



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Agenda

ERPS-Employee Relations & Public Safety Committee

Tuesday, February 4, 2025

2:15 PM

178 Sam's Street, Decatur, GA 30030 (Multipurpose
Room A1201)

Meeting Started At:

Attendees:

I. MINUTES

2025-0070 Commission District(s): All
Minutes for the January 7, 2025 Employee Relations, and Public Safety
Committee Meeting

II. DISCUSSION

NextGen E-911 System

III. AGENDA ITEM

Previously Heard Agenda Items:

Public Safety

[2024-1476](#) Commission District(s): All
RA - Ratification of Contract No. 2000023 DeKalb County E-911 Call
Handling System (Emergency Purchase): for use by E911
Communications (E911). This contract consists of a five (5) year
agreement with AT&T for the upgrade to the County's 911 system. This
request seeks to ratify the emergency purchase of the sole source
"ESinet" 911 system with the "APEX" add on features from Carbyne
Ltd. and authorize the Chief Executive Officer or his designee to execute
all of the necessary documents, including but not limited to the "Master
Agreement", two (2) "Price Lists" from AT&T, the I Flex contract and
the ADI Contract, as well as the "Terms and Conditions" from Carbyne.
Awarded to AT&T Enterprises, LLC. Amount Not To Exceed:
\$8,128,791.04.

Board of Commissioners - District 1

- [2024-1233](#) Commission District(s): All Districts
A Resolution Asking for The DeKalb County Police Department to Develop a Diversion Policy Regarding Unhoused Individuals that Considers Other Options to Arresting and Jailing Them.

New Agenda Items:

Finance - Risk Management

- 2025-0131** Commission District(s): ALL
CO - Change Order No. 6 to Contract No. 1126717 Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services (Multiyear Contract): for use by the Department of Finance - Risk Management. This contract consists of providing payroll tax filing, wage deductions, employment verification and Affordable Care Act Compliance Services. This request seeks to ratify a previously provided sixty (60) day contract term increase, effective January 1, 2025. This request also seeks to increase the contract funds and term through December 31, 2027. Awarded to ADP, LLC. Amount Not To Exceed: \$1,085,000.00.

Fire Rescue (FR)

- 2025-0139** Commission District(s): All Commission Districts
Medical Director Agreement between DeKalb County, Georgia, and The Emory Clinic, Inc., a Georgia non-profit corporation not to exceed \$544,235.84 for a period of 5 years.
- 2025-0142** Commission District(s): All Commission Districts
E911 Medical Director agreement between DeKalb County, Georgia and The Emory Clinic, Inc, a non-profit corporation. Not to exceed \$341,884.51 for a 5-year period.

2024-1666 Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 20000105 Technology Product Solutions and Related Services (Cobb County/ Omnia Partners Contract No. 23-6692-01): for use by Fire Rescue (FR). This contract consists of purchasing through the competitively let Cobb County/Omnia contract for the purchase of dashcam equipment, related accessories, licensing, and installation for emergency vehicles. This request seeks to increase contract funds for the installation of security cameras, hardware, accessories, and licensing. Awarded to Carahsoft Technology Corporation. Amount Not To Exceed: \$681,597.41.

2024-1673 Commission District(s): ALL
CO - Change Order No. 3 to Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract with 4 Options to Renew): for use by Departments: Facilities Management (FM), Fire Rescue Services (FR), and Watershed Management (DWM). This contract consists of providing maintenance, repair, and inspection of County overhead doors and gates. This request seeks to increase funds to cover the CIP project consisting of apparatus bay door replacements at various fire stations. Awarded to: DH Pace Company, Inc. Amount Not To Exceed: \$400,000.00.

Fire Rescue (FR), the Marshal's Office (MO), and Police Services (PS)

2024-1674 Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 1377240 Public Safety Communications Technology and Hardware Solutions (Sourcewell Contract No. 042021-MOT) [Cooperative Agreement]: for use by Fire Rescue (FR), the Marshal's Office (MO), and Police Services (PS). This contract consists of purchasing from the competitively let Sourcewell contract for the purchase of APX radios, remote speaker microphones, chargers, batteries, and related accessories, device software, installation, and programming. This request seeks to add E911 for use and to increase contract funding. Awarded to: Motorola Solutions, Inc. Amount Not To Exceed: \$40,000.00.

Police Services - E-911

2024-1524 Commission District(s): ALL
SWC - Statewide Contract (SWC) 99999-001-SPD0000139-0005
Enterprise Infrastructure: for use by Police Services - E911. This request seeks to purchase from the competitively let SWC to replace the Storage Area Network (SAN) that has reached its end of life. Awarded to NetApp Inc. through authorized reseller Prosys Information Systems, Inc. Amount Not To Exceed: \$188,328.82.

Police Services (PS)

2024-1602 Commission District(s): ALL
CO - Change Order No. 1 to CPA 2000124 Emergency Responder Supplies, Equipment and Services (The Interlocal Purchasing System (TIPS) Contract No. 240102): for use by the Department of Police Services (PS). This contract consists of the purchase, installation, and all ancillary needs for the outfitting of police vehicles; excluding radios. This request seeks to increase contract funds to assist in the outfitting of an additional 50 vehicles. Awarded to Prologic ITS, LLC. Amount Not To Exceed: \$157,102.00.

2024-1606 Commission District(s): ALL
REN - Contract Nos.: 1305010, 1305015, 1305018, and 1305021
Ammunition (2nd Renewal of 2 Options To Renew): for use by Police Services (PS), the Sheriff's Office, and the Marshal's Office. These contracts consist of the purchase of ammunition. This request seeks to ratify a previously provided contract term. This request also seeks to exercise the 2nd renewal option through September 30, 2025. Awarded to Dana Safety Supply, Inc., Precision Delta Corporation, Gulf State Distributors, Inc., and Specialty Cartridge, Inc. Total Amount Not to Exceed: \$342,000.00.

2025-0052 Commission District(s): ALL
EM - Purchase Order No. 5019275 for the emergency purchase of a 150 kilowatt (KW) Mobile Diesel Generator at the DeKalb County Tobie Grant Recreation Center (Emergency): for use by the Department of Police Services (PS). This request seeks to ratify an emergency purchase of a 150KW mobile generator for an emergency warming center that lacked an existing backup system in the event of severe weather or power outage. Awarded to Power and Energy Services Inc. Amount Not To Exceed: \$133,535.00.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC