December 15, 2025

10:00 AM

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### Special Called Meeting

Meeting Started At:

Attendees:

#### I. MINUTES

**2025-1830** Commission District(s): All Districts  
Minutes for the December 12, 2025 County Operations (OPS)  
Committee Meeting;

#### II. STATUS UPDATE

Georgia Piedmont Technical College

#### III. DISCUSSION

Standing Procedural Rules

[2024-0842](#) Commission District(s): All Commission Districts  
Resolution to Review and Amend the Board of Commissioners Standing  
Procedural Rules

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

**IV. AGENDA ITEM***Previously Heard Agenda Items:***Chief Executive Office**[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

**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.

*New Agenda Items:***Airport****2025-1750**

Commission District(s): 1 & 6  
CA - Sourcewell Contract No. 030223-DAK Scoreboards, Digital Displays, and Video Boards with Related Services (Cooperative Agreement): for use by the DeKalb Peachtree (PDK) Airport. This request seeks to ratify a previously issued Purchase Order to purchase from the competitively let Sourcewell Contract No. 030223-DAK for the provision and replacement of the Airport's Electronic Message Center (EMC). The Airport's existing EMC is outdated and out of warranty, rendering repairs to be costly and no longer beneficial. This purchase features a larger and higher resolution display, covers the removal and disposal of the old EMC, as well as installation, set-up, and maintenance services of the new EMC. Awarded to Daktronics, Inc. Amount Not To Exceed: \$124,625.00.

**Board of Commissioners**

- 2025-1816** Commission District(s): All Commission Districts  
A Resolution Of The Board Of Commissioners Of DeKalb County, Georgia  
To Establish A Formal Process For Appointing A Commissioner To The  
DeKalb County Continuum Of Care (Coc) Governance Board

**Chief Executive Office**

- 2025-1705** Commission District(s): All Commission Districts  
CO - Change Order No. 7 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 term through December 31, 2026. Awarded to Dentons US, LLP.  
CONTRACT TERM EXTENSION ONLY.

**Facilities Management**

- Commission District(s): All
- 2025-1669** CO - Change Order No. 13 to Contract No.: 1191815, Change Order No. 11  
to Contract No.: 1191816 and Change Order No. 10 to Contract No.  
1191813, 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 increase the contract terms through December 31, 2026 and to  
release SPLOST funds previously allocated in the amount of \$850,000.00  
and to increase contract funds to Contract 1191813. Awarded to Autaco  
Development LLC, Kissberg/Parker-Fry JV, LLC and SoCo Contracting.  
Amount Not To Exceed: \$627,877.51.
- Commission District(s): All
- 2025-1719** CO - Change Order No. 5 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), Public Works - Sanitation (SAN), and  
Police Services (PS). This contract consists of the installation, maintenance  
and repair of all card access points. This request seeks to increase the  
contract funds, term and scope through March 31, 2026. Awarded to:  
Southeastern Security Professionals, LLC. Amount Not To Exceed:  
\$519,760.33.

**Fleet Management**

- 2025-1711** Commission District(s): All  
LB - Invitation No. 2025-112-ITB Parts and Service for Vehicles & Off-Road Equipment (Annual Contract with 2 Options to Renew): for use by Public Works-Fleet Management (Fleet), Police Services (PS), Fire & Rescue (FR) and the Department of Watershed Management (DWM). Consists of the provision of various types of auto parts needed for the maintenance & repair services for various vehicles & equipment to be utilized by various departments within the County. This request reserves the right to transfer funds between contracts based on the needs of the County. Recommend award to thirty-two (32) lowest, responsive and responsible bidders (please see list below). Total Amount Not To Exceed: \$8,465,000.00.

**Voter Registration & Elections**

- 2025-1204** Commission District(s): ALL  
CO - Change Order No. 3 to Contract No. 1274583 for Voting Equipment (Sole Source): for use by the Department of Voter Registration & Elections (VRE). Consists of the purchase of electronic voting software and hardware products. This request seeks approval to increase contract funds and term through December 31, 2026. Awarded to: Dominion Voting Systems Inc. Amount Not To Exceed: \$500,000.00.
- 2025-1440** Commission District(s): ALL  
CO - Change Order No. 2 to Contract 2000151 Apparel and Elections-Related Supplies (Emergency): for use by the Department of Voters Registration and Elections (VRE). This contract consists of purchasing apparel and elections-related supplies. This request seeks approval to increase the contract funds and contract term through January 31, 2027. Awarded to: Halo Branded Solutions, Inc. Amount Not To Exceed: \$75,000.00.
- 2025-1557** Commission District(s): ALL  
CO - Change Order No. 2 to Contract 1380453 Voting Election Supplies & Materials (Emergency): for use by the Department of Voters Registration and Elections (VRE). This contract consists of the purchase of voting election supplies and materials for the 2026 election cycles. This request seeks to increase contract funds and contract term through December 31, 2026. Awarded to A. Rifkin Company. Amount Not To Exceed: \$50,000.00.

Meeting Concluded At:

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Barbara H. Sanders-Norwood CCC, CMC