



GWINNETT COUNTY
BOARD OF COMMISSIONERS

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Nicole L. Hendrickson, Chairwoman
Kirkland Dion Carden, District 1
Ben Ku, District 2
Jasper Watkins III, District 3
Matthew Holtkamp, District 4

Work Session Agenda
Tuesday, May 20, 2025 - 10:00 AM

I. Call To Order

II. Approval of Agenda

III. New Business

1. Multiple Departments

2025-0422 Award BL026-25, installation, inspection, maintenance, and repair of doors on an annual contract (May 20, 2025 through May 19, 2026), to Overhead Door Company of Atlanta a DH Pace Company, Inc. and Security Resources, Inc. dba Door Resources, base bid \$400,680.15. (Recommendation: Award)

2025-0471 Approval to renew BL063-24, provision of comprehensive HVAC services on an annual contract (July 1, 2025 through June 30, 2026), with Maxair Mechanical, LLC, base bid \$811,950.00. (Recommendation: Approval)

2025-0434 Approval/authorization for the Chairwoman or designee to execute a Memorandum of Understanding, and any other necessary documents, with the Atlanta Regional Commission (ARC) through the Urban Area Security Initiative (UASI), related to acceptance of grant funds for the Law Enforcement Operations Program and Fire Rescue Program. The estimated value of the award is \$15,373.24. ARC/UASI will purchase all items on behalf of Gwinnett County, and no County match is required. Contract to follow award.

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III. New Business

2. Community Services/Lindsey Jorstad

2025-0477 Approval/authorization for the Chairwoman to execute a contract with Good Samaritan Health Center of Gwinnett in the amount of \$300,000.00, Hope Clinic, Inc. in the amount of \$205,000.00 and Behavioral Health of Georgia in the amount of \$45,000.00 for the period January 1, 2025, through December 31, 2025. Subject to approval as to form by the Law Department. (Recommendation: Approval)

2025-0480 Approval/authorization for the Chairwoman to execute a contract with Vision to Learn in the amount of \$100,000.00 to implement a mobile vision program for the period July 1, 2025, through December 31, 2025. Subject to approval as to form by Law Department. (Recommendation: Approval)

3. Elections/Zach Manifold

2025-0487 Award BL032-25, provision of document processing services for Voter Registrations and Elections on an annual contract (May 22, 2025 through May 21, 2026), to Runbeck Election Services, LLC, base bid \$231,815.10. (Recommendation: Award)

4. Human Resources/Adrienne McAllister

2025-0468 Award OS007-25, provision of Franklin Covey all-access pass on a multi-year contract, to Franklin Covey Client Sales, Inc. The initial term of this contract shall be May 8, 2025 through May 7, 2026, base amount \$45,111.20. This contract may be automatically renewed on an annual basis for a total lifetime contract term of 36 months, total base amount \$135,333.60. Contract to follow award. (Recommendation: Award)

2025-0475 Approval to renew RP011-23, provision of a dental program on an annual contract (January 1, 2026 through December 31, 2026), with Cigna Health and Life Insurance Company, base amount \$4,984,531.56. This contract is entirely participant funded. (Recommendation: Approval)

2025-0476 Approval to renew RP032-21, provision of a family planning program on an annual contract (January 1, 2026 through December 31, 2026), with Maven Clinic, Co., base amount \$196,400.00. (Recommendation: Approval)

2025-0436 Approval/authorization of a Resolution adopting a Fifth Amendment to the Gwinnett County Board of Commissioners Defined Contribution Pension Plan to increase the pick-up contribution level for any employees currently at the 2.5% contribution level to the 5.0% contribution level. (Recommendation: Approval)

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III. New Business

5. Information Technology Services/Dorothy Parks

2025-0472 Approval to renew OS024-18, Cisco maintenance and support on an annual contract (September 1, 2025 through August 31, 2026), with ProSys Information Systems, Inc., using a competitively procured State of Georgia contract, base amount \$2,324,464.07. (Recommendation: Approval)

2025-0483 Approval to renew BL063-22, purchase of Liferay DXP Enterprise subscription and support on an annual contract (October 4, 2025 through October 3, 2026), with Link Development North America, LLC, base bid \$140,887.50. (Recommendation: Approval)

6. Law Department/Michael P. Ludwiczak

2025-0401 Approval/authorization for Declaration of Taking Condemnation proceedings for the property of William Christopher Aikens and Christy Lynn Aikens, consisting of 903.07 square feet of permanent construction and utilities easement and 135.09 square feet of 36-month temporary driveway easement, Tax Parcel No. R6247 172 159 Lake Drive, amount \$4,300.00. This project is funded by the 2017 SPLOST program.

2025-0402 Approval/authorization for Declaration of Taking Condemnation proceedings for the property of Irma Estela Valadez and Juan Antonio Valadez, consisting of 790.65 square feet of permanent construction and utilities easement and 67.87 square feet of 36-month temporary driveway easement, Tax Parcel No. R6247 131, 221 Lake Drive, amount \$5,400.00. This project is funded by the 2017 SPLOST program.

2025-0493 Approval/authorization of the settlement in the case of Dorreen Craig v. Gwinnett County, State Court of Gwinnett County, Georgia, Civil Action File Number 23-C-02356-S5, in the amount of \$250,000.00.

7. Sheriff/Keybo Taylor

2025-0443 Award BL030-25, purchase and installation of industrial washers and dryers, to Southeastern Laundry Equipment Sales, in the amount of \$142,750.00. (Recommendation: Award)

2025-0444 Approval to retire from service, Gwinnett County Sheriff's Office K9 Jestina. K9 Jestina will be removed from the Fixed Asset Registry and permanently retired to her former handler, Deputy Sheriff David Wood. (Recommendation: Approval)

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III. New Business

8. Support Services/Ron Adderley

2025-0497 Award BL035-25, renovation of the Gwinnett Central Services Facility, to Garrard Construction Group, Inc., amount not to exceed \$7,735,500.00. Contract to follow award. (Recommendation: Award)

2025-0485 Approval to declare the May 2025 surplus vehicle and equipment list as surplus/salvage to be disposed of in accordance with the Gwinnett County Code of Ordinances and to approve the sale of five surplus vehicles to the City of Lawrenceville. (Recommendation: Approval)

9. Transportation/Lewis Cooksey

2025-0469 Approval to renew SS024-23, provision of Avail maintenance and support agreement on an annual contract (July 1, 2025 through June 30, 2026), with Avail Technologies, Inc., base amount \$276,379.00. (Recommendation: Approval) (Transit Advisory Board Approved on May 7, 2025, Vote 3-0.)

2025-0474 Approval to renew OS013-21, provision of transit system operation and maintenance services on an annual contract (July 1, 2025 through June 30, 2026), with Transdev Services, Inc., base amount \$25,062,299.12. This contract is funded 68% by the Local Transit Operating Fund and 32% by various Grant funds. (Recommendation: Approval) (Transit Advisory Board Approved on May 7, 2025, Vote 3-0.)

2025-0464 Approval/authorization for the Chairwoman to execute an Intergovernmental Agreement with the Atlanta-Region Transit Link Authority (ATL) regarding the transfer of Ride Gwinnett's Commuter Service to ATL Xpress. Approval/authorization for the Chairwoman to de-obligate any grant funding associated with commuter service. Approval for the Chairwoman to execute any and all related documents. Subject to approval as to form by the Law Department. (Recommendation: Award) (Transit Advisory Board Approved on May 7, 2025, Vote 3-0.)

2025-0463 Approval/request to donate a transit bus that has reached the end of its useful life to the Georgia State Patrol. (Recommendation: Approval)

10. Water Resources/Rebecca Shelton

2025-0425 Award BL016-25, provision of collection services at household hazardous waste events on an annual contract (May 20, 2025 through May 19, 2026), to Perma-Fix of Florida, Inc., base bid \$152,035.54. (Recommendation: Award)

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10. Water Resources/Rebecca Shelton

2025-0465 Award BL017-25, provision of utility easement clearing services on an annual contract (May 20, 2025 through May 19, 2026), to Mariani Enterprises, LLC dba Ed Castro Landscape, base bid \$886,448.00. (Recommendation: Award) (Water and Sewerage Authority Approved on May 12, 2025, Vote 4-0.)

2025-0467 Award SS011-25, provision of products and services for Goulds pumps and equipment on an annual contract (May 20, 2025 through May 19, 2026), to Tencarva Machinery Company, LLC, base amount \$400,000.00. (Recommendation: Award)

2025-0381 Approval to renew SS011-24, purchase of products and services for Sanitaire equipment on an annual contract (May 20, 2025 through May 19, 2026), with Xylem Water Solutions USA, Inc., base amount \$2,050,000.00. (Recommendation: Approval) (Water and Sewerage Authority Approved on April 14, 2025, Vote 5-0.)

2025-0449 Approval to renew BL043-24, purchase of water meter assembly repair parts, fittings and meter boxes on an annual contract (June 21, 2025 through June 20, 2026), with Delta Municipal Supply Company and Ferguson Enterprises, LLC dba Ferguson Waterworks, base bid \$1,600,000.00. (Recommendation: Approval) (Water and Sewerage Authority Approved on May 12, 2025, Vote 4-0.)

IV. Adjournment