



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

Tuesday, March 17, 2026

1:00 PM

Meeting Started At:

Attendees:

I. MINUTES

2026-0364 Commission District(s): All Districts
Minutes for the March 3, 2026 County Operations (OPS) Committee Meeting;

II. AGENDA ITEM

Previously Heard Agenda

Board of Commissioners Office

[2026-0286](#) Commission District(s): All Commission Districts
A Resolution of the Board of Commissioners of DeKalb County, Georgia, Reaffirming the County's Prior Authorization to Seek Recovery of Costs of Impoundment and Care for Court-Held Dogs Pursuant to O.C.G.A. § 4-11-9.8; Urging the DeKalb County Law Department to Resume Filing Cost-of-Care Petitions; and to Create a Court-Held Dog Coordinator Position

Airport (PDK)

- [2026-0388](#) Commission District(s): 1 and 6
Resolution to Accept GDOT Tentative Allocation of State Funding Assistance Associated with the project for Airfield Crack Seal & Marking at the DeKalb Peachtree (PDK) Airport. There is a matching cost to the County.

Facilities Management

- [2026-0260](#) Commission District(s): All
CO - Change Order No. 5 to Contract No. 1258332, Change Order No. 2 to Contract No. 1258334 and Change Order No. 1 to Contract Nos.: 1258333 and 1258335, Soil & Materials Testing, Surveying Services and Structural Analysis (Multiyear Contract): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Public Works Transportation (PW-T), Public Works - Roads & Drainage (R&D), Watershed Management (DWM) and Planning and Sustainability(P&S). These contracts consist of providing geotechnical and geo-environmental evaluations for the engineering constructability and/or potential environmental risks of multiple sites throughout the County. This request seeks to ratify previously issued Purchase Orders in the amount of \$56,148.82 for Contract 1258333. This request further seeks to increase contract funds for DWM and P&S. Awarded to MATRIX Engineering Group, Inc., Corporate Environmental Risk Management, LLC (CERM), ACCURA Engineering & Consulting Services, Inc. and United Consulting Group, Ltd. Total Amount Not To Exceed: \$436,148.82.
- [2026-0391](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1323437 Pest Control Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract seeks to ratify a previously provided contract term increase. This request also seeks to increase contract funds and term through September 30, 2026. Awarded to Power House Termite and Pest Control Inc. Amount Not To Exceed: \$65,000.00.

[2026-0394](#) Commission District(s): All
REN - Contract No. 1367915 Light Bulbs, Fixtures, Lamps and Ballasts (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of the purchase of light bulbs, fixtures, lamps, and ballasts. This request seeks to ratify a previously provided contract term increase. This request also seeks to exercise the 2nd renewal option through February 28, 2027. Awarded to Summit Lighting Solutions. Amount Not To Exceed: \$125,000.00.

Fleet Management

[2026-0243](#) Commission District(s): All
REN - Contract Nos.: 2000291, 2000292, 2000293, and 2000294 Tire Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of outside tire repair services for County vehicles for emergency road incidents. This request seeks to exercise the first renewal option through May 31, 2027. Awarded to Southern Tire Mart, LLC, Setco, Inc., dba Setco Solid Tire, Atlanta Commercial Tire, and Action Tire. Total Amount Not To Exceed: \$510,000.00.

Innovation and Technology

[2026-0327](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1358690 Cloud Solutions and Services: for use by Finance - Office of Management & Budget (OMB) and the Department of Innovation & Technology (DoIT). This contract consists of purchasing off the competitively let Statewide Contract (SWC) No. 99999-SPD-T20190814-0001 to purchase OpenGov software for budget development, management, reporting, and transparency. This request seeks to increase contract funds for continued use of OpenGov software. Awarded to Carahsoft Technology Corp. Amount not to exceed \$413,451.00.

[2026-0328](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 2000207 Network Professional Services & Monitoring (Annual Contract with 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing managed network services and maintenance support for the County-wide voice and data network. This request seeks to increase the contract's term through September 30, 2026, and funds. Awarded to MGT Impact Solutions, LLC. Amount Not to Exceed: \$491,450.13.

New Agenda Items

Airport (PDK)

- 2026-0439** Commission District(s): 1 & 6
LB - Invitation No. 2025-158-ITB Airfield Crack Seal & Remarkings at the DeKalb Peachtree (PDK) Airport: for use by the DeKalb Peachtree (PDK) Airport. Consists of repairing, sealing and remarking the airport's runway and surface-treated pavements, for the purposes of maintaining the safety of aircrafts that are taking off and landing on the runways. Recommend award to the lowest responsive and responsible bidder: Hi-Lite Airfield Services, LLC. Amount Not To Exceed: \$835,275.45.

Innovation and Technology

- [2026-0410](#) Commission District(s): All
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000219-0010 Networking Equipment and Related Services: for use by Department of Innovation and Technology (DoIT). Consists of purchasing from the competitively let SWC No. 99999-SPD-SPD0000219-0010 for the annual technical support and maintenance for the Palo Alto Networks software utilized throughout the County. Awarded to Palo Alto Networks, Inc., c/o MGT Impact Solutions, LLC. Amount Not To Exceed: \$699,316.86.
- 2026-0414** Commission District(s): All
CO - Change Order No. 2 to Contract No. 1349754 Installation of Data, Voice, and Multimedia Cabling (Annual Contract with 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing low-voltage and security camera installations, as well as moves, additions and changes of data, voice, and multimedia cabling at various facilities within the County. This request seeks to increase contract funds for the continuation of necessary cabling and installations at various County facilities. Awarded to R.B. Communications, Inc. Amount Not to Exceed: \$500,000.00.
- [2026-0411](#) Commission District(s): All
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000219-0008 Networking Equipment and Related Services: for use by Department of Innovation and Technology (DoIT). Consist of purchasing from the competitively let SWC No. 99999-SPD-SPD0000219-0008 for the annual maintenance and onsite support of the Juniper Networks software utilized throughout the County. Awarded to Juniper Networks (US), Inc., c/o MGT Impact Solutions, LLC. Amount Not To Exceed: \$567,129.93.

Fleet Management

- 2026-0339** Commission District(s): All
CA - Cooperative Agreement Heavy Construction Equipment with Related Attachments and Technology (Sourcewell Contract No. 011723-KOM): 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. 011723-KOM for the provision of two (2) Komatsu (Model No. WA270-8) Rubber Tire Wheel Loaders with Attachments, for the purposes of clearing debris, dirt & rocks, as well as loading items into dump trucks at various work sites throughout the County. Awarded to Komatsu America Corporation, c/o Tractor & Equipment Co. Amount Not To Exceed: \$489,396.08.
- 2026-0340** Commission District(s): All
CA - Cooperative Agreement Grounds Maintenance Equipment & Related Attachments (Sourcewell Cooperative Contract No. 112624-KBA): 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 Cooperative Contract No. 112624-KBA for the provision of one (1) Kubota Mini Compact Excavator with Attachments, and two (2) Kubota Compact Track Loaders with Attachments, for the purposes of excavating various worksites throughout the County, as well as cleaning up debris and landscaping. Awarded to Kubota Tractor Corporation, c/o Lashley Tractor Sales. Amount Not To Exceed: \$268,143.58.
- 2026-0401** Commission District(s): All
CA - Cooperative Agreement Heavy Construction Equipment with Related Attachments & Technology (Sourcewell Contract No. 011723-JDC): 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-JDC for the provision of one (1) John Deere (Model No. 333P) Compact Track Loader for the purpose of mulching and maintenance around retention ponds, sweeping roadways, picking up yard debris, loading and unloading supplies, and routine maintenance at the Seminole Landfill. Awarded to John Deere Construction Retail Sales, a division of John Deere Shared Services, LLC., dba John Deere Construction Retail Sales, c/o Dobbs Equipment, SE, LLC. Amount Not To Exceed: \$192,515.00.

2026-0402 Commission District(s): All
CO - Change Order No. 2 to Contract No. 2000120 Police Pursuit and Special Service Vehicles (Statewide Contract (SWC) No. 99999-001-SPD0000183-0002): for use by Public Works - Fleet Management. This contract consists of purchasing off the competitively let SWC to support law enforcement and emergency responders in carrying out their daily duties that rely on the use of these pursuit and special service vehicles. This request seeks to increase contract funds and term through October 31, 2027. Awarded to Hardy Chevrolet Buick GMC, Inc., Amount Not To Exceed: \$16,223.265.00.

2026-0405 Commission District(s): All
CO - Change Order No. 1 to Contract Nos.: 2000416, 2000417, 2000418 and 2000419 Administrative Vehicles (Statewide Contract (SWC) No. 99999-001-SPD0000218): for use by Public Works-Fleet Management. These contracts consist of purchasing off the competitively let SWC to supply the County with administrative vehicles like sedans, SUVs, vans, and trucks to be used for daily operational tasks that necessitate the use of such vehicles. This request seeks to increase contract funds and term through August 31, 2027. Awarded to Hardy Chevrolet Buick GMC, Inc., Allan Vigil Ford Lincoln, Inc., Family Ford, Inc., dba Hardy Family Ford, and Akins Ford, LLC. Total Amount Not To Exceed: \$6,387,763.00.

III. STATUS UPDATE

County Operational Assessment

IV. DISCUSSION

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

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

Meeting Concluded At:

Barbara H. Sanders-Norwood CCC, CMC