



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Agenda

FAB-Finance, Audit & Budget Committee

Commissioner Steve Bradshaw, Chair
Commissioner Mereda Davis Johnson, Member
Commissioner Robert Patrick, Member

Tuesday, January 28, 2025

2:00 PM

Meeting Started At:

Attendance:

I. MINUTES

2025-0066 Commission District(s): ALL
Minutes for the December 10, 2024 Finance, Audit, and Budget Committee

II. DISCUSSION

Overview of presented FY25 Budget

III. AGENDA ITEM

New Agenda Items

Purchasing and Contracting

[2024-1258](#) Commission District(s): ALL
CO - Change Order No. 4 to Contract No. 1236388 Retail Image Lockbox Services: for use by the Department of Finance. This contract consists of the provision of lockbox services. This request is to increase the contract funds and extend the term through December 31, 2025. Awarded to REMITCO LLC. Amount Not To Exceed: \$134,000.00.

[2024-1394](#)

Commission District(s): ALL
CO - Change Order No. 6 to Contract No. 988895 Print & Mail Services, Electronic Billing Presentment and Data Processing (Annual Contract with 4 Options To Renew) for the Department of Finance-UCO to be used by the Department of Watershed Management (DWM), Public Works-Sanitation and the Peachtree DeKalb Airport. This contract consists of providing customized bill formatting, print and mail services, hosting the County's water and sewer portal and other miscellaneous statements to citizens and businesses. This request seeks approval to increase the contract fund and to extend the contract term for twelve (12) months through December 31, 2025. Awarded To Level One, LLC/a Doxim Company. Amount Not To Exceed: \$1,328,219.68.

[2024-1451](#)

Commission District(s): ALL
REN - Contract No. 1365832 Law Enforcement Accessories (Annual Contract - 1st Renewal Option of 2 Options to Renew): for use by the Department of Police Services (PS) and the Marshal's Office (Marshal). This contract consists of the purchase of various law enforcement accessories. This request seeks to exercise the 1st renewal option through January 31, 2026. Awarded To: Dana Safety Supply, Inc. Amount Not To Exceed: \$356,168.54.