

**Purchasing Policy and Review Committee Minutes****Wednesday, April 8, 2026 – 2:00pm**

75 Langley Drive, Lawrenceville, GA 30046

Present: Michelle Vereen, Lewis Cooksey, Srinivas Jalla

## 1. Call to Order

## 2. Approval of Agenda

{Action: Approved; Motion: Lewis Cooksey; Second: Srinivas Jalla; Vote: 3-0; Michelle Vereen – Yes; Lewis Cooksey – Yes; Srinivas Jalla – Yes}

## 3. Selection of Committee Chair

Lewis Cooksey made a motion to select Michelle Vereen as the Committee Chair. Srinivas Jalla seconded. This item was unanimously approved.

{Action: Approved; Motion: Lewis Cooksey; Second: Srinivas Jalla Vote: 3-0; Michelle Vereen – Yes; Lewis Cooksey – Yes; Srinivas Jalla – Yes}

## 4. Approval of Minutes: March 19, 2025

{Action: Approved; Motion: Lewis Cooksey; Second: Srinivas Jalla; Vote: 3-0; Michelle Vereen – Yes; Lewis Cooksey – Yes; Srinivas Jalla – Yes}

5. Contract Performance Issues: ABSG Consulting, LLC

Seth Meyer, Rich Hampton, and Elizabeth Rideout with the Department of Water Resources and Dana Garland with the Purchasing Division presented contract performance issues related to RP033-24 (Provision of Maximo Platform Migration Professional Services on a Multi-Year Contract).

Performance issues were reviewed by the Committee.

Lewis Cooksey made a motion to place ABSG Consulting, LLC on the Gwinnett County Ineligible Source List, for eighteen (18) months starting January 21, 2025. Srinivas Jalla seconded. The item was unanimously approved.

{Action: Approved; Motion: Lewis Cooksey; Second: Srinivas Jalla; Vote: 3-0; Michelle Vereen – Yes; Lewis Cooksey – Yes; Srinivas Jalla – Yes}

6. Contract Performance Issues: Sky Resources, LLC

Yvonne Shannon with the Department of Fire & Emergency Services and Casey Beauston with the Purchasing Division presented contract performance issues related to BL043-22 (Purchase of Smoke Alarms on an Annual Contract).

Performance issues were reviewed by the Committee.

Lewis Cooksey made a motion to take no action on Sky Resources, LLC. Srinivas Jalla seconded. The item was unanimously approved.

{Action: Approved; Motion: Lewis Cooksey; Second: Srinivas Jalla; Vote: 3-0; Michelle Vereen – Yes; Lewis Cooksey – Yes; Srinivas Jalla – Yes}

7. Contract Performance Issues: Malor & Company, Inc.

Jamie Bambarger with the Department of Information Technology Services and Dana Garland with the Purchasing Division presented contract performance issues related to BL128-24 (Purchase of Desktops, Laptops, Ruggedized Devices, Tablets, Printers and Peripheral Equipment on an Annual Contract).

Performance issues were reviewed by the Committee.

Lewis Cooksey made a motion to place Malor & Company, Inc. on the Gwinnett County Ineligible Source List, for three (3) years starting June 22, 2025. Srinivas Jalla seconded. The item was unanimously approved.

{Action: Approved; Motion: Lewis Cooksey; Second: Srinivas Jalla; Vote: 3-0; Michelle Vereen – Yes; Lewis Cooksey – Yes; Srinivas Jalla – Yes}

8. Adjournment

{Action: Approved; Motion: Lewis Cooksey; Second: Srinivas Jalla; Vote: 3-0; Michelle Vereen – Yes; Lewis Cooksey – Yes; Srinivas Jalla – Yes}