



GWINNETT COUNTY
BOARD OF COMMISSIONERS

75 Langley Drive | Lawrenceville, GA 30046-6935
O: 770.822.7000 | F: 770.822.7097
GwinnettCounty.com

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, March 3, 2026 - 10:00 AM

I. Call To Order

II. Approval of Agenda

III. New Business - Contract Renewals

1. Multiple Departments

2026-0253 Approval to renew BL005-22, provision of inspection and testing of fire sprinkler systems on an annual contract (March 20, 2026 through March 19, 2027), with Alliance Fire Protection Services, Inc., amount not to exceed \$235,500.00. (Recommendation: Approval)

2026-0254 Approval to renew BL094-24, purchase of various proteins on a six-month contract (March 22, 2026 through September 21, 2026), with Performance Foodservice and Sutherland's Foodservice, Inc., amount not to exceed \$268,000.00. This contract is funded 42.2% by the Atlanta Regional Commission. (Recommendation: Approval)

2. Elections/Zach Manifold

2026-0207 Approval to renew BL032-25, provision of document processing services for Voter Registrations and Elections on an annual contract (May 22, 2026 through May 21, 2027), with Runbeck Election Services, LLC, amount not to exceed \$399,659.90. (Recommendation: Approval)

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III. New Business - Contract Renewals

3. Information Technology Services/Dorothy Parks

2026-0238 Approval to renew OS128, countywide wireless voice and data services on an annual contract (April 1, 2026 through March 31, 2027), with AT&T Mobility, Verizon Wireless, and T-Mobile USA, using a competitively procured State of Georgia contract, amount not to exceed \$3,031,781.00. (Recommendation: Approval)

4. Parks and Recreation/Chris Minor

2026-0185 Approval to renew SS003-23, repair and replacement of playground parts on an annual contract (March 19, 2026 through March 18, 2027), per the attached recommendation letter, amount not to exceed \$140,000.00. (Recommendation: Approval)

2026-0190 Approval to renew BL013-25, purchase of swimming pool chemicals on an annual contract (April 16, 2026 through April 15, 2027), with HanCHEM Corporation and Leslie's Poolmart, Inc., amount not to exceed \$125,000.00. (Recommendation: Approval)

5. Planning & Development/Matt Dickison

2026-0196 Approval to renew RP055-24, provision of fiscal impact analysis consulting services on an annual contract (May 6, 2026 through May 5, 2027), with Econsult Solutions, Inc. and TischlerBise, Inc., amount not to exceed \$250,000.00. (Recommendation: Approval)

6. Support Services/Ron Adderley

2026-0198 Approval to renew BL018-25, provision of landscaping maintenance and chemical application at various Gwinnett County facilities on an annual contract (April 8, 2026 through April 7, 2027), with Residential Enhancements, Inc. dba RE Global, amount not to exceed \$376,764.68. (Recommendation: Approval)

7. Tax Commissioner/Denise R. Mitchell

2026-0202 Approval to renew PA007-22, printing and mailing of motor vehicle and property tax notices and other miscellaneous mailings on an annual contract (April 1, 2026 through March 31, 2027), with Envelopes and Forms, Inc. dba SureBill, amount not to exceed \$161,000.00. (Recommendation: Approval)

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IV. New Business

1. Commissioners

2026-0200 Approval to accept the resignation of Tonya Andersen from the Gwinnett Animal Advisory Council and appoint Gabrielle Joan Esquivel to serve the unexpired term. Term expires December 31, 2027. District 3/Watkins

2026-0223 Approval to appoint to the Gwinnett County Police Citizens Advisory Board: Incumbent David Post, District 4 appointment, and Brandon Hartley as the Gwinnett County Chamber of Commerce Board of Directors Representative, Board of Commissioners appointment (Incumbent Pat McDonough). Terms expire January 31, 2028.

2026-0227 Approval to appoint Incumbents Bess Walthour, District 1 and Rich Edinger, District 2 to the Zoning Board of Appeals. Terms expire February 28, 2027.

2026-0257 Approval to appoint Patricia Wagner to the Gwinnett County Human Services Advisory Board. Member serves at the pleasure of the Board of Commissioners. Incumbent Kim Phillips. District 4/Holtkamp

2026-0315 Approval to appoint Nicola McIntyre to the Tree Advisory Committee as the Development Advisory Committee Representative. Term expires December 31, 2027. Incumbent D.A. Williams. Board of Commissioners Appointment

2. Financial Services/Russell Royal

2026-0287 Approval/authorization for the Chairwoman to execute a contract with Create Gwinnett, Inc. in support of the implementation of the Arts and Creative Economy Master Plan in the amount of \$50,000.00. (Recommendation: Approval)

3. Human Resources/Adrienne McAllister

2026-0226 Award RP004-26, provision of an employee service awards program on a multi-year contract, to Black Forest LTD. The initial term of this contract shall be March 3, 2026 through December 31, 2026, amount not to exceed \$79,404.47. This contract may be automatically renewed on an annual basis for a total lifetime contract term of five (5) years, total amount not to exceed \$397,022.35. (Recommendation: Award)

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IV. New Business

3. Human Resources/Adrienne McAllister

2026-0203 Ratification of RP038-21, provision of medical examinations, drug screenings and miscellaneous job-related medical screenings for employees and applicants on an annual contract (February 1, 2025 through January 31, 2026), with Occupational Health Centers of Georgia, P.C. dba Concentra Medical Centers, in the amount of \$36,361.44. (Recommendation: Ratification)

2026-0204 Ratification of BL117-24, provision of individual stop loss coverage on an annual contract (January 1, 2025 through December 31, 2025), with Aetna Life Insurance Company, in the amount of \$63,858.72. (Recommendation: Ratification)

2026-0205 Ratification of RP011-23, provision of a dental program on an annual contract (January 1, 2025 through December 31, 2025), with Cigna Health and Life Insurance Company, in the amount of \$323,991.02. This contract is entirely participant funded. (Recommendation: Ratification)

2026-0206 Ratification of RP032-21, provision of a family planning program on an annual contract (January 1, 2025 through December 31, 2025), with Maven Clinic Co., in the amount of \$170,300.00. (Recommendation: Ratification)

4. Information Technology Services/Dorothy Parks

2026-0064 Award RP028-25, provision and implementation of a Unified Crime Intelligence platform on a multi-year contract, to Peregrine Technologies, Inc. The initial term of this contract shall be March 3, 2026 through December 31, 2026, amount not to exceed \$1,307,055.63. This contract may be automatically renewed on an annual basis for a total lifetime contract term of five (5) years, total amount not to exceed \$6,109,583.27. (Recommendation: Award)

2026-0244 Approval to renew OS002-17, Microsoft Enterprise agreement and true-up on an annual contract (May 1, 2026 through April 30, 2027), with Dell Marketing, L.P., using a competitively procured State of Georgia contract, amount not to exceed \$7,195,505.59, and ratification of \$225,438.79. (Recommendation: Approval)

5. Parks and Recreation/Chris Minor

2026-0276 Award BL020-26, construction of Bethesda Park pickleball courts, to J.G. Leone Enterprises, Inc., amount not to exceed \$967,378.87. (Recommendation: Award)

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IV. New Business

6. Support Services/Ron Adderley

2026-0172 Award OS003-26, purchase of miscellaneous equipment, to Ariens Company; Deere and Company; and Jerry Pate Turf & Irrigation, using competitively procured State of Georgia contracts, amount not to exceed \$375,155.75, and approval to surplus/dispose of assets, per the attached recommendation letter, in accordance with the Gwinnett County Code of Ordinances. (Recommendation: Award)

2026-0265 Award BL141-25, Department of Support Services office build out, addition, and site development project, to Place Services, Inc., amount not to exceed \$6,365,000.00. (Recommendation: Award)

2026-0269 Award BL016-26, Library Administration Headquarters renovation project, to Multiplex, LLC, amount not to exceed \$5,273,000.00. This contract is funded 46% by the 2017 SPLOST Program. (Recommendation: Award)

2026-0256 Approval/authorization for the Chairwoman to execute any and all documents necessary to convey 155.80 square feet of right of way, 5,972.87 square feet of construction easement, and 288.93 square feet of driveway easement for \$6,400.00 to City of Norcross, Tax Parcel No. R6225 262. (Recommendation: Approval)

7. Transportation/Edgardo Aponte

2026-0215 Award BL017-26, Beaver Ruin Road operational improvements, to Azimuth Contractors, LLC, amount not to exceed \$5,025,668.18. This contract is funded by the 2017 SPLOST Program and the Gateway 85 Community Improvement District, which is utilizing a Georgia Transportation Infrastructure Bank grant. (Recommendation: Award)

8. Water Resources/Rebecca Shelton

2026-0139 Award SS001-26, provision of products and services for Alfa Laval dewatering centrifuges on an annual contract (March 3, 2026 through March 2, 2027), to Alfa Laval, Inc., amount not to exceed \$400,000.00. (Recommendation: Award)

2026-0180 Award BL013-26, purchase and installation of blowers at Shoal Creek Filter Plant, to Cornerstone H2O, LLC, amount not to exceed \$217,782.50. (Recommendation: Award)

V. Adjournment

MEMORANDUM

To: Chairwoman Hendrickson
District 1 Commissioner Carden
District 2 Commissioner Ku
District 3 Commissioner Watkins
District 4 Commissioner Holtkamp

From: Ashia Gallo, Communications Department

The following item(s) will be on the agenda for the BOC business session on **March 3, 2026**, under the item of business announcements as a resolution of recognition, award, etc., as indicated:

- 1) **Proclamation:** Recognizing Johnny Blan
Requested by: Chairwoman Nicole Love Hendrickson
Attendee(s): Johnny Blan and family and representatives from the Gwinnett County Board of Assessors and Gwinnett Assessors' Office
Presented by: Chairwoman Nicole Love Hendrickson

cc: Glenn Stephens Betrand Williams
Buffy Rainey Arteen Afshar
Joe Sorenson Hunter Coleman
Heather Sawyer Neshanta Banks
Kimberly Banner Katie Gill
Tina King Tammy Gibson
Carli Primavera Jeanie Donaldson
Lauren Gamel Chad Wasdin
Lindsey Gravitt Deborah Tuff

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> Renewals
20260253	20250110			
Department:	Financial Services	Date Submitted:	02/10/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing - Brandi Cantie - SA	Public Hearing:		
Agenda Type	Approval	Multiple Depts?	Yes	
Item of Business:	Locked by Purchasing		No	
to renew BL005-22, provision of inspection and testing of fire sprinkler systems on an annual contract (March 20, 2026 through March 19, 2027), with Alliance Fire Protection Services, Inc., amount not to exceed \$235,500.00.				
Attachments	Summary Sheet, Justification Letters			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Approval			
BAC Action:				
Department Head	raroyal (2/11/2026)			
Attorney	abcauthen (2/25/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various Operating	*	\$235,500	brainey (2/24/2026)
Finance Comments	*The current balance in Repairs & Maintenance is checked as services are provided. For FY2026, \$202,350 is allocated. For FY2027, \$33,150 is subject to budget approval.			FinDir's Initials raroyal (2/24/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="Renewals"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY –BL005-22
Provision of Inspection and Testing of Fire Sprinkler Systems
on an Annual Contract

PURPOSE:	This contract is for fire sprinkler inspection and testing services for County buildings. This contract also includes repairs and replacements of sprinkler equipment.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$235,500.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$176,112.50
AMOUNT SPENT PREVIOUS CONTRACT:	\$251,245.43
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option four (4) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	March 20, 2026 through March 19, 2027

COMMENTS:



Gwinnett County Sheriff's Office

2900 University Parkway • Lawrenceville, GA 30043 • 770.619.6500
GwinnettCountySheriff.com | Twitter & Facebook @GwinnettSheriff

Sheriff Keybo Taylor

Chief Cleophas Atwater

MEMORANDUM

TO: Savannah Anderson
Purchasing Associate II

THROUGH: Cleophas Atwater *CA*
Chief

FROM: Lora Bryant *LB*
Section Manager

SUBJECT: Recommendation to Renew BL005-22 Provision of Inspection and Testing for Fire Sprinkler Systems on an Annual Contract

DATE: February 12, 2026

REQUESTED ACTION

The Department of Gwinnett County Sheriff's Office recommends renewal of the above referenced contract with Alliance Fire Protection Services, Inc. in the amount of \$95,000.00.

DESCRIPTION

This contract is for the annual inspection and testing of the fire sprinkler systems in the Detention Center.

FINANCIAL

- Estimated amount to be spent: \$95,000.00
- Projected amount to be spent previous contract period: \$50,000.00
- Do total obligations agree with "Action Requested"? Yes X No
- Budgeted: Yes X No N/A
- Grant Funded: Yes No X
- SPLOST Funded: Yes No X
- Contact name: Glen Fountain Contact phone: 770-619-6406



MEMORANDUM

TO: Savannah Anderson
Purchasing Associate II

FROM: Ron Adderley 
Director of Support Services

SUBJECT: Recommendation to Renew BL005-22—Provision of Inspection and Testing of Fire Sprinkler Systems on an Annual Contract.

DATE: December 15, 2025

REQUESTED ACTION

The Department of Support Services recommends renewal of BL005-22 contract with Alliance Fire Protection Services, Inc., in the amount of \$110,500.00.

DESCRIPTION

This is a multi-department contract for fire sprinkler inspection and testing services for County buildings. The contract also includes time and material rates associated with repairs and equipment replacements. This is the last of four renewal options.

FINANCIAL

1. Estimated amount to be spent: \$110,500.00
2. Projected amount to be spent previous contract period: \$169,668.43 (3/20/2025-3/19/2026)
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Grant Funded: Yes No X
6. SPLOST Funded: Yes No X
7. Contact name: Brian Greene Contact phone: 770.822.8967



MEMORANDUM

TO: Savannah Anderson
Purchasing Associate II

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Sean Meyer *SM*
Deputy Director, Facility Operations

SUBJECT: Recommendation to Renew BL005-22 Inspection and Testing of Fire Sprinkler Systems on an Annual Contract

DATE: January 30, 2026

REQUESTED ACTION

The Department of Water Resources recommends renewal of the above referenced contract with Alliance Fire Protection Services, Inc. with a departmental allocation in the amount of \$30,000.00.

DESCRIPTION

This contract is used for the inspection and testing of fire sprinkler systems at facilities maintained by the Department of Water Resources. This contract also covers repairs of the fire sprinkler systems.

FINANCIAL

- 1. Estimated amount to be spent: \$30,000.00
- 2. Projected amount spent previous contract period: \$31,577.00
- 3. Do total obligations agree with "Action Requested"? Yes X No
- 4. Budgeted: Yes X No
- 5. Grant Funded: Yes No X
- 6. SPLOST Funded: Yes No X
- 7. Contact name: Adam Garmon (DWR) Contact phone: 678-376-7181 *AG*

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input checked="" type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> Renewals
20260254	20250915			
Department:	Financial Services	Date Submitted:	02/10/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing - Brandi Cantie - SA	Public Hearing:		
Agenda Type	Approval	Multiple Depts?	Yes	
Item of Business:	Locked by Purchasing <input type="checkbox"/> No			
to renew BL094-24, purchase of various proteins on a six-month contract (March 22, 2026 through September 21, 2026), with Performance Foodservice and Sutherland's Foodservice, Inc., amount not to exceed \$268,000.00. This contract is funded 42.2% by the Atlanta Regional Commission.				
Attachments	Summary Sheet, Justification Letters			
Authorization: Chairwoman's Signature?	<input type="checkbox"/> No			
Staff Recommendation	Approval			
BAC Action:				
Department Head	raroyal (2/11/2026)			
Attorney	abcauthen (2/25/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Grants	*	\$113,000	brainey (2/25/2026)
Yes	General	**	\$155,000	
Finance Comments				FinDir's Initials
*A grants budget will be established upon approval of award and agreement with Atlanta Regional Commission. **The current balance in Supplies is checked as items are purchased. For FY2026, \$268,000 is allocated.				raroyal (2/24/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="Renewals"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – BL094-24
Purchase of Various Proteins on a Six-Month Contract

PURPOSE:	This contract provides protein for meal preparation for inmates, employees, and senior citizens.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$268,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$271,448.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$251,112.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	6.3% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option three (3) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	March 22, 2026 through September 21, 2026

COMMENTS:



MEMORANDUM

TO: Savannah Anderson
Purchasing Associate II

THROUGH: Lindsey Jorstad
Director of Community Services *Lindsey Jorstad*

FROM: Summer Hamood *Summer Hamood*
Program Coordinator

SUBJECT: Recommendation to Renew: BL094-24 Purchase of Various Proteins on a Six-Month Contract

DATE: November 17, 2025

REQUESTED ACTION

The Department of Community Services recommends renewal of the above referenced contract with Performance Foodservice and Sutherland's Foodservice, Inc. the amount of \$113,000.00.

DESCRIPTION

This contract provides for the purchase of various proteins throughout the county.

FINANCIAL

1. Estimated amount to be spent: \$113,000.00
2. Projected amount to be spent previous contract period: \$100,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No N/A
5. Grant Funded: Yes X No
6. SPLOST Funded: Yes No X
7. Contact name: Summer Hamood Contact phone: 770.822.8856



MEMORANDUM

TO: Savannah Anderson
Purchasing Associate II

THROUGH: Darrell Johnson, Warden
Department of Corrections

FROM: Darlesa Barron, Business Manager *DWB*
Department of Corrections

SUBJECT: Recommendation to Renew BL094-24
Purchase of Various Proteins on a Six-Month Contract

DATE: January 29, 2026

REQUESTED ACTION

The Department of Corrections recommends renewal of the above referenced Six-Month Contract with Performance Foodservice and Sutherland's Foodservice, Inc., in the amount of \$155,000.00.

DESCRIPTION

This contract is for the purchase of various proteins to support balanced nutrition for the offender population. Meals are also provided to staff and correctional officers who are restricted to the facility while on duty.

FINANCIAL

1. Estimated amount to be earned \$155,000.00
2. Projected amount to be spent previous contract period: \$151,112.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No
5. Contact name: Darlesa Barron Contact phone: 678-407-6050

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> Renewals
20260207	20250487			
Department:	Elections	Date Submitted:	02/03/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing – Katie Maldonado – JC		Multiple Depts?	No
Agenda Type	Approval			
Item of Business:	Locked by Purchasing			No
to renew BL032-25, provision of document processing services for Voter Registrations and Elections on an annual contract (May 22, 2026 through May 21, 2027), with Runbeck Election Services, LLC, amount not to exceed \$399,659.90.				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Approval			
BAC Action:				
Department Head	zemanifold (2/10/2026)			
Attorney	mfwilson (2/19/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$399,660	brainey (2/19/2026)
Finance Comments	*The current balances in Communications and Miscellaneous Costs are checked as services are provided. For FY2026, \$335,141 is allocated. For FY2027, \$64,519 is subject to budget approval.			FinDir's Initials
				raroyal (2/18/2026)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken
Action	<input type="text" value="Renewals"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote

SUMMARY – BL032-25**Provision of Document Processing Services for Voter Registrations & Elections on an Annual Contract**

PURPOSE:	This contract provides document processing services for the County's Voter Registrations & Elections division.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$399,659.90
PREVIOUS CONTRACT AWARD AMOUNT:	\$231,815.10
AMOUNT SPENT PREVIOUS CONTRACT:	\$327,478.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	May 22, 2026 through May 21, 2027

COMMENTS:



Beauty P. Baldwin Building
455 Grayson Highway, Suite 200 | Lawrenceville, GA 30046
O: 678.226.7210 | F: 678.226.7208
GwinnettCounty.com | GwinnettElections.com

MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Zach Manifold *Zach Manifold*
Zach Manifold (Jan 8, 2026 15:01:51 EST)
Elections Supervisor

FROM: Nicole Wilson *Nicole Wilson*
Business Manager

SUBJECT: Recommendation to Renew BL032-25, Provision of Document Processing Services for
Voter Registration and Elections on an Annual Contract

DATE: January 8, 2026

REQUESTED ACTION

Voter Registrations and Elections recommends renewal of the above referenced contract with Runbeck Election Services, LLC in the amount of \$399,659.90.

DESCRIPTION

This renewal will provide the Gwinnett County Voter Registrations and Elections Division access to services that ensure timely document processing and mailings.

FINANCIAL

1. Estimated amount to be spent: \$399,659.90
2. Projected amount to be spent previous contract period: \$327,478.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No N/A
5. Grant Funded: Yes No X
6. SPLOST Funded: Yes No X
7. Contact name: Zach Manifold Contact phone: 678-226-7234

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> Renewals
20260238	20250231			
Department:	Information Technology Services	Date Submitted:	02/09/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing - Brandi Cantie - BW	Public Hearing:		
Agenda Type	Approval	Multiple Depts?	No	
Item of Business:	Locked by Purchasing		No	
to renew OS128, countywide wireless voice and data services on an annual contract (April 1, 2026 through March 31, 2027), with AT&T Mobility, Verizon Wireless, and T-Mobile USA, using a competitively procured State of Georgia contract, amount not to exceed \$3,031,781.00.				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Approval			
BAC Action:				
Department Head	daparks (2/17/2026)			
Attorney	jjkandel (2/25/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Various Operating	*	\$3,031,781	brainey (2/24/2026)
Finance Comments	*The current balance in Communications is checked as services are provided. For FY2026, \$2,526,484 is allocated. For FY2027, \$505,297 is subject to budget approval.			FinDir's Initials raroyal (2/24/2026)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held?
Working Session	<input type="text"/>	<input type="checkbox"/>
Action	Renewals	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">No Action Taken</div>
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	
		Vote

SUMMARY – OS128
Countywide Wireless Voice and Data Services on an Annual Contract

PURPOSE:	Provide cellular service/equipment and push-to-talk service/equipment with telephone capability. Under the State contract, discounts and service package enhancements and upgrades are automatically passed along to the participating agencies. The State contract provides the County with a variety of rate plans, equipment, and accessories.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$3,031,781.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$3,177,994.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$3,000,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	April 1, 2026 through March 31, 2027

COMMENTS:



MEMORANDUM

TO: Bethany White, Purchasing Associate II
Purchasing Division, Department of Financial Services

THROUGH: Dorothy Parks, Director/CIO 
Department of Information Technology Services

FROM: John Kable, ITS Assistant Director 
Department of Information Technology Services

SUBJECT: Recommendation to Renew OS128 Countywide Wireless Voice & Data Services on an Annual Contract

DATE: February 6, 2026

REQUESTED ACTION

The Department of Information Technology Services recommends renewal of the above referenced contract for wireless voice and data services utilizing the State of Georgia Wireless Communications Devices and Services Contract #9800-GTA794 with AT&T Mobility, Verizon Wireless and T-Mobile USA for the period of April 1, 2026 through March 31, 2027 in the amount not to exceed \$3,031,781.00.

DESCRIPTION

This contract encompasses cellular services and equipment for County departments and elected officials' offices with a business necessity for such services. Presently, approximately 7,000 devices, including smartphones and data plans for laptops, tablets, and Mifis, are deployed across these departments and offices.

The Department of Information Technology Services is utilizing the State of Georgia Statewide Contract (#9800-GTA794) for wireless services. This decision is based on the competitive bidding process of the contract, where vendors were selected based on qualifications, and minimum discounts for products and services were established. Leveraging statewide convenience contracts enables local governments to benefit from the State's purchasing volume at significantly reduced prices. These contracts offer a range of rate plans, equipment, and accessories, catering to the diverse needs of the County.

FINANCIAL

1. Estimated amount to be spent: \$3,031,781.00
2. Projected amount to be spent previous contract period: \$3,000,000.00
3. Do total obligations agree with "Action Requested"? Yes X No

4. Budgeted: Yes No

5. Grant Funded: Yes No

6. SPLOST Funded: Yes No

7. Contact name: Constance Clinkscales

Contact phone: 770-822-8987

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260185	20250273

Grants
 Public Hearing
 Renewals

Department:	Parks and Recreation	Date Submitted:	01/27/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing - Brandi Cantie - CB	Multiple Depts?	No
Agenda Type	Approval		
Item of Business:	Locked by Purchasing		No

to renew SS003-23, repair and replacement of playground parts on an annual contract (March 19, 2026 through March 18, 2027), per the attached recommendation letter, amount not to exceed \$140,000.00.

Attachments	Summary Sheet, Justification Letter
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Authorization:	Chairwoman's Signature?	No
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Staff Recommendation	Approval
BAC Action:	
Department Head	cnminor (2/20/2026)
Attorney	abcauthen (2/25/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Recreation	*	\$140,000	brainey (2/24/2026)

Finance Comments	*The current balance in Repairs & Maintenance is checked as items are purchased and services are provided. For FY2026, \$100,000 is allocated. For FY2027, \$40,000 is subject to budget approval.	FinDir's Initials
		raroyal (2/24/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	<input type="text" value="Renewals"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – SS003-23
Repair and Replacement of Playground Parts on an Annual Contract

PURPOSE:	This contract provides for replacement of sole sourced, manufactured playground parts to ensure playground safety for residents.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$140,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$260,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$125,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	March 19, 2026 through March 18, 2027

COMMENTS:



MEMORANDUM

TO: Casey Beauston
Purchasing Associate III

THROUGH: Chris Minor *C. Minor*
Director of Parks and Recreation

FROM: Summer Hamood *Summer Hamood*
Program Coordinator

SUBJECT: Recommendation to Renew, SS003-23: Repair and Replacement of Playground Parts on an Annual Contract

DATE: February 18, 2026

REQUESTED ACTION

The Department of Parks and Recreation recommends renewal of the above-referenced contract with Landscape Structures, Inc., Miracle Recreation Equipment CO., Playworld Preferred, PlayCore Wisconsin, Inc. dba GameTime, Playworx Playsets LLC, PlaySouth Playground Creators, Great Southern Recreation, LLC, and Kompan, Inc. in the amount of \$140,000.00.

DESCRIPTION

This contract provides for replacement of sole sourced, manufactured playground parts to ensure playground safety for residents.

FINANCIAL

1. Estimated amount to be spent: \$140,000.00
2. Projected amount to be spent previous contract period: \$125,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No N/A
5. Grant Funded: Yes No X
6. SPLOST Funded: Yes No X
7. Contact name: Summer Hamood Contact phone: 770-822-8856

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260190	20250324

Grants
 Public Hearing
 Renewals

Department:	Parks and Recreation	Date Submitted:	01/28/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing - Brandi Cantie - CB	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		

to renew BL013-25, purchase of swimming pool chemicals on an annual contract (April 16, 2026 through April 15, 2027), with HanCHEM Corporation and Leslie's Poolmart, Inc., amount not to exceed \$125,000.00.

Attachments	Summary Sheet, Justification Letter
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Authorization:	Chairwoman's Signature?	No
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Staff Recommendation	Approval
BAC Action:	
Department Head	cnminor (2/20/2026)
Attorney	abcauthen (2/25/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Recreation	*	\$125,000	brainey (2/25/2026)

Finance Comments	*The current balance in Chemicals is checked as items are purchased. For FY2026, \$100,000 is allocated. For FY2027, \$25,000 is subject to budget approval.	FinDir's Initials
		raroyal (2/18/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	Renewals	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL013-25
Purchase of Swimming Pool Chemicals on an Annual Contract

PURPOSE:	This contract provides for supply and delivery of swimming pool chemicals to park pool and facility locations throughout Gwinnett County.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$125,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$100,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$125,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that market prices have increased by approximately 7%. However, the current vendors have agreed to hold pricing firm for the upcoming contract period.
CONTRACT TERM:	April 16, 2026 through April 15, 2027

COMMENTS:



MEMORANDUM

TO: Casey Beauston
Purchasing Associate III

THROUGH: Chris Minor *C. A. M.*
Director of Parks and Recreation

FROM: Summer Hamood *Summer Hamood*
Program Coordinator

SUBJECT: Recommendation to Renew: BL013-25 Purchase of Swimming Pool Chemicals on an Annual Contract

DATE: February 18, 2026

REQUESTED ACTION

The Department of Parks and Recreation recommends renewing the above referenced contract with HanCHEM Corporation and Leslie's Poolmart, Inc. in the amount of \$125,000.00.

DESCRIPTION

This contract provides for supply and delivery of swimming pool chemicals to park pool and facility locations throughout Gwinnett County.

FINANCIAL

1. Estimated amount to be spent: \$125,000.00
2. Projected amount to be spent previous contract period: \$125,000.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Grant Funded: No X
6. SPLOST Funded: Yes No X
7. Contact name: Summer Hamood Contact phone: 770-822-8856

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> Renewals
20260196	20250414			
Department:	Planning & Development		Date Submitted:	01/30/2026
Working Session:	03/03/2026	Business Session:	03/03/2026	Public Hearing:
Submitted By:	Purchasing - Brandi Cantie - CB		Multiple Depts?	No
Agenda Type	Approval			
Item of Business:	Locked by Purchasing			No
to renew RP055-24, provision of fiscal impact analysis consulting services on an annual contract (May 6, 2026 through May 5, 2027), with Econsult Solutions, Inc. and TischlerBise, Inc., amount not to exceed \$250,000.00.				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Approval			
BAC Action:				
Department Head	mjdickison (2/18/2026)			
Attorney	jennyscarter (2/24/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$124,999	brainey (2/24/2026)
Yes	Water & Sewer Op	*	\$125,001	
Finance Comments				FinDir's Initials
*The current balance in Professional Service Costs is checked as services are provided. For FY2026, \$166,667 is allocated. For FY2027, \$83,333 is subject to budget approval.				raroyal (2/24/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="Renewals"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY –RP055-24

Provision of Fiscal Impact Analysis Consulting Services on an Annual Contract

PURPOSE:	This will provide services on an on-call basis for fiscal impact analysis to support the County's desire to achieve long-term financial sustainability.
LOCATION:	Department of Planning and Development
AMOUNT TO BE SPENT:	\$250,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$250,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$250,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	1.6% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	This proposal was awarded based on various evaluation criteria; therefore, an analysis on cost alone cannot be obtained.
CONTRACT TERM:	May 6, 2026 through May 5, 2027



MEMORANDUM

TO: Casey Beauston
Purchasing Associate II

THROUGH: Matthew Dickison MD
Director

FROM: Tai Yi Su
Deputy Director

SUBJECT: Recommendation to Renew RP055-24, Provision of Fiscal Impact Analysis Consulting Services on an Annual Contract

DATE: January 29, 2026

REQUESTED ACTION

The Department of Planning and Development recommends the renewal of the above-referenced contract with Econsult Solutions Inc. and TischlerBise Inc. in the amount of \$250,000.00.

DESCRIPTION

The consultant will perform fiscal impact analysis of development scenarios in different parts of unincorporated Gwinnett County to determine the short to longer term fiscal impact on Gwinnett as it's related to tax and fee revenues, service delivery, infrastructure investment, and maintenance.

FINANCIAL

- 1. Estimated amount to be spent: \$250,000.00
- 2. Projected amount to be spent previous contract period: \$250,000.00
- 3. Do total obligations agree with "Action Requested"? Yes X No
- 4. Budgeted: Yes X No N/A
- 5. Grant Funded: Yes No X
- 6. SPLOST Funded: Yes No X
- 7. Contact name: Tai Yi Su Contact phone: 678-518-6249

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260198	20250305

Grants
 Public Hearing
 Renewals

Department:	Support Services	Date Submitted:	01/30/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing - Brandi Cantie - AM	Multiple Depts?	No
Agenda Type	Approval		
Item of Business:	Locked by Purchasing		No

to renew BL018-25, provision of landscaping maintenance and chemical application at various Gwinnett County facilities on an annual contract (April 8, 2026 through April 7, 2027), with Residential Enhancements, Inc. dba RE Global, amount not to exceed \$376,764.68.

Attachments	Summary Sheet, Justification Letter
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Authorization:	Chairwoman's Signature?	No
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Staff Recommendation	Approval
BAC Action:	
Department Head	rgadderley (2/3/2026)
Attorney	nlwood (2/19/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Admin Support	*	\$199,039	brainey (2/19/2026)
Yes	General	*	\$141,426	
Yes	Fleet Management	*	\$36,300	

Finance Comments	*The current balance in Repairs & Maintenance is checked as services are provided. For FY2026, \$282,574 is allocated. For FY2027, \$94,191 is subject to budget approval.	FinDir's Initials
		raroyal (2/18/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	<input type="text" value="Renewals"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY –BL018-25
Provision of Landscaping Maintenance and Chemical Application at Various Gwinnett County Facilities on an Annual Contract

PURPOSE:	This contract will provide general grounds care, mulching, enhancements, and chemical grounds services.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$376,764.68
PREVIOUS CONTRACT AWARD AMOUNT:	\$314,001.12
AMOUNT SPENT PREVIOUS CONTRACT:	\$340,464.68
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option one (1) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that market prices have increased by approximately 4.3%. However, the current vendor has agreed to hold pricing firm for the upcoming contract period.
CONTRACT TERM:	April 8, 2026 through April 7, 2027

COMMENTS:



MEMORANDUM

TO: Alexis Mckennery
Purchasing Associate II

THROUGH: Ron Adderley *(h)*
Director of Support Services

FROM: Zachary Churney
Division Director

SUBJECT: Recommendation to renew BL018-25 Provision of Landscaping Maintenance and Chemical Grounds Services at Various Gwinnett County Facilities on an Annual Contract

DATE: December 18, 2025

REQUESTED ACTION

The Department of Support Services recommends renewal of the above referenced contract with Residential Enhancements, Inc., d/b/a RE Global in the amount of \$376,764.68.

DESCRIPTION

This annual contract is to provide landscaping maintenance and chemical grounds services, including general care, mulching, and enhancements at various County facilities.

FINANCIAL

1. Estimated amount to be spent: \$376,764.68
2. Projected amount to be spent previous contract period: \$340,464.68 (04/08/2025 – 04/07/2026)
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Contact name: Charles Welch Contact phone: 770-822-7127
6. Grant Funded: Yes No X
7. SPLOST Funded: Yes No X

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input checked="" type="checkbox"/> Renewals
20260202	20250161			
Department:	Tax Commissioner		Date Submitted:	02/03/2026
Working Session:	03/03/2026	Business Session:	03/03/2026	Public Hearing:
Submitted By:	Purchasing – Katie Maldonado – JC		Multiple Depts?	No
Agenda Type	Approval			
Item of Business:	Locked by Purchasing			No
to renew PA007-22, printing and mailing of motor vehicle and property tax notices and other miscellaneous mailings on an annual contract (April 1, 2026 through March 31, 2027), with Envelopes and Forms, Inc. dba SureBill, amount not to exceed \$161,000.00.				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Approval			
BAC Action:				
Department Head	drmitchell (2/12/2026)			
Attorney	mfwilson (2/19/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$161,000	brainey (2/19/2026)
Finance Comments	*The current balance in Professional Service Costs is checked as services are provided. For FY2026, \$95,000 is allocated. For FY2027, \$66,000 is subject to budget approval.			FinDir's Initials raroyal (2/18/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="Renewals"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – PA007-22
**Printing and Mailing of Motor Vehicle and Property Tax Notices and Other
Miscellaneous Mailings on an Annual Contract**

PURPOSE:	To print and mail motor vehicle, property tax notices, and decals.
LOCATION:	Office of the Tax Commissioner
AMOUNT TO BE SPENT:	\$161,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$159,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$151,250.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	0%
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	This is renewal option four (4) of four (4).
MARKET PRICES COMPARISON (FOR RENEWALS):	An analysis reveals that pricing is comparable to current market conditions.
CONTRACT TERM:	April 1, 2026 through March 31, 2027

COMMENTS:



Department of Property Tax

MEMORANDUM

TO: Jenny Coleman, Purchasing Associate II

THROUGH: Denise R. Mitchell, MPA, Tax Commissioner *DM*

FROM: Alexandra Jenkins, Division Director, Property Tax *AJ*

SUBJECT: Recommendation to renew PA007-22 Contract; Printing and Mailing of Motor Vehicle and Property Tax Notices and Other Miscellaneous Mailings on an Annual Contract

DATE: October 31, 2025

REQUESTED ACTION:

The Office of the Tax Commissioner recommends renewal of the above referenced contract with Envelopes and Forms, Inc. dba SureBill for the period April 1, 2026 to March 31, 2027. The estimated dollar amount anticipated to be expended during the contract period is \$161,000.00.

DESCRIPTION

This contract is used for printing and mailing of motor vehicle and property tax notices and decals. SureBill has provided timely, accurate and efficient service.

FINANCIAL

1. Estimated amount to be spent: \$161,000.00
2. Projected amount spent previous contract: \$151,250.00
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Grant Funded: Yes No X
6. SPLOST Funded: Yes No X
7. Contact Name: Alexandra Jenkins Contact Phone: 770.822.7326

CC: Jeremy Collins, Chief Deputy Tax Commissioner

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260200	

Grants
 Public Hearing
 Renewals

Department:	Commissioners	Date Submitted:	02/02/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	tegibson	Multiple Depts?	
Agenda Type	Approval		
Item of Business:	Locked by Purchasing		No

to accept the resignation of Tonya Andersen from the Gwinnett Animal Advisory Council and appoint Gabrielle Joan Esquivel to serve the unexpired term. Term expires December 31, 2027. District 3/Watkins

Attachments	Resignation memo
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Authorization:	Chairwoman's Signature?	No
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Staff Recommendation	
BAC Action:	
Department Head	
Attorney	

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments				FinDir's Initials

Budget Adjust
 Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

From: Tonya Anderson <[REDACTED]>
Sent: Monday, January 26, 2026 5:30 AM
To: Watkins, Jasper <jasper.Watkins@gwinnettcounty.com>
Subject: Resignation

CAUTION: This email originated from outside of Gwinnett County Government. Maintain caution when opening links, attachments, or responding. When in doubt, contact phishing@gwinnettcounty.com.

Commissioner Watkins,

I am writing to formally resign from my position on the Animal Advisory Board, effective immediately.

This decision is not made lightly. I accepted this role in good faith, with the expectation that ethical concerns raised in the course of service would be met with appropriate consideration, transparency, and engagement. Unfortunately, repeated efforts to raise substantive issues and request discussion have gone unanswered or have been declined. The ongoing refusal to engage meaningfully has left me unable to continue serving in a capacity that I believe requires active dialogue, accountability, and ethical stewardship.

I cannot, in good conscience, remain affiliated with a body where significant concerns are not addressed and where participation no longer aligns with the ethical obligations of the role. Continuing under these conditions would imply consent to processes and outcomes with which I fundamentally disagree.

For these reasons, I must step away effective immediately.

I appreciate your acknowledgment of this resignation and request that it be entered into the official record.

Respectfully,

Tonya Anderson

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260223	

Grants
 Public Hearing
 Renewals

Department:	Commissioners	Date Submitted:	02/06/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	tegibson	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	
Item of Business:		Locked by Purchasing	No

to appoint to the Gwinnett County Police Citizens Advisory Board: Incumbent David Post, District 4 appointment, and Brandon Hartley as the Gwinnett County Chamber of Commerce Board of Directors Representative, Board of Commissioners appointment (Incumbent Pat McDonough). Terms expire January 31, 2028.

Attachments	Recommendation memo
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Authorization: Chairwoman's Signature?	No
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Staff Recommendation	
BAC Action:	
Department Head	
Attorney	

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments				FinDir's Initials

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

From: [Nick Masino](#)
To: [Gibson, Tammy](#)
Cc: [REDACTED]
Subject: Gwinnett County Police Citizens Advisory Board
Date: Thursday, February 5, 2026 2:17:57 PM
Attachments: [Brandon - Bio 2025.pdf](#)

Tammy:

Thank you for your patience. Brandon Hartley, AT&T Director of External Affairs, has volunteered to represent the Gwinnett Chamber on the Gwinnett County Police Citizens Advisory Board. Brandon is cc'd on this email, and I have included his bio.

Thank you,

Nick



Nick Masino
President & CEO
Gwinnett Chamber & Partnership Gwinnett

📞 404-667-6425 🌐 GwinnettChamber.org

📍 [6500 Sugarloaf Pkwy, Duluth, GA 30097](#)



From: HARTLEY, BRANDON W <bh2940@att.com>
Sent: Wednesday, February 4, 2026 4:51 PM
To: Nick Masino <Nick@gwinnettchamber.org>
Subject: Brandon - Bio

Nick,

Thank you again for the consideration and opportunity to represent the Chamber.

Attached is a copy of my Bio. If you need anything else, please let me know.

Thanks,

Brandon Hartley

Director - External Affairs

AT&T Services, Inc.

m [REDACTED] | [REDACTED]



Brandon Hartley

Director – External Affairs

Responsible for civic, community, education, economic, business, and governmental activities related to AT&T in Metro Atlanta and Outstate Georgia.

As Director of External Affairs, Brandon serves as a conduit between the communities he serves and AT&T. He is responsible for making sure any issues / roadblocks are resolved as they relate to AT&T and the communities he supports. Additionally, Brandon is responsible for building key relationships throughout the community and industries to help facilitate good business and community relations. Brandon has also been very active in community involvement volunteering time and working to help engage other individuals across AT&T through these communities.

Brandon has been able to use his experiences built over a career, which spans 26 years with AT&T. Over these 26 years, he worked in various roles in different organizations affording him the opportunity to work in small teams or in some cases lead teams as large as 150. In each of those roles, Brandon was recognized for his successes and offered different opportunities for new challenges to grow and learn.

Brandon is an alumni of the University of Georgia, where he was awarded a Masters Degree in Business Administration in 2003. Brandon is also a graduate of Lander University, where he played soccer and received a Bachelor of Science in Marketing/Management degree. He serves on numerous boards to include multiple Georgia Gwinnett College Foundation, Gwinnett Technical College, Georgia Youth Science & Technology Center, Gwinnett Police Foundation, and multiple Chambers of Commerce.

Brandon resides in Atlanta, Georgia, with his wife Ashley, son Harrison, and daughter Annelise. Brandon also enjoys outdoor activities such as golf, snow skiing, and traveling.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260227	

Grants
 Public Hearing
 Renewals

Department:	Commissioners	Date Submitted:	02/06/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	tegibson	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	
Item of Business:		Locked by Purchasing	<input type="text" value="No"/>

to appoint Incumbents Bess Walthour, District 1 and Rich Edinger, District 2 to the Zoning Board of Appeals. Terms expire February 28, 2027.

Attachments	None
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Authorization: Chairwoman's Signature?	<input type="text" value="No"/>
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Staff Recommendation	
BAC Action:	
Department Head	
Attorney	

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments		FinDir's Initials

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260257	

Grants
 Public Hearing
 Renewals

Department:	Commissioners	Date Submitted:	02/10/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	tegibson	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	
Item of Business:		Locked by Purchasing	<input type="text" value="No"/>

to appoint Patricia Wagner to the Gwinnett County Human Services Advisory Board. Member serves at the pleasure of the Board of Commissioners. Incumbent Kim Phillips. District 4/Holtkamp

Attachments	None
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Authorization: Chairwoman's Signature?	<input type="text" value="No"/>
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Staff Recommendation	
BAC Action:	
Department Head	
Attorney	

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Finance Comments				FinDir's Initials

Budget Adjust
 Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	<div style="border: 1px solid black; min-height: 100px; padding: 5px;">No Action Taken</div>
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260315	

Grants
 Public Hearing
 Renewals

Department:	Commissioners	Date Submitted:	02/24/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	tegibson	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	
Item of Business:		Locked by Purchasing	No

to appoint Nicola McIntyre to the Tree Advisory Committee as the Development Advisory Committee Representative. Term expires December 31, 2027. Incumbent D.A. Williams. Board of Commissioners Appointment

Attachments	Recommendation memo
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Authorization: Chairwoman's Signature?	No
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Staff Recommendation	
BAC Action:	
Department Head	
Attorney	

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials

Finance Comments		FinDir's Initials

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



Memorandum

To: Chairwoman
District Commissioners

From: Matthew Dickison, Director MD

Date: February 9, 2026

Subject: Appointment to the Tree Advisory Committee

The Tree Advisory Committee (TAC) was established in 1999 to review matters pertaining to buffer, landscape, and tree sections of the Unified Development Ordinance. The resolution establishing the TAC provides that the Development Advisory Committee shall appoint one of its members to serve on the TAC. The Department of Planning and Development recommends the appointment of Nicola McIntyre as the Development Advisory Committee representative to the TAC. This individual will replace Derrick (D.A.) Williams and will serve through December 31, 2027.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260287	

Grants
 Public Hearing
 Renewals

Department:	Financial Services	Date Submitted:	02/18/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	ccledford	Multiple Depts?	
Agenda Type	Approval/authorization		

Item of Business:	Locked by Purchasing	No
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for the Chairwoman to execute a contract with Create Gwinnett, Inc. in support of the implementation of the Arts and Creative Economy Master Plan in the amount of \$50,000.00.

Attachments	Justification Memo, Contract
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Authorization: Chairwoman's Signature?	Yes
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Staff Recommendation	Approval
BAC Action:	
Department Head	raroyal (2/26/2026)
Attorney	mfwilson (2/27/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Dev & Code Enf	*	\$50,000	brainey (2/27/2026)

Finance Comments	*Amount available in Payments to Others- Subsidized Agencies. For FY2026, \$50,000 is available.	FinDir's Initials
		raroyal (2/26/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



MEMORANDUM

TO: Chairwoman
District Commissioners

FROM: Russell Royal 
Director of Financial Services

SUBJECT: GCID 2026-0287 Create Gwinnett, Inc. agreement with Gwinnett County

DATE: March 3, 2026

ITEM OF BUSINESS

Approval/authorization for the Chairwoman to execute an agreement with Create Gwinnett, Inc. in support of the implementation of the Arts and Creative Economy Master Plan in the amount of \$50,000.00. Subject to approval as to form by the Law Department.

BACKGROUND AND DISCUSSION

The Gwinnett County 2045 Unified Plan outlines key objectives to guide the growth and success of our County. One goal is to “strengthen daily community identities through arts and culture programming in centers”. This goal includes providing dedicated staff time and funding for artistic and cultural initiatives. Funding was included in the 2026 Budget to advance this initiative by supporting the nonprofit organization, Create Gwinnett.

Create Gwinnett, formerly known as Artworks Gwinnett, developed the county’s first-ever comprehensive Arts and Creative Economy Master Plan. The Plan provides a roadmap with a vision, goals, priorities, and strategic framework for the arts in Gwinnett and features collaboration among artists, local businesses, and residents.

Create Gwinnett, Inc. is dedicated to enhancing the quality of life for the citizens of Gwinnett County by supporting, advocating, and growing the creative economy.

Gwinnett County will provide \$50,000.00 in funding to Create Gwinnett to assist in implementing the Master Plan.

ARTS IN COMMUNITIES AGREEMENT

This Agreement, by and between **GWINNETT COUNTY, GEORGIA**, a political subdivision of the State of Georgia, by and through its Board of Commissioners (“Gwinnett County”), and **Create Gwinnett, Inc.**, (“Create Gwinnett”), (hereinafter collectively referred to as the “Parties”) is executed this ___ day of _____, 2026.

BACKGROUND

WHEREAS, the arts and culture industry is a significant contributor to the economic vitality and image of Gwinnett County; and

WHEREAS, the Gwinnett County 2045 Unified Plan identifies the County’s goal to provide dedicated staff time and funding for artistic and cultural work; and

WHEREAS, the mission of Create Gwinnett, Inc., formerly known as Artworks! Gwinnett, Inc., is to strengthen the quality of life for the citizens of Gwinnett County by supporting, advocating, and growing the Creative Economy; and

WHEREAS, in recognition of the inherent value of the arts to economic and community development and tourism in Gwinnett County, Gwinnett County established and funded a program to enhance Gwinnett’s profile as a cultural destination where the arts educate, elevate, and inspire (the “Arts in Communities Program”), and

WHEREAS, Gwinnett County partnered with Artworks! Gwinnett (rebranded into Create Gwinnett), beginning in May 2021, to harness its experience, staff, and expertise to guide the development of an Arts and Creative Economy Master Plan and to support the Arts in Communities Program; and

AGREEMENT

NOW, THEREFORE, it is agreed between the Parties as follows:

- a) Gwinnett County shall provide Create Gwinnett the sum of \$50,000 in a single installment by or before April 15, 2026.
- b) Create Gwinnett shall use the funds provided to begin implementation of the Arts and Creative Economy Master Plan in 2026.
- c) The parties agree that additional funding will be required and that \$50,000 is intended to serve as seed funding, while Create Gwinnett secures additional funding sources for the implementation of the Arts and Creative Economy Master Plan.

- d) The parties agree that the funds provided by Gwinnett County shall only be used to implement the goals and objectives of the Arts and Creative Economy Master Plan and shall not be used for any lobbying activities.
- e) Create Gwinnett shall submit a written report regarding how the funds were spent in implementing the Arts and Creative Economy Plan by December 15, 2026.
- f) This Agreement shall become effective upon execution by both parties and may continue in effect until terminated as provided herein.
- g) All communications shall be sufficiently given and shall be deemed given when mailed by registered or certified mail, return receipt requested, postage prepaid to the following address or such other address designated by such party in writing:

County: County Administrator
 Gwinnett County Board of Commissioners
 75 Langley Drive
 Lawrenceville, Georgia 30046

With a copy: County Attorney
 Gwinnett County Department of Law
 75 Langley Drive
 Lawrenceville, Georgia 30046

Create Gwinnett, Inc.: Jonathan Holmes
 Chairman
 83 E. Main Street, N.E.
 Buford, Georgia 30518

- h) This Agreement shall be governed by the laws of the State of Georgia.
- i) This Agreement constitutes the sole and entire agreement between the parties.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by the governing bodies of the parties and duly executed by the proper officials of each.

Gwinnett County, Georgia

Create Gwinnett, Inc.

Nicole Love Hendrickson
Chairwoman, Gwinnett County
Board of Commissioners

Jonathan Holmes, Chairman
Create Gwinnett, Inc.

Attest:

Tina King
Clerk, Gwinnett County
Board of Commissioners

APPROVED AS TO FORM:

Melanie F. Wilson
Senior Assistant County Attorney

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260226	

Grants
 Public Hearing
 Renewals

Department:	Human Resources	Date Submitted:	02/06/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing – Katie Maldonado – JC	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing		
	<input type="checkbox"/> No		

RP004-26, provision of an employee service awards program on a multi-year contract, to Black Forest LTD. The initial term of this contract shall be March 3, 2026 through December 31, 2026, amount not to exceed \$79,404.47. This contract may be automatically renewed on an annual basis for a total lifetime contract term of five (5) years, total amount not to exceed \$397,022.35.

Attachments	Summary Sheet, Justification Letter, Score Tabulation, Cost Tabulation
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Authorization:	Chairwoman's Signature?	<input type="checkbox"/> No
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Staff Recommendation	Award
BAC Action:	
Department Head	asmcallister (2/10/2026)
Attorney	jennyscarter (2/19/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Admin Support	*	\$397,022	brainey (2/19/2026)

Finance Comments	The current balance in Supplies is checked as items are purchased. For FY2026, \$79,404 is allocated. For FY2027-30, \$317,618 is subject to budget approval.	FinDir's Initials
		raroyal (2/18/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – RP004-26
Provision of an Employee Service Awards Program on a Multi-Year Contract

PURPOSE:	The service awards program recognizes employees and is designed to acknowledge, appreciate, and celebrate the employees' contributions upon reaching specific career milestones with Gwinnett County.
LOCATION:	Department of Human Resources
AMOUNT TO BE SPENT:	\$79,404.47 Initial Term \$397,022.35 Full Term
PREVIOUS CONTRACT AWARD AMOUNT:	\$99,500.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$79,000.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	5.5% decrease
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	494 104 website viewings
NUMBER OF RESPONSES:	5 1 non-responsive*
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	Initial term: March 3, 2026 through December 31, 2026 Full term: March 3, 2026 through December 31, 2030

COMMENTS: *One proposer was deemed non-responsive due to failure to comply with proposal requirements.

MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Adrienne McAllister 
Director of Human Resources

Pam Taylor 
Division Director of Human Resources

FROM: Tandy Krogh 
HR Program Coordinator

SUBJECT: Recommendation to Award RP004-26, Provision of an Employee Service Awards Program on a Multi-Year Contract

DATE: February 2, 2026

REQUESTED ACTION

The Department of Human Resources recommends award of the above referenced contract to Black Forest LTD. The initial term of this contract shall be March 3, 2026, through December 31, 2026, amount not to exceed \$79,404.47. This contract may be automatically renewed on an annual basis for a total lifetime contract term of five (5) years, total amount not to exceed \$397,022.35.

DESCRIPTION

The service awards program recognizes employees and is designed to acknowledge, appreciate, and celebrate the employees' contributions upon reaching specific career milestones with Gwinnett County.

References checked? Yes No

FINANCIAL

- Estimated amount to be spent: \$79,404.47 (initial term)
\$397,022.35 (full term)
- Projected amount to be spent previous contract period: \$79,000.00
- Do total obligations agree with "Action Requested"? Yes No
- Budgeted: Yes No N/A
- Grant Funded: Yes No
- SPLOST Funded: Yes No
- Contact name: Tandy Krogh Contact phone: 770-822-7942

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260203	20250173

Grants
 Public Hearing
 Renewals

Department:	Human Resources	Date Submitted:	02/03/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing – Katie Maldonado – JC	Public Hearing:	
Agenda Type	Ratification	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No

of RP038-21, provision of medical examinations, drug screenings and miscellaneous job-related medical screenings for employees and applicants on an annual contract (February 1, 2025 through January 31, 2026), with Occupational Health Centers of Georgia, P.C. dba Concentra Medical Centers, in the amount of \$36,361.44.

Attachments	Summary Sheet, Justification Letter
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Authorization:	Chairwoman's Signature?	No
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Staff Recommendation	Ratification
BAC Action:	
Department Head	asmcallister (2/10/2026)
Attorney	jennyscarter (2/19/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Various	*	*	brainey (2/19/2026)

Finance Comments	*Expenses have posted. No future budget impact.	FinDir's Initials
		raroyal (2/18/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – RP038-21**Provision of Medical Examinations, Drug Screenings and other Miscellaneous Job Related Medical Screenings for Employees & Applicants on an Annual Contract**

PURPOSE:	This contract will provide medical examinations, drug screenings and other miscellaneous job-related medical screenings for employees and applicants.
LOCATION:	Various locations throughout Gwinnett County
RATIFICATION AMOUNT:	\$36,361.44
PREVIOUS CONTRACT AWARD AMOUNT:	\$99,500.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$136,361.44
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	February 1, 2025 through January 31, 2026

COMMENTS: The Purchasing Ordinance states that all purchases where cost is greater than \$100,000.00 require ratification by the Board of Commissioners.



MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II 

THROUGH: Adrienne McAllister
Director of Human Resources

Pam Taylor 
Division Director of Human Resources

FROM: Tandy Krogh 
HR Program Coordinator

SUBJECT: Request for Ratification of RP038-21 Provision of Medical Examinations, Drug Screenings and other Miscellaneous Job-Related Medical Screenings for Employees & Applicants on an Annual Contract

DATE: January 27, 2026

REQUESTED ACTION

The Human Resources Department recommends the ratification of the above referenced contract with Occupational Health Centers of Georgia, P.C dba Concentra Medical Centers of various purchase orders issued under the contract term from February 1, 2025 to January 31, 2026, in the amount of \$36,361.44.

DESCRIPTION

This contract provides medical examinations, drug screenings, and other miscellaneous job related medical screenings for employees and applicants.

FINANCIAL

1. Estimated amount to be spent: \$36,361.44
2. Projected amount to be spent previous contract period: \$136,361.44
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No N/A
5. Grant Funded: Yes No
6. SPLOST Funded: Yes No
7. Contact name: Tandy Krogh Contact phone: 770-822-7942

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:		<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260204	20251247				
Department:	Human Resources			Date Submitted:	02/03/2026
Working Session:	03/03/2026	Business Session:	03/03/2026	Public Hearing:	
Submitted By:	Purchasing – Katie Maldonado – JC			Multiple Depts?	No
Agenda Type	Ratification				
Item of Business:	Locked by Purchasing				No
of BL117-24, provision of individual stop loss coverage on an annual contract (January 1, 2025 through December 31, 2025), with Aetna Life Insurance Company, in the amount of \$63,858.72.					
Attachments	Summary Sheet, Justification Letter				
Authorization: Chairwoman's Signature?	No				
Staff Recommendation	Ratification				
BAC Action:					
Department Head	asmcallister (2/10/2026)				
Attorney	jennyscarter (2/19/2026)				
Agenda Purpose Only					

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Group Self-Insurance	*	*	brainey (2/19/2026)
	OPEB Trust	*	*	
Finance Comments	*Expenses have posted. No future impact.			FinDir's Initials
				raroyal (2/18/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session:	<input type="text"/>	Vote	No Action Taken
Action:	<input type="text" value="New Item"/>		
Tabled:	<input type="text"/>		
Motion:	<input type="text"/>		
2nd by:	<input type="text"/>		

SUMMARY – BL117-24
Provision of Individual Stop Loss Coverage on an Annual Contract

PURPOSE:	This contract provides Stop Loss Insurance Coverage for the County's self-insured medical plans for active and retired Employees.
LOCATION:	Department of Human Resources
RATIFICATION AMOUNT:	\$63,858.72
PREVIOUS CONTRACT AWARD AMOUNT:	\$6,669,784.32
AMOUNT SPENT PREVIOUS CONTRACT:	\$6,733,643.04
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	January 1, 2025 through December 31, 2025

COMMENTS:



MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Adrienne McAllister *asm*
Director of Human Resources

Pam Taylor *pt*
Division Director of Human Resources

FROM: Tandy Krogh *TKK*
HR Program Coordinator

SUBJECT: Request for Ratification of BL117-24 Provision of Individual Stop Loss on an Annual Contract

DATE: January 27, 2026

REQUESTED ACTION

The Department of Human Resources recommends the ratification of the above referenced contract with Aetna Life Insurance Company of various purchase orders issued under the contract term from January 1, 2025 to December 31, 2025, in the amount of \$63,858.72.

DESCRIPTION

This contract provides Stop Loss Insurance Coverage for the County's self-insured medical plans for active and retired employees.

FINANCIAL

1. Estimated amount to be spent: \$63,858.72
2. Projected amount to be spent previous contract period: \$6,733,643.04
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No N/A
5. Grant Funded: Yes No
6. SPLOST Funded: Yes No
7. Contact name: Tandy Krogh Contact phone: 770-822-7942

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260205	20240410			
Department:	Human Resources		Date Submitted:	02/03/2026
Working Session:	03/03/2026	Business Session:	03/03/2026	Public Hearing:
Submitted By:	Purchasing – Katie Maldonado – JC		Multiple Depts?	No
Agenda Type	Ratification			
Item of Business:	Locked by Purchasing			No
<p>of RP011-23, provision of a dental program on an annual contract (January 1, 2025 through December 31, 2025), with Cigna Health and Life Insurance Company, in the amount of \$323,991.02. This contract is entirely participant funded.</p>				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Ratification			
BAC Action:				
Department Head	asmcallister (2/10/2026)			
Attorney	jennyscarter (2/19/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	N/A	*	*	brainey (2/19/2026)
Finance Comments	*Premiums were paid by participants. No budget impact.			FinDir's Initials
				raroyal (2/18/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – RP011-23
Provision of a Dental Program on an Annual Contract

PURPOSE:	This contract provides dental coverage for active employees and retirees. This is a benefit paid by employees and retirees.
LOCATION:	Department of Human Resources
RATIFICATION AMOUNT:	\$323,991.02
PREVIOUS CONTRACT AWARD AMOUNT:	\$4,760,838.12
AMOUNT SPENT PREVIOUS CONTRACT:	\$5,084,829.14
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	January 1, 2025 through December 31, 2025

COMMENTS: The Purchasing Ordinance states that all purchases where cost is greater than \$100,000.00 require ratification by the Board of Commissioners.



MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Adrienne McAllister *AM*
Director of Human Resources

Pam Taylor *pt*
Division Director of Human Resources

FROM: Tandy Krogh *TKK*
HR Program Coordinator

SUBJECT: Request for Ratification of RP011-23 Provision of a Dental Program on an Annual Contract

DATE: January 12, 2026

REQUESTED ACTION

The Department of Human Resources recommends the ratification of the above referenced contract with Cigna Health and Life Insurance Company of various purchase orders issued under the contract term from January 1, 2025 to December 31, 2025, in the amount of \$323,991.02.

DESCRIPTION

This contract provides dental coverage for active employees and retirees. This is a benefit paid by employees and retirees.

FINANCIAL

1. Estimated amount to be spent: \$323,991.02
2. Projected amount to be spent previous contract period: \$5,084,829.14
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No N/A
5. Grant Funded: Yes No
6. SPLOST Funded: Yes No
7. Contact name: Tandy Krogh Contact phone: 770-822-7942

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260206	20240426			
Department:	Human Resources		Date Submitted:	02/03/2026
Working Session:	03/03/2026	Business Session:	03/03/2026	Public Hearing:
Submitted By:	Purchasing – Katie Maldonado – JC		Multiple Depts?	No
Agenda Type	Ratification			
Item of Business:	Locked by Purchasing			No
of RP032-21, provision of a family planning program on an annual contract (January 1, 2025 through December 31, 2025), with Maven Clinic Co., in the amount of \$170,300.00.				
Attachments	Summary Sheet, Justification Letter			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Ratification			
BAC Action:				
Department Head	asmcallister (2/10/2026)			
Attorney	jennyscarter (2/19/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
	Group Self-Insurance	*	*	brainey (2/19/2026)
Finance Comments	*Expenses have posted. No future budget impact.			FinDir's Initials
				raroyal (2/18/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – RP032-21
Provision of a Family Planning Program on an Annual Contract

PURPOSE:	This family planning contract provides employees enrolled in a Gwinnett medical plan with family planning support. This includes pre-conception counseling, fertility support, maternity support, adoption assistance, surrogacy assistance, return to work support, and early childhood parenting support.
LOCATION:	Department of Human Resources
RATIFICATION AMOUNT:	\$170,300.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$152,350.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$322,650.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	January 1, 2025 through December 31, 2025

COMMENTS: The Purchasing Ordinance states that all purchases where cost is greater than \$100,000.00 require ratification by the Board of Commissioners.



MEMORANDUM

TO: Jenny Coleman
Purchasing Associate II

THROUGH: Adrienne McAllister *AM*
Director of Human Resources

Pam Taylor *pt*
Division Director of Human Resources

FROM: Tandy Krogh *TKK*
HR Program Coordinator

SUBJECT: Request for Ratification of RP032-21 Provision of a Family Planning Program on an Annual Contract

DATE: January 12, 2026

REQUESTED ACTION

The Department of Human Resources recommends the ratification of the above referenced contract with Maven Clinic Co. of various purchase orders issued under the contract term from January 1, 2025 to December 31, 2025, in the amount of \$170,300.00

DESCRIPTION

This Family Planning contract provides employees enrolled in a Gwinnett medical plan with family planning support. This includes pre-conception counseling, fertility support, maternity support, adoption assistance, surrogacy assistance, return to work support, early childhood parenting support, and menopause. This program includes a lifetime benefit reimbursement of up to \$20,000.00 for fertility, adoption, and surrogacy services.

FINANCIAL

1. Estimated amount to be spent: \$170,300.00
2. Projected amount to be spent previous contract period: \$322,650.00
3. Do total obligations agree with "Action Requested"? Yes No
4. Budgeted: Yes No N/A
5. Grant Funded: Yes No
6. SPLOST Funded: Yes No
7. Contact name: Tandy Krogh Contact phone: 770-822-7942

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260064	

Grants
 Public Hearing
 Renewals

Department:	Information Technology Services	Date Submitted:	12/23/2025
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing - Brandi Cantie - BW	Multiple Depts?	No
Agenda Type	Award		
Item of Business:	Locked by Purchasing		No

RP028-25, provision and implementation of a Unified Crime Intelligence platform on a multi-year contract, to Peregrine Technologies, Inc. The initial term of this contract shall be March 3, 2026 through December 31, 2026, amount not to exceed \$1,307,055.63. This contract may be automatically renewed on an annual basis for a total lifetime contract term of five (5) years, total amount not to exceed \$6,109,583.27.

Attachments	Summary Sheet, Justification Letter, Score Tabulation, Cost Tabulation
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Authorization: Chairwoman's Signature?	Yes
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Staff Recommendation	Award
BAC Action:	
Department Head	daparks (2/17/2026)
Attorney	mcintron (2/25/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	General	*	\$2,686,193	brainey (1/16/2026)
Yes	Police Services	*	\$2,116,335	
No	Capital Project	**	\$1,307,055	
Finance Comments	*The current balance in Technical Services is checked as items are purchased and services are provided. **Adjust budget using the General Tax Contingency project for funding for the Unified Crime Intelligence Platform project. For FY2026, \$1,307,055 is allocated. For FY2027-30, \$4,802,528 is subject to budget approval.			FinDir's Initials raroyal (1/16/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held?
Working Session		<input type="checkbox"/>
Action	New Item	<div style="border: 1px solid black; min-height: 100px; padding: 5px;">No Action Taken</div>
Tabled		
Motion		
2nd by		
Vote		

SUMMARY – RP028-25**Provision and Implementation of a Unified Crime Intelligence Platform on a Multi-Year Contract**

PURPOSE:	This contract provides a Unified Crime Intelligence platform for both the Department of Police Services and Sheriff's Office that will allow both departments to search across multiple data sources in a single place, providing operational intelligence in mere minutes, versus hours or days.
LOCATION:	Department of Information Technology Services
AMOUNT TO BE SPENT:	\$1,307,055.63 (initial term) \$6,109,583.27 (full contract term)
PREVIOUS CONTRACT AWARD AMOUNT:	N/A*
AMOUNT SPENT PREVIOUS CONTRACT:	N/A*
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A*
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,671 40 website viewings
NUMBER OF RESPONSES:	3
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	March 3, 2026 through December 31, 2030

COMMENTS: *This is a new multi-year contract.



MEMORANDUM

TO: Bethany White, Purchasing Associate II
Purchasing Division, Department of Financial Services

THROUGH: Dorothy Parks, Director/CIO *(Signature)*
Department of Information Technology Services

FROM: John Kable, ITS Assistant Director *(Signature)*
Department of Information Technology Services

SUBJECT: Recommendation to Award RP028-25
Provision and Implementation of a Unified Crime Intelligence Platform on a Multi-Year Contract

DATE: December 23, 2025

REQUESTED ACTION

The Department of Information Technology Services recommends award of the above referenced contract with Peregrine Technologies, Inc. in the amount not to exceed \$1,307,055.63. This will be a multi-year contract for five (5) years and a total contract amount of \$6,109,583.27

DESCRIPTION

This contract provides for the implementation of Unified Crime Intelligence platforms for both the Department of Police Services and the Sheriff’s Office. These platforms allow both departments to search across multiple data sources and systems in one single place, providing operational intelligence in mere minutes, versus hours or days. Personnel within both departments will have access to relational information that provides insights into trends and actionable insights to enhance operational effectiveness, while performing in-depth analyses. These platforms will automate current administrative analysis processes that are conducted manually, utilizing real-time data.

References checked? Yes No

FINANCIAL

- 1. Estimated amount to be spent: \$1,307,055.63 (Initial Contract Term)
\$6,109,583.27 (Full Contract Term)
- 2. Projected amount to be spent previous contract period: N/A
- 3. Do total obligations agree with “Action Requested”? Yes No
- 4. Budgeted: Yes No N/A
- 5. Grant Funded: Yes No
- 6. SPLOST Funded: Yes No
- 7. Contact name: Constance Clinkscales Contact phone: 770-822-8987

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260244	20250266

Grants
 Public Hearing
 Renewals

Department:	Information Technology Services	Date Submitted:	02/09/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing - Brandi Cantie - BW	Public Hearing:	
Agenda Type	Approval	Multiple Depts?	No
Item of Business:	Locked by Purchasing		No

to renew OS002-17, Microsoft Enterprise agreement and true-up on an annual contract (May 1, 2026 through April 30, 2027), with Dell Marketing, L.P., using a competitively procured State of Georgia contract, amount not to exceed \$7,195,505.59, and ratification of \$225,438.79.

Attachments	Summary Sheet, Justification Letter, Justification Support
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Authorization: Chairwoman's Signature?	Yes
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Staff Recommendation	Approval
BAC Action:	
Department Head	daparks (2/24/2026)
Attorney	mcintron (2/26/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Admin Support	*	\$7,195,506	brainey (2/26/2026)

Finance Comments	*The current balance in Technical Services is checked as items are purchased. For FY2026, \$4,830,337 is allocated. For FY2027, \$2,365,169 is subject to budget approval.	FinDir's Initials
		raroyal (2/24/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – OS002-17
Microsoft Enterprise Agreement and True-Up on an Annual Contract

PURPOSE:	This agreement entitles the County the use of the following Microsoft components: Microsoft 365 Applications (Word, Excel, Publisher, PowerPoint, Outlook, and Access), Windows 10 Enterprise operating system and future upgrades, Exchange Server Online, SharePoint Server Online, Project Server Online, MS365 Enterprise Mobility and Security (EMS) products and services, Windows Server Operating Systems, SQL Server and future upgrades, and Azure Cloud Services.
LOCATION:	Department of Information Technology Services
AMOUNT TO BE SPENT:	\$7,195,505.59
PREVIOUS CONTRACT AWARD AMOUNT:	\$6,235,664.88
AMOUNT SPENT PREVIOUS CONTRACT:	\$6,461,103.67
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	4.6% increase
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	May 1, 2026 through April 30, 2027

COMMENTS:



MEMORANDUM

TO: Dana Garland, Purchasing Manager
Purchasing Division, Department of Financial Services

THROUGH: Dorothy Parks, Director/CIO 
Department of Information Technology Services

FROM: John Kable, ITS Assistant Director
Department of Information Technology Services 

SUBJECT: Recommendation to Renew OS002-17
Microsoft Enterprise Agreement and True-Up on an Annual Contract

DATE: February 4, 2026

REQUESTED ACTION

The Department of Information Technology Services recommends approval to utilize the Georgia Statewide Contract for Software (#99999-SPD-SPD0000060-0006) to renew the County's existing Microsoft Enterprise Agreement through Dell Marketing L.P. for the period of May 1, 2026 through April 30, 2027 in the amount not to exceed \$7,195,505.59. The department also requests approval to ratify purchases in the amount of \$225,438.79.

DESCRIPTION

The agreement allows the County to take advantage of the State's purchasing power to engage in an Enterprise Agreement with Microsoft to secure the top-level discounts on all Microsoft products and services. This agreement entitles the County the use of the following Microsoft products:

- Microsoft 365 Applications (Word, Excel, Publisher, PowerPoint, Outlook, and Access)
- Windows 10 Enterprise Operating system and future upgrades
- Exchange Server Online, SharePoint Server Online, Project Server Online
- MS365 Enterprise Mobility and Security (EMS) products and services
- Windows Server Operating Systems and SQL Server and future upgrades
- Azure Cloud Services

These Microsoft products are used countywide as a productivity platform that allows the organization to choose between cloud services, on-premises software, or a mix of both. This renewal also includes \$100,000 increased capacity for additional cloud services needed for when the Water Resources UMaxx application goes live later this year. This renewal also includes \$150,000 for the 2026 true-up, and \$150,000 for on-demand purchases. Additional licenses purchased, or if less licenses are used, are settled towards the end of the contract by a "true-up" process. The true-up must be processed for

payment prior to the next renewal per Microsoft. The request to ratify the contract for the current term, in the amount of \$225,438.79, is due to the renewal of OS002-17 being based on the projected license needs at a point in time.

FINANCIAL

1. Estimated amount to be spent: \$7,195,505.59
2. Projected amount to be spent previous contract period: \$6,461,103.67
3. Do total obligations agree with "Action Requested"? Yes X No
4. Budgeted: Yes X No
5. Grant Funded: Yes No X
6. SPLOST Funded: Yes No X
7. Contact name: Constance Clinkscales Contact phone: 770-822-8987



Dell Customer Confidential

Microsoft SCE Renewal

SCE Enrollment #: 7906947
EA expires: 4/30/26

Jason Arnold

Dell Microsoft & Software Specialist

Jason.A.Arnold@dell.com

(512) 720-4425

Customer: Gwinnett County, Georgia
Contact: Traci Williams
Customer #: 108855170
Phone: 770.822.8944
Email: traci.l.williams@gwinnettcountry.com

Date: 1.23.26
Quote Expires: 5.1.26

State of GA Software Contract 99999-SPD-SPD0000060-0006

Additional Product Licenses					
License Description	MFG Part #	Quantity	Unit Price	Extended Price	
Win Server External Connector ALng SA	R39-00396	4	\$ 373.63	\$ 1,494.52	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
Sub-Total - Additional Product Licenses:				\$ 1,494.52	
Monthly Subscription Licenses					
License Description	MFG Part #	Months	Quantity	Monthly Price	Extended Price
Azure Monetary Commitment Provision	AAA-35418	12	1	\$ -	\$ -
Azure prepayment	6QK-00001	12	834	\$ 104.17	\$ 1,042,533.36
CIS Suite Standard Core ALng Sub 2L	9GA-00312	12	48	\$ 4.77	\$ 2,747.52
SQL Server Enterprise Core ALng Sub 2L Hybrid	7JQ-01478	12	62	\$ 201.70	\$ 150,064.80
SQL Server Standard Core ALng Sub 2L Hybrid	7NQ-01361	12	359	\$ 52.60	\$ 226,600.80
Win Server DC Core ALng Sub 2L Hybrid	9EA-00993	12	406	\$ 11.29	\$ 55,004.88
Win Server DC Core ALng Sub 2L	9EA-00277	12	994	\$ 16.86	\$ 201,106.08
Win Server Standard Core ALng Sub 2L Hybrid	9EM-00601	12	88	\$ 1.72	\$ 1,816.32
Win Server Standard Core ALng Sub 2L	9EM-00269	12	1,134	\$ 2.59	\$ 35,244.72
		12	0	\$ -	\$ -
		12	0	\$ -	\$ -
Sub-Total - Enterprise Subscription Licenses:					\$ 1,715,118.48
Total - Enterprise, Enterprise Subscription & Additional Product Licenses					\$ 1,716,613.00

**Notes: Budgetary. Not final Pricing.
Pricing can change on a monthly basis per MS pricelist
Pricing not locked in until signing of new agreement**

Year 1 Annual Total	\$ 1,716,613.00
Year 2 Annual Total	\$ 1,716,613.00
Year 3 Annual Total	\$ 1,716,613.00
Year 4 Annual Total	\$ 1,716,613.00
Year 5 Annual Total	\$ 1,716,613.00
Budgetary 5 Year Total	\$ 8,583,065.00

- Customer's purchase is subject to the terms and conditions of the above referenced contract.
- Sale/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file, including non-federal government customers. If you have a questions re: your tax status, please contact your inside sales representative listed above.
- Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee. This applies unless this provision is specifically excluded in the above referenced contract.
- All product descriptions and prices are based on latest information available and are subject to change within the terms of the above referenced contract.
- Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable.
- Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.



Dell Customer Confidential

Microsoft Budgetary EA Renewal

EA Enrollment #: 4759905
EA expires: 4/30/26

Jason Arnold

Dell Microsoft & Software Specialist

Jason.A.Arnold@dell.com

(512) 720-4425

Customer: Gwinnett County, Georgia
Contact: Traci Williams
Customer #: 108855170
Phone: (770) 822-7520
Email: traci.l.williams@gwinnettcountry.com

DATE: 2.11.26
Quote Expires: 5.1.26

State of GA Software Contract 99999-SPD-SPD000060-0006

Additional Product Licenses						
License Description	MFG Part #	Quantity	Unit Price	Extended Price		
Visual Studio Pro with GitHub ALng SA	QEK-00003	21	\$ 316.00	\$	6,636.00	
Win Remote Desktop Services CAL ALng SA UCAL	6VC-01254	100	\$ 26.75	\$	2,675.00	
Visual Studio Pro with GitHub ALng LSA	QEK-00001	13	\$ 360.63	\$	4,688.19	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
			\$ -	\$	-	
				Sub-Total - Additional Product Licenses:	\$	13,999.19
Monthly Subscription Licenses						
License Description	MFG Part #	Months	Quantity	Monthly Price	Extended Price	
M365 G5 GCC Sub Per User	AAL-45735	12	2,737	\$ 52.25	\$ 1,716,099.00	
M365 G5 FSA GCC Sub Per User	AAL-48033	12	4,713	\$ 47.77	\$ 2,701,680.12	
Visio P2 GCC Sub Per User	P3U-00001	12	200	\$ 11.69	\$ 28,056.00	
Defender Endpoint Server GCC Sub	7JI-00001	12	900	\$ 4.60	\$ 49,800.00	
Power Automate GCC Sub Per User	SFR-00001	12	4	\$ 13.75	\$ 660.00	
Power BI Premium P1 GCC Sub	HKL-00002	12	1	\$ 3,891.94	\$ 46,703.28	
Power Apps Premium GCC Sub Per User	SEL-00001	12	140	\$ 18.33	\$ 30,794.40	
Project Online Essentials GCC Sub Per User	3PN-00001	12	20	\$ 5.46	\$ 1,310.40	
Planner & Project P3 GCC Sub Per User	7MS-00001	12	250	\$ 23.38	\$ 70,140.00	
W365 Ent 2vCPU/8GB/256GB GCC Sub Per User	MEI-00002	12	25	\$ 62.50	\$ 18,750.00	
Defender + Purview Suite Ad-on FLW for GCC	91C-00004	12	200	\$ 11.56	\$ 27,744.00	
M365 F3 GCC	AAD-63092	12	200	\$ 7.11	\$ 17,064.00	
Power BI Premium USL GCC Sub Per User	6U1-00004	12	30	\$ 17.15	\$ 6,174.00	
Power Automate Premium GCC Sub Per User	105-00001	12	21	\$ 13.75	\$ 3,465.00	
Dynamics 365 Customer Service Digital Message Add-in	RZN-00001	12	22	\$ 68.75	\$ 18,150.00	
D365 Customer Service GCC Sub Per User	NVG-00005	12	102	\$ 96.25	\$ 117,810.00	
D365 Finance GCC Sub Per User	28U-00005	12	30	\$ 192.50	\$ 69,300.00	
D365 Operations Activity GCC Sub	IR2-00001	12	100	\$ 45.83	\$ 54,996.00	
D365 Operations Sandbox T2 GCC Sub Add-on	IR7-00001	12	1	\$ 1,237.50	\$ 14,850.00	
Dataverse Database Capacity AO GCC	UVV-00001	12	105	\$ 36.67	\$ 46,204.20	
Microsoft Teams Audio Conferencing with dial-out to USA/CAN for GCC	NYH-00001	12	200	\$ -	\$ -	
GITHUB ENTERPRISE SUB PER USER	PEY-00002	12	25	\$ 16.36	\$ 4,908.00	
Copilot	EP2-24658	12	20	\$ 31.25	\$ 7,500.00	
Planner & Project P5 GCC Sub Per User	7VX-00001	12	25	\$ 42.85	\$ 12,855.00	
				Sub-Total - Enterprise Subscription Licenses:	\$	5,064,893.40
				Total - Enterprise, Enterprise Subscription & Additional Product Licenses:	\$	5,078,892.59

Notes: Budgetary. Not final Pricing.
Pricing can change on a monthly basis per MS pricelist
Pricing not locked in until signing of new agreement

<u>Budgetary Year 1 Annual Total</u>	\$	5,078,892.59
<u>Budgetary Year 2 Annual Total</u>	\$	5,078,892.59
<u>Budgetary Year 3 Annual Total</u>	\$	5,078,892.59
<u>Budgetary Year 4 Annual Total</u>	\$	5,078,892.59
<u>Budgetary Year 5 Annual Total</u>	\$	5,078,892.59
Budgetary 5 Year Total	\$	25,394,462.95

- Customer's purchase is subject to the terms and conditions of the above referenced contract.
- Sale/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file, including non-federal government customers. If you have a questions re: your tax status, please contact your inside sales representative listed above.
- Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee. This applies unless this provision is specifically excluded in the above referenced contract.
- All product descriptions and prices are based on latest information available and are subject to change within the terms of the above referenced contract.
- Unless specified otherwise in the above referenced contract, all prices are based on Net 30 terms. If not shown, shipping, handling, taxes and other fees will be added at the time of the order where applicable.
- Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260276				
Department:	Parks and Recreation	Date Submitted:	02/12/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing – Katie Maldonado – JS	Multiple Depts?	No	
Agenda Type	Award			
Item of Business:	Locked by Purchasing		No	
BL020-26, construction of Bethesda Park pickleball courts, to J.G. Leone Enterprises, Inc., amount not to exceed \$967,378.87.				
Attachments	Summary Sheet, Justification Letter, Tabulation			
Authorization: Chairwoman's Signature?	Yes			
Staff Recommendation	Award			
BAC Action:				
Department Head	cnminor (2/20/2026)			
Attorney	abcauthen (2/26/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	Capital Project	*	\$967,379	brainey (2/26/2026)
Finance Comments	*Upon approval, adjust appropriations from Recreation Tax Contingency project to Bethesda Park Pickleball project.			FinDir's Initials
				raroyal (2/26/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – BL020-26
Construction of Bethesda Park Pickleball Courts

PURPOSE:	This contract provides for the construction of six lighted pickleball courts at Bethesda Park.
LOCATION:	Bethesda Park
AMOUNT TO BE SPENT:	\$967,378.87
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,053 20 plan holders 98 website viewings
NUMBER OF RESPONSES:	3 1 non-responsive*
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 3
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	180 consecutive calendar days from issuance of Notice to Proceed

COMMENTS: *One bidder was deemed non-responsive due to failure to comply with bid requirements.



MEMORANDUM

TO: Jake Scarpone
Purchasing Associate III

THROUGH: Chris Minor *C. Minor*
Director of Parks and Recreation

FROM: Summer Hamood *Summer Hamood*
Program Coordinator

SUBJECT: Recommendation to Award: BL020-26, Construction of Bethesda Park Pickleball Courts

DATE: February 4, 2026

REQUESTED ACTION

The Department of Parks and Recreation recommends award of the above referenced contract to J.G. Leone Enterprises, Inc., in the amount of \$967,378.87.

DESCRIPTION

This contract provides for the construction of six lighted pickleball courts at Bethesda Park.

References checked? Yes X No

FINANCIAL

1. Estimated amount to be spent: \$967,378.87
2. Do total obligations agree with "Action Requested"? Yes X No
3. Budgeted: Yes No X
4. Grant Funded: No X
5. SPLOST Funded: Yes No X
6. Contact name: Summer Hamood Contact phone: 770-822-8856

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260172	

Grants
 Public Hearing
 Renewals

Department:	Support Services	Date Submitted:	01/21/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Purchasing - Brandi Cantie - AM	Public Hearing:	
Agenda Type	Award	Multiple Depts?	No
Item of Business:	Locked by Purchasing <input type="checkbox"/> No		

OS003-26, purchase of miscellaneous equipment, to Ariens Company; Deere and Company; and Jerry Pate Turf & Irrigation, using competitively procured State of Georgia contracts, amount not to exceed \$375,155.75, and approval to surplus/dispose of assets, per the attached recommendation letter, in accordance with the Gwinnett County Code of Ordinances.

Attachments	Summary Sheet, Justification Letter, Justification Support
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Authorization: Chairwoman's Signature?	<input type="checkbox"/> No
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Staff Recommendation	Award
BAC Action:	
Department Head	rgadderley (2/23/2026)
Attorney	jennyscarter (2/26/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Capital Vehicle	*	\$375,156	brainey (2/26/2026)

Finance Comments	*Amount available in Fleet Equipment - Community Services project. Upon final documentation of sale, adjust revenue and appropriations budgets as necessary to incorporate anticipated revenue.	FinDir's Initials
		raroyal (2/24/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – OS003-26
Purchase of Miscellaneous Equipment

PURPOSE:	To purchase new equipment approved in the Vehicle & Equipment Replacement Plan.
LOCATION:	Various locations throughout Gwinnett County
AMOUNT TO BE SPENT:	\$375,155.75
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	N/A

COMMENTS:



MEMORANDUM

TO: Alexis Mckennery
Purchasing Manager

FROM: Ron Adderley 
Department of Support Services

SUBJECT: Recommendation to Award OS003-26 –Purchase of Miscellaneous Equipment

DATE: February 12, 2026

REQUESTED ACTION

The Department of Support Services recommends award of the above referenced contract to Ariens Company; Deere and Company; and Jerry Pate Turf & Irrigation; using the State of Georgia competitively procured contracts in the amount of \$375,155.75. The replacements were approved in the Vehicle and Equipment Replacement Plan and include:

1. Three (3) replacement Gravely Pro Turn 660 Mowers with Electric Deck Lifts for Parks and Recreation at a cost of \$16,394.00 each (\$49,182.00).
2. Two (2) replacement John Deere 3032E Tractors for Parks and Recreation at a cost of \$30,351.53 each (\$60,703.06).
3. One (1) replacement John Deere XUV825M Side by Side Utility Vehicle for Parks and Recreation at a cost of \$21,203.46.
4. Three (3) replacement John Deere TX Gators for Parks and Recreation at a cost of \$11,680.01 each (\$35,040.03).
5. One (1) replacement John Deere Z997R Diesel Zero Turn Mowers for Parks and Recreation at a cost of \$25,716.31.
6. One (1) replacement Toro Field Pro 6040 Mower for Parks and Recreation at a cost of \$35,642.07.

Upon receiving authorization for equipment purchases, DoSS is seeking approval to surplus/dispose of the following assets: 305785, 156, 22617, 401861, 304451, 402185, 401949, 401953, 304947, 305157, and 118 in accordance with the Gwinnett County Code of Ordinances.

Page 2
Recommendation Letter
OS003-26

In addition to the replacement items above Support Services is seeking approval to purchase the following new items approved in the 2025 VERP Capital Expenditures for Community Services to include:

1. One (1) Net New Gravely OVIS 40 Brush Cutter Mower for Parks and Recreation at a cost of \$35,479.86.
2. Three (3) Net New John Deere TX Gators for Parks and Recreation at a cost of \$11,680.01 each (\$35,040.03).
3. Three (3) Net New John Deere Z997R Diesel Zero Turn Mowers for Parks and Recreation at a cost of \$25,716.31 each (\$77,148.93).

FINANCIAL

1. Estimated amount to be spent: \$375,155.75
2. Do total obligations agree with "Action Requested"? Yes No
3. Budgeted: Yes No N/A
4. Grant Funded: Yes No
5. SPLOST Funded: Yes No
6. Contact name: Brinston Williams Contact phone: 678.442.3303

ARIENS | CO
EST. 1933



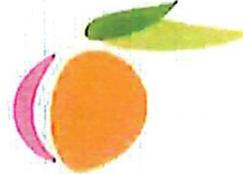
QUOTE NO.
01152026-04

P.O. Must be Written to Awarded Vendor:
ARIENS COMPANY
655 WEST RYAN STREET
BRILLION, WI 54110
<https://www.ariensco.com/>

DATE: January 15, 2026
CONTRACT: Georgia Statewide Contract
CONTRACT NO.: 99999-001-SPD0000177-0017
CONTRACT PERIOD: June 01, 2021 - May 31, 2026
TIN: 39-0135100

TO: Attn: Mike Medina
Gwinnett County, GA
E-mail: michael.medina@gwinnettcountry.com

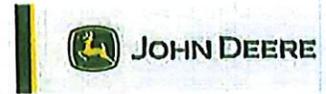
REQUESTED DEALER: Sosebee Auto Supply Co Inc.



Georgia™

CONTACT NAME:		CONTACT PHONE #:	P.O. SUBMITTAL E-MAIL:		
Tyler Wallman		920-756-4665	TWALIMAA@ARIENSCO.COM		
MODEL	DESCRIPTION	QTY	CONTRACT PRICE	LINE TOTAL	
992503	Pro-Turn® 660 - 38.5hp Kawasaki FX1000V EFI, w/60" 7 Gauge X-Factor® 3 Deck, HTG Parker Transaxles	3	\$ 15,621.84	\$	46,865.52
				\$	-
949001	OVIS 40 RC Mower - 23hp Briggs & Stratton Vanguard, w/40" Flail Mower, ZT-3100 Transaxles	1	\$ 35,479.86	\$	35,479.86
792211	Electric Deck Lift Kit - Fits Pro-Turn 600 models	3	\$ 772.16	\$	2,316.48
				\$	-
				\$	-
SUBTOTAL				\$	84,661.86
FREIGHT					\$0.00
TOTAL				\$	84,661.86

THANK YOU FOR CONSIDERING A GRAVELY COMMERCIAL MOWER!



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513-2789 US
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Kevin Hysler
 Ag-Pro
 2173 Wlnder Highway Dacula, GA 30019

Prepared For

GWINNETT COUNTY BOARD OF COMMISSIONERS
 75 LANGLEY DR
 LAWRENCEVILLE, GA 300466935
 (678) 442-3305
 DISBURSEMENTS@GWINNETT COUNTY.COM

Prepared By

Kevin Hysler
 Ag-Pro
 2173 Wlnder Highway
 Dacula, GA 30019
 678-376-3240
 KHysler@agproco.com

Quote Id 1600643

Creation Date 09-Feb-2026

Expiration Date 09-Mar-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
3032E Compact Utility Tractor Contract: GA Tractors/Mowers 99999-001-SPD0000177-0026 (PG 2M CG 22) Price Effective Date: 01-Feb-2025	\$35,862.93	\$30,351.53	1	\$30,351.53
3032E Compact Utility Tractor Contract: GA Tractors/Mowers 99999-001-SPD0000177-0026 (PG 2M CG 22) Price Effective Date: 01-Feb-2025	\$35,862.93	\$30,351.53	1	\$30,351.53
Equipment Total				\$60,703.06
Quote Summary				
Total Selling Price				\$60,703.06
Sub-total				\$60,703.06
Balance Due				\$60,703.06

Salesperson : X _____

Accepted By : X _____



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513-2789 US
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Kevin Hysler
Ag-Pro
2173 Winder Highway Dacula, GA 30019

Prepared For

GWINNETT COUNTY BOARD OF COMMISSIONERS
75 LANGLEY DR
LAWRENCEVILLE, GA 300466935
(678) 442-3305
DISBURSEMENTS@GWINNETT COUNTY.COM

Prepared By

Kevin Hysler
Ag-Pro
2173 Winder Highway
Dacula, GA 30019
678-376-3240
KHysler@agproco.com

Quote Id 1600724

Creation Date 09-Feb-2026

Expiration Date 09-Mar-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
GATOR™ XUV825M S4 (Model Year 2026)	\$24,371.80	\$21,203.46	1	\$21,203.46
Contract: GA #99999-001-SPD0000175-0005 (PG GB CG 22)				
Price Effective Date: 01-Feb-2025				

Equipment Total **\$21,203.46**

Quote Summary

Total Selling Price	\$21,203.46
Sub-total	\$21,203.46
Balance Due	\$21,203.46

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1600724
 Customer GWINNETT COUNTY BOARD OF COMMISSIONERS

GATOR™ XUV825M S4 (Model Year 2026)		QTY In Group : 1
Equipment Notes		Suggested List
Hours	- - -	\$24,371.80
Serial Number	- - -	Selling Price
Stock Number	- - -	\$21,203.46
Contract	GA #99999-001-SPD0000175-0005 (PG GB CG 22)	Discount Amount
Price Effective Date	01-Feb-2025	(\$3,168.34)
PUK Parent Serial #		

Equipment Summary						
Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
57EGM	GATOR™ XUV825M S4 (Model Year 2026)	1	\$20,899.00	13.0%	(\$2,716.87)	\$18,182.13

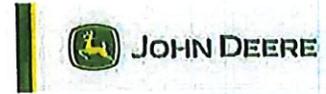
Base / Options						
Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001F	US 49 State	1	\$0.00	13.0%	\$0.00	\$0.00
0505	Build To Order	1	\$0.00	13.0%	\$0.00	\$0.00
2500	Green and Yellow	1	\$0.00	13.0%	\$0.00	\$0.00
1027	27" Maxxis Bighorn 2.0 extreme terrain radial tires on 14" Yellow Steel Wheels	1	\$0.00	13.0%	\$0.00	\$0.00
2350	Park Position in Transmission	1	\$0.00	13.0%	\$0.00	\$0.00
4000	OSR Nets	1	\$0.00	13.0%	\$0.00	\$0.00
4060	Black Roof	1	\$808.00	13.0%	(\$105.04)	\$702.96
5006	Front Brush Guard	1	\$427.00	13.0%	(\$55.51)	\$371.49
5105	Select Comfort and Convenience Package	1	\$1,125.00	13.0%	(\$146.25)	\$978.75
Total Base / Options			\$23,259.00		(\$3,023.67)	\$20,235.33

Dealer Attachments



JOHN DEERE

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
BM25922	OPS Abrasion Resistant Full Windshield	1	\$809.99	13.0%	(\$105.30)	\$704.69
BM22987	Heavy-Duty Fender Guard	1	\$302.81	13.0%	(\$39.37)	\$263.44
Total Dealer Attachments			\$1,112.80		(\$144.67)	\$968.13
Selling Price Subtotal						\$21,203.46
Total Selling Price			\$24,371.80		(\$3,168.34)	\$21,203.46



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513-2789 US
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Kevin Hysler
Ag-Pro
2173 Winder Highway Dacula, GA 30019

Prepared For

GWINNETT COUNTY BOARD OF COMMISSIONERS
75 LANGLEY DR
LAWRENCEVILLE, GA 300466935
(678) 442-3305
DISBURSEMENTS@GWINNETT COUNTY.COM

Prepared By

Kevin Hysler
Ag-Pro
2173 Winder Highway
Dacula, GA 30019
678-376-3240
KHysler@agproco.com

Quote Id 1600700

Creation Date 09-Feb-2026

Expiration Date 09-Mar-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
GATOR™ TX (Model Year 2026) Contract: GA #99999-001-SPD0000175-0005 (PG GB CG 22) Price Effective Date: 01-Feb-2025	\$13,408.31	\$11,680.01	1	\$11,680.01
GATOR™ TX (Model Year 2026) Contract: GA #99999-001-SPD0000175-0005 (PG GB CG 22) Price Effective Date: 01-Feb-2025	\$13,408.31	\$11,680.01	1	\$11,680.01
GATOR™ TX (Model Year 2026) Contract: GA #99999-001-SPD0000175-0005 (PG GB CG 22) Price Effective Date: 01-Feb-2025	\$13,408.31	\$11,680.01	1	\$11,680.01
GATOR™ TX (Model Year 2026) Contract: GA #99999-001-SPD0000175-0005 (PG GB CG 22) Price Effective Date: 01-Feb-2025	\$13,408.31	\$11,680.01	1	\$11,680.01
GATOR™ TX (Model Year 2026) Contract: GA #99999-001-SPD0000175-0005 (PG GB CG 22) Price Effective Date: 01-Feb-2025	\$13,408.31	\$11,680.01	1	\$11,680.01
GATOR™ TX (Model Year 2026) Contract: GA #99999-001-SPD0000175-0005 (PG GB CG 22) Price Effective Date: 01-Feb-2025	\$13,408.31	\$11,680.01	1	\$11,680.01

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Price Effective Date: 01-Feb-2025

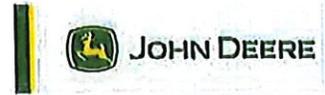
Equipment Total	\$70,080.06
------------------------	--------------------

Quote Summary

Total Selling Price	\$70,080.06
Sub-total	\$70,080.06
Balance Due	\$70,080.06

Salesperson : X _____

Accepted By : X _____



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513-2789 US
FED ID: 36-2382580
UEID: FNSWEDARMK63

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Kevin Hysler
Ag-Pro
2173 Winder Highway Dacula, GA 30019

Prepared For

GWINNETT COUNTY BOARD OF COMMISSIONERS
75 LANGLEY DR
LAWRENCEVILLE, GA 300466935
(678) 442-3305
DISBURSEMENTS@GWINNETT COUNTY.COM

Prepared By

Kevin Hysler
Ag-Pro
2173 Winder Highway
Dacula, GA 30019
678-376-3240
KHysler@agproco.com

Quote Id 1600617

Creation Date 09-Feb-2026

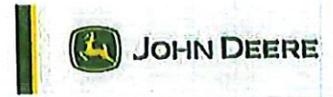
Expiration Date 09-Mar-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
Z997R DIESEL NA Contract: GA Tractors/Mowers 99999-001-SPD0000177-0026 (PG 2M CG 22) Price Effective Date: 01-Feb-2025	\$33,083.67	\$25,716.31	1	\$25,716.31
Z997R DIESEL NA Contract: GA Tractors/Mowers 99999-001-SPD0000177-0026 (PG 2M CG 22) Price Effective Date: 01-Feb-2025	\$33,083.67	\$25,716.31	1	\$25,716.31
Z997R DIESEL NA Contract: GA Tractors/Mowers 99999-001-SPD0000177-0026 (PG 2M CG 22) Price Effective Date: 01-Feb-2025	\$33,083.67	\$25,716.31	1	\$25,716.31
Z997R DIESEL NA Contract: GA Tractors/Mowers 99999-001-SPD0000177-0026 (PG 2M CG 22) Price Effective Date: 01-Feb-2025	\$33,083.67	\$25,716.31	1	\$25,716.31
Equipment Total				\$102,865.24
Quote Summary				
Total Selling Price				\$102,865.24

Salesperson : X _____

Accepted By : X _____



Sub-total

\$102,865.24

Balance Due

\$102,865.24

Salesperson : X _____

Accepted By : X _____

Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation
 5350 Tulane Drive
 Atlanta, GA 30336
 800-700-7001
 850-484-8596 (fax)
 www.jerrypate.com

DATE: February 3, 2026
 EXPIRATION DATE: Valid 30 Days

Proposed Order

Exclusively For: Gwinnett County Fleet
 Attn: Michael Medina
 620 Swanson Drive
 Lawrenceville, GA 30043
 [Ph#] 678-442-3316

Account Executive: Ryan McGee
 404-270-0119 cell
rmcgee@jerrypate.com

[Fax#]
 [Customer Acct#]
 [Email] Michael.Medina@gwinnettcounty.com

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	Unit Price	Extension
Pricing Reflects The Georgia State Contract Discount Contract # 99999-001-SPD-0000177-0014				
Jerry Pate Turf & Irrigation, Inc. reserves the right to adjust pricing at time of delivery in the event of any tariffs, surcharges, or other fees are incurred. Any such potential tariffs or surcharges at time of shipment will be added to final invoice. ***PLEASE INITIAL HERE***				
1	08839	Toro Field Pro 6040, 25 hp Kohler Command Pro	\$ 34,787.07	\$ 34,787.07
1	08854	Field Pro MultiTool		
1	08906	Work Lights		

Subtotal \$ 34,787.07
 Dealer Prep \$ 540.00
 Destination Fee \$ 315.00
 Total Proposal \$ 35,642.07

Jerry Pate Turf & Irrigation offers service agreements for your turf equipment, utility vehicles, irrigation, and pump stations.
 Ask your Account Executive for more information today!

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, please sign and return _____
Signature Date

Print Name Title

Thank you, we appreciate your business!

1-800-700-7001 • 301 Schubert Drive, Pensacola, Florida, 32504 • www.JerryPate.com



Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260265				
Department:	Support Services	Date Submitted:	02/11/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing – Katie Maldonado – JS	Public Hearing:		
Agenda Type	Award	Multiple Depts?	No	
Item of Business:	Locked by Purchasing			No
BL141-25, Department of Support Services office build out, addition, and site development project, to Place Services, Inc., amount not to exceed \$6,365,000.00.				
Attachments	Summary Sheet, Justification Letter, Tabulation			
Authorization: Chairwoman's Signature?	Yes			
Staff Recommendation	Award			
BAC Action:				
Department Head	rgadderley (2/17/2026)			
Attorney	nlwood (2/20/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Capital Project	*	\$6,365,000	brainey (2/20/2026)
Finance Comments	*Amount available in DoSS to Records Management Center project. Adjust budget to align with approval of this contract.			FinDir's Initials raroyal (2/19/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – BL141-25**Department of Support Services Office Build Out, Addition, and Site Development Project**

PURPOSE:	The project will deliver a centralized facility for Gwinnett County Support Services through the interior build-out of 16,639 square feet of existing space, a 1,094 square feet addition, and the erection of a new 11,373 square feet metal building. The work encompasses 115,434 square feet of site development and a total upgrade of all architectural, civil, and mechanical, electrical, plumbing, and fire protection systems to meet modern operational standards for the Administration and Maintenance division.
LOCATION:	Department of Support Services 1050 Grayson Highway Lawrenceville, GA 30046
AMOUNT TO BE SPENT:	\$6,365,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,132 22 plan holders 156 website viewings
NUMBER OF RESPONSES:	9
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 19
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	215 consecutive calendar days from issuance of Notice to Proceed

COMMENTS:

MEMORANDUM

TO: Jake Scarpone
Purchasing Associate III

FROM: Ron Adderley 
Director of Support Services

SUBJECT: Recommendation to Award BL141-25 Department of Support Services Office Build Out, Addition, and Site Development Project
Project Number: F01596

DATE: February 12, 2026

REQUESTED ACTION

The Department of Support Services recommends award of the above referenced contract to Place Services Incorporated in the amount of \$6,365,000.00.

DESCRIPTION

The project will deliver a centralized facility for Gwinnett County Support Services through the interior build out of 16,639 square feet of existing space, a 1,094 square feet addition, and the erection of a new 11,373 square feet metal building. The work encompasses 115,434 square feet of site development and a total upgrade of all architectural, civil, and mechanical, electrical, plumbing, and fire protection systems to meet modern operational standards for the Administration and Maintenance division. A pre-bid conference was held on January 14, 2026, and nine bids were received on February 5, 2026.

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$6,365,000.00
2. Do total obligations agree with "Action Requested"? Yes No
3. Budgeted: Yes No N/A
4. Grant Funded: Yes No
5. SPLOST Funded: Yes No
6. Contact name: Mark Baumgart Contact phone: 770.822.7469

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260269				
Department:	Support Services	Date Submitted:	02/11/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing – Katie Maldonado – JS	Multiple Depts?	No	
Agenda Type	Award			
Item of Business:	Locked by Purchasing		No	
BL016-26, Library Administration Headquarters renovation project, to Multiplex, LLC, amount not to exceed \$5,273,000.00. This contract is funded 46% by the 2017 SPLOST Program.				
Attachments	Summary Sheet, Justification Letter, Tabulation			
Authorization: Chairwoman's Signature?	Yes			
Staff Recommendation	Award			
BAC Action:				
Department Head	rgadderley (2/17/2026)			
Attorney	jennyscarter (2/26/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Capital Project	*	\$2,847,420	brainey (2/26/2026)
No	2017 SPLOST	*	\$2,425,580	
Finance Comments	*Upon approval, adjust appropriations from Libraries Administration project to Lawrenceville Library & Admin HQ Renovation project.			FinDir's Initials raroyal (2/26/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL016-26
Library Administration Headquarters Renovation Project

PURPOSE:	This project is an interior renovation of the old Lawrenceville Library and current Library Administration Headquarters. The project includes renovating existing office space, building new office space, roof replacement, HVAC replacement, parking lot rehabilitation, and addition of a natural gas generator.
LOCATION:	Gwinnett County Public Library Administration Headquarters
AMOUNT TO BE SPENT:	\$5,273,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,988 46 plan holders 160 website viewings
NUMBER OF RESPONSES:	13
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 69
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	306 consecutive calendar days from issuance of Notice to Proceed

COMMENTS:

MEMORANDUM

TO: Jake Scarpone
Purchasing Associate III

FROM: Ron Adderley 
Director of Support Services

SUBJECT: Recommendation to Award BL016-26—Library Administration Headquarters
Renovation Project
Project Number: F01398

DATE: February 12, 2026

REQUESTED ACTION

The Department of Support Services recommends award of the above referenced contract to Multiplex, LLC in the amount of \$5,273,000.00.

DESCRIPTION

This project is an interior renovation of the old Lawrenceville Library and current Library Administration Headquarters located at 1001 Lawrenceville Hwy, Lawrenceville, GA 30046. The project includes renovating existing office space, building new office space, roof replacement, HVAC replacement, parking lot rehabilitation, and addition of a natural gas generator. A pre-bid conference was held on December 22, 2025, and thirteen bids were received on January 20, 2026.

References checked? Yes No

FINANCIAL

1. Estimated amount to be spent: \$5,273,000.00
2. Do total obligations agree with "Action Requested"? Yes No
3. Budgeted: Yes No N/A
4. Grant Funded: Yes No
5. SPLOST Funded: Yes No
6. Contact name: Thomas Cook Contact phone: 770.822.8730

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:
20260256	

Grants
 Public Hearing
 Renewals

Department:	Support Services	Date Submitted:	02/10/2026
Working Session:	03/03/2026	Business Session:	03/03/2026
Submitted By:	Ron Adderley	Public Hearing:	
Agenda Type	Approval/authorization	Multiple Depts?	

Item of Business:	Locked by Purchasing	No
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for the Chairwoman to execute any and all documents necessary to convey 155.80 square feet of right of way, 5,972.87 square feet of construction easement, and 288.93 square feet of driveway easement for \$6,400.00 to City of Norcross, Tax Parcel No. R6225 262.

Attachments	Memo, Right of Way Deed, Easements and Maps
-------------	---

Authorization: Chairwoman's Signature?	Yes
--	-----

Staff Recommendation	Approval
BAC Action:	
Department Head	rgadderley (2/10/2026)
Attorney	nlwood (2/19/2026)

Agenda Purpose Only

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	General	*	\$6,400	brainey (2/19/2026)

Finance Comments	*Revenue to be incorporated into the FY2026 budget after the sale of the property.	FinDir's Initials
		raroyal (2/18/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	No Action Taken Vote
Action	New Item	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	



MEMORANDUM

TO: Chairwoman
District Commissioners

FROM: Ron Adderley 
Director of Support Services

SUBJECT: Approval/authorization to convey Right of Way, Construction Easement, and Driveway Easement

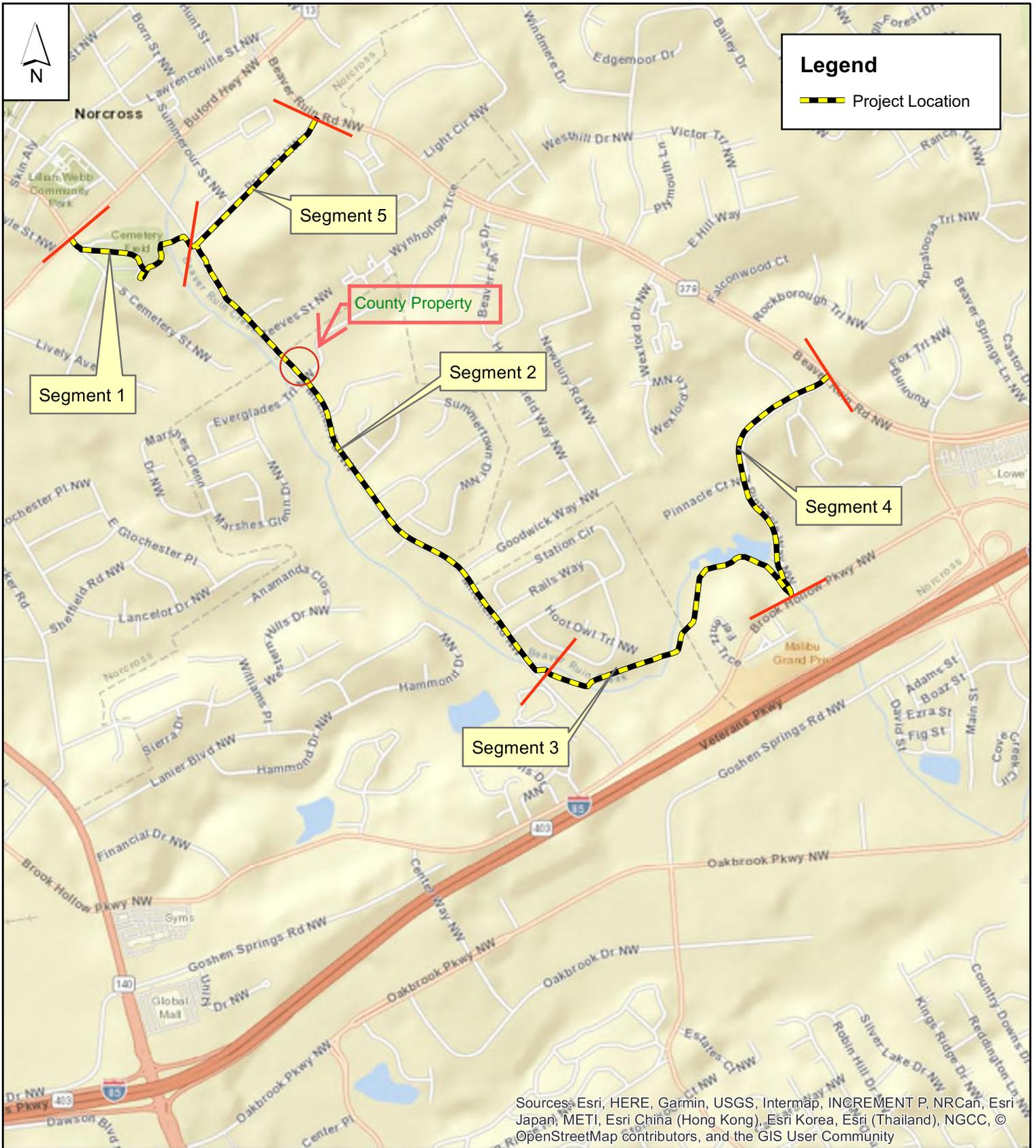
DATE: February 20, 2026

ITEM OF BUSINESS

Approval/authorization for the Chairwoman to execute any and all documents necessary to convey 155.80 square feet of right of way, 5,972.87 square feet of construction easement, and 288.93 square feet of driveway easement for \$6,400.00 to City of Norcross, Tax Parcel No. R6225 262.

BACKGROUND AND DISCUSSION

The City of Norcross has initiated a project to build the Norcross Greenway between South Cemetery Street and the Beaver Ruin shared-use trail at Pinnacle Way and Beaver Ruin Road. It will include 3.3 miles of 10-foot-wide shared-use paths. Norcross has offered the County a total of \$6,400.00 for right of way, construction easement, and a driveway easement to construct the trail along a vacant County owned property at Mitchell Road and Everglades Trail.

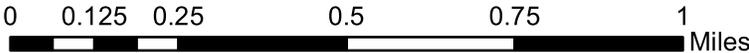


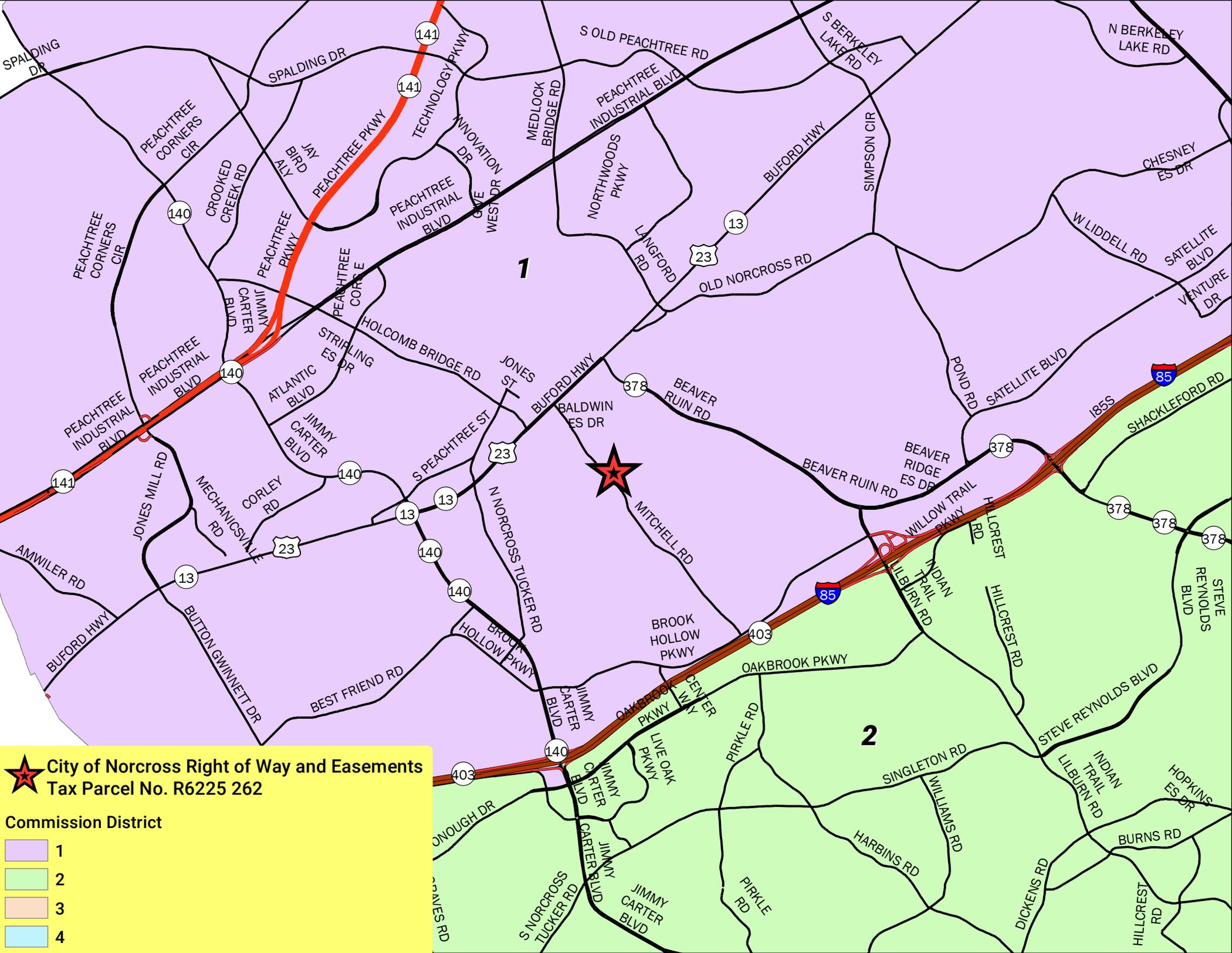
Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, © OpenStreetMap contributors, and the GIS User Community



Project Location Map

Beaver Ruin Creek Greenway
 GDOT P.I. No. 0016067, Gwinnett County

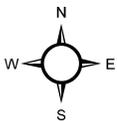
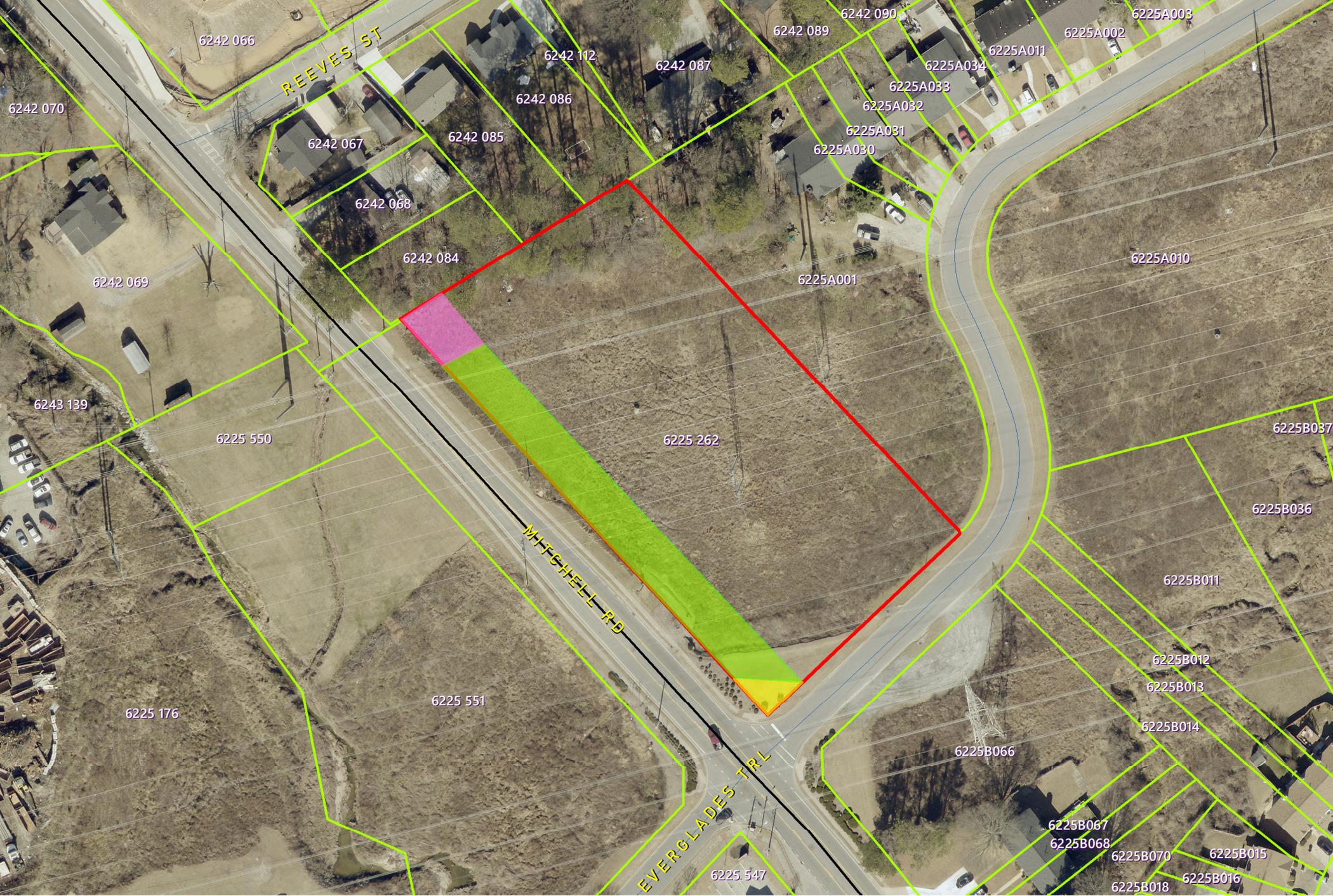




 **City of Norcross Right of Way and Easements**
Tax Parcel No. R6225 262

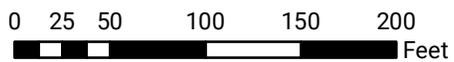
Commission District

-  1
-  2
-  3
-  4



- Driveway Easement
- Construction Easement
- Right of Way

City of Norcross Right of Way and Easements
Tax Parcel No. R6225 262





Mayor: Craig Newton • **Mayor Pro Tem:** Bruce Gaynor • **Councilmember:** Andrew Hixson • **Councilmember:** Josh Bare
Councilmember: Matt Myers • **Councilmember:** Marshall Cheek • **City Manager:** Eric Johnson • **City Clerk:** Monique Philip

(a) Deduct at Closing \$ N/A (Salvage Value) and/or

(b) Deduct at Closing \$ N/A (Performance Bond)

Total Withheld at Closing \$ N/A

You may also be entitled to certain benefits under our Relocation Assistance Program. As these benefits are of a special nature, they will be explained separately.

DATE: 9-6-24 PREPARED BY: Keith Deyton
Staff Negotiator

ROW-515-A (Federal Aid)
Revised: Sep 2019

Market Data Information

Vacant Land Sales

Address	DB	Page
4780 Old Norcross Rd. Duluth, GA	60810	530
532 Rockbridge Rd. Lilburn, GA	60871	252
2687 Five Forks Trickum Rd. Lawrenceville, GA	60552	553
South Side if Medlock Bridge Rd. Duluth, GA	67154	29



Mayor: Craig Newton • Mayor Pro Tem: Bruce Gaynor • Councilmember: Andrew Hixson • Councilmember: Josh Bare
Councilmember: Matt Myers • Councilmember: Marshall Cheek • City Manager: Eric Johnson • City Clerk: Monique Philip

Right of Way Acknowledgement Form

Date: 9-6-24

PI# 0016067	COUNTY <u>Gwinnett</u>	PARCEL: <u>13</u>
OWNER NAME/BUSINESS: Gwinnett County Board of Commissioners		
PROPERTY ADDRESS: 75 Langley Drive Lawrenceville, GA 30046		
MAILING ADDRESS: NW Corner of Mitchell Rd. & Everglades Trail, NORCROSS, GA 30071		
<i>I, the above named, do hereby certify that I have this date received a copy of the City of Norcross offer package containing the following:</i>		
<input checked="" type="checkbox"/> I, the above named, do hereby certify that I have this date received a copy of the State of Georgia's Brochure "What Happens When Your Property is Needed for a Transportation Facility". <input checked="" type="checkbox"/> Right of Way Plans/Cross-sections and Driveway Profile detailed below: <p style="text-align: center;">Right of Way plans, dated: <u>03/27/2023</u>; Sheets 7 and 38, no revisions. Roadway Cross Section Plans dated: <u>11/17/23</u> Driveway Profiles (if applicable) dated: <u>11/17/23</u></p> <input checked="" type="checkbox"/> City of Norcross Official Offer Letter <input type="checkbox"/> Summary Statement Basis for Just and Adequate Compensation <input type="checkbox"/> Right of Way Acknowledgement Form <input type="checkbox"/> Market Data Information <input checked="" type="checkbox"/> Availability of Incidental Payments: Claim Form <input checked="" type="checkbox"/> Option for Right of Way with Plans attached		
<i>I (We) also acknowledge that the Right of Way Specialist, representing the City, has satisfactorily explained the above documents to me (us).</i>		
_____ (SIGNATURE)		
LOCAL GOVERNMENT REPRESENTATIVE: Keith Deyton	PHONE #: 706-968-9337	EMAIL: <u>kdeyton@jmt.com</u>

LOCAL GOVERNMENT: City of Norcross
AVAILABILITY OF INCIDENTAL PAYMENTS: CLAIM FORM

P.I. # 0016067 PROJECT NO.: 0016067 COUNTY: Gwinnett PARCEL: 13

NAME: Gwinnett County Board of Commisioners PHONE#:

DATE: 9-6-29

SOCIAL SECURITY# or FEI# (include SS# for each property owner)

PROPERTY ADDRESS: NW Corner of Mitchell Rd. & Everglades Trail, NORCROSS, GA 30071

MAILING ADDRESS: 75 Langley Drive Lawrenceville, GA 30046

This is to advise you that due to the acquisition of the above project and parcel, you are eligible for reimbursement for expenses you may have incurred due to the Local Government's purchasing your property. These expenses may include: 1. Pro-rata portion of taxes, and 2. Survey work. Pro-rata tax deductions are normally handled at closing on a total acquisition situation. However, if they are not, or in the event of condemnation, it will be **your** responsibility to provide to the Local Government copies of your paid receipt(s) as described in Property Tax Payments section below.

1. Property Tax Payments are handled as follows:

- A. For Total Acquisition of your property**, a deduction for your pro-rata share of the taxes will be withheld at closing. Upon receipt of your property tax bill for the current year, you should immediately forward the property tax bill to the Local Government's Designated Representative with this letter for payment (see address immediately below).
- B. For Partial Acquisition of your property**, the Local Government will reimburse you for the pro-rata share of taxes on the portion of property acquired by the Local Government upon receiving a copy of your paid tax bill receipt. Paid property tax receipt(s) must be mailed with this letter to:

Local Government's Designated Representative: Keith Deyton
Local Government: City of Norcross
Address: 65 Lawrenceville Street
City: Norcross, Georgia Zip Code: 30071

+ **2. Survey Work Reimbursements are handled as follows:**

You may also be eligible for reimbursement for **reasonable** survey fees to re-establish **existing** property corner pins that were removed as a result of construction of the project. Your assigned Local Government Representative for survey incidental benefits is: Keith Deyton at Phone: 706-968-9337

(1) Contact your Local Government Representative before proceeding with survey; send estimate and obtain pre-approval.

(2) Your Local Government Representative will need this completed claim form, survey estimate, and paid receipt in order to process your claim.

Survey Pre-Approval: For Local Government Use Only

Survey Estimate Amt: \$ _____ Date of Estimate: _____ Survey Reimbursement Amt Approved: _____

Pre-approved Signature (for Reimbursement): _____, Local Government Representative

In order to file claim for payment of the above expenses, you must have paid receipt(s) to support your claim and you must file within eighteen (18) months of the date your property was acquired, except survey fees, which must be filed within six (6) months after construction on the project is completed.

Sincerely,



Local Government's Designated Representative



Mayor: Craig Newton • **Mayor Pro Tem:** Bruce Gaynor • **Councilmember:** Andrew Hixson • **Councilmember:** Josh Bare
Councilmember: Matt Myers • **Councilmember:** Marshall Cheek • **City Manager:** Eric Johnson • **City Clerk:** Monique Philip

DATE: 9-6-24

RE: PROJECT: 0016067
COUNTY: Gwinnett
PARCEL: 13 **P.I.#:** 0016067

Dear Gwinnett County Board of Commissioners:

The City of Norcross is in the process of purchasing property to improve the roadway designated above. In order to make this project possible, 0.004 acres or 155.80 square feet of your property in fee, and 5,972.87 square feet of temporary construction easement will be needed. This is more particularly shown on the plat attached to the option provided with this letter.

Your property has been valued by qualified appraisers who, after careful consideration, have found the Fair Market Value of the property and/or rights to be purchased, and damages to the remainder, if any, to be \$ 6,400.00. The attached form, entitled "Summary Statement Basis for Just and Adequate Compensation", separates certain elements comprising the above listed value.

Our Right of Way Specialist, Keith Deyton, Email: kdeyton@jmt.com
Phone: 706-968-9337 representing the City, is authorized to explain this and discuss the full effect of the purchase and your rights as provided by law. They will also provide you with a brochure, which comprehensively outlines the procedures used in purchasing rights of way.

If you will agree to the terms expressed herein by signing the enclosed "Option for Right Of Way" and returning it to the Right of Way Specialist, it will be promptly submitted for closing and payment.

Sincerely,

City Of Norcross

By: Consultant Right of Way Agent

OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 0016067 Parcel # 13

Tax Parcel ID # R6225-262

Property Location: **NW Corner of Mitchell Rd. and Everglades Trail,
NORCROSS, GA 30071**

GEORGIA, Gwinnett COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Norcross an option to acquire the following described real estate:

Easement rights through that tract or parcel of land located in Land Lot 225 of the 6th District, GMD N/A of Gwinnett County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of **\$6,400.00**, the undersigned agrees to execute and deliver to the City of Norcross temporary easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

* * * * *

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.

155.80 Square Feet or Acres of Right of Way

N/A Linear Feet of Limited Access

N/A Square Feet of Construction and Maintenance Easement

5,972.87 Square Feet of Temporary Construction Easement

- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this _____ day of _____, _____.

Signed, Sealed and Delivered
in the presence of:

Witness

Gwinnett County Board of Commissioners (Seal)

Notary Public

OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 0016067 Parcel # 13

Tax Parcel ID # R6225-262

Property Location: **NW Corner of Mitchell Rd. and Everglades Trail,
NORCROSS, GA 30071**

ACCEPTED BY:

LOCAL SPONSOR

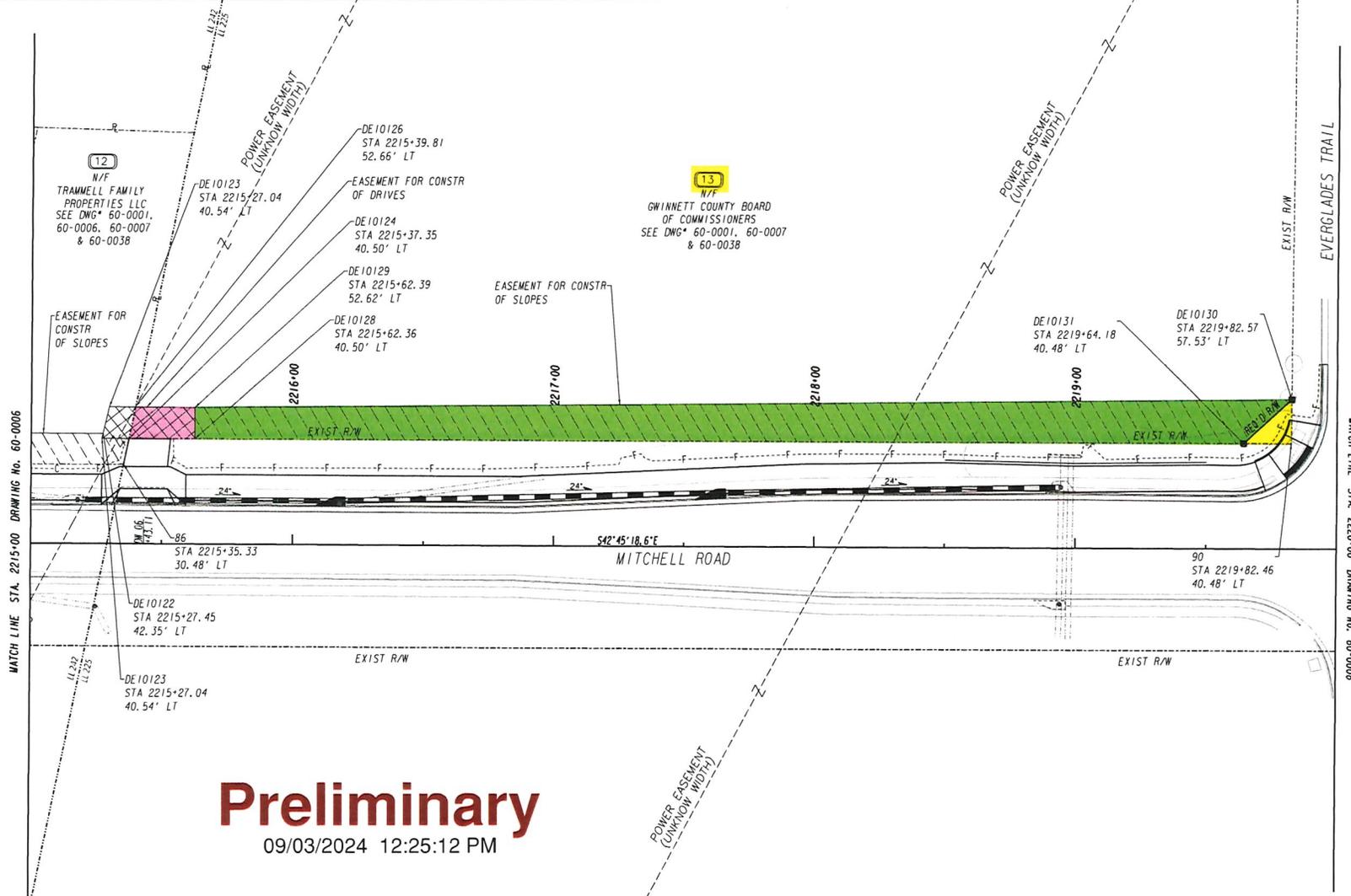
(Date)

ACCEPTED: DEPARTMENT OF TRANSPORTATION

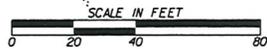
BY: _____

(Date)

DOT 663-A-LG
Rev 08-2022



Preliminary
09/03/2024 12:25:12 PM



PERMANENT EASEMENT SHOULD BE PURCHASED WITH THE RIGHT TO PLACE AND MAINTAIN UTILITIES

PROPERTY AND EXISTING R/W LINE	---
REQUIRED R/W LINE	---
CONSTRUCTION LIMITS	---
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	---/---
EASEMENT FOR CONSTR OF SLOPES	---/---
EASEMENT FOR CONSTR OF DRIVES	---/---

BEGIN LIMIT OF ACCESS.....BLA	---
END LIMIT OF ACCESS.....ELA	---
REQ'D LIMIT OF ACCESS	---
REQ'D LIMIT OF ACCESS & R/W	---
ORANGE BARRIER FENCE	---
ESA - ENV. SENSITIVE AREA (SEE ERIT TABLE)	---

DATE	REVISIONS	DATE	REVISIONS

DATE	REVISIONS	DATE	REVISIONS

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY PLANS

PROJECT NO: 0016067
COUNTY: GWINNETT COUNTY
LAND LOT NO: 225, 242
LAND DISTRICT:
GMD 406
DATE: 03/27/2023 SH 7 OF 52

DRAWING NO. **60-0007**

10

N/F
ROGELIO RODRIGUEZ
SEE DWG# 60-0001 & 60-0006

Parcel 10 REQ'D R/W DE10112

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10112	30.48 L	2213+67.69	Mitchell Rd
		35.18	N 42°45'19.0" W
79	30.48 L	2213+32.51	Mitchell Rd
		44.09	N 57°42'19.6" E
DE10113	73.84 L	2213+40.51	Mitchell Rd
		51.17	S 15°10'13.2" W
DE10112	30.48 L	2213+67.69	Mitchell Rd
			REQD R/W = 762.62 SF
			REQD R/W = 0.018 ACRES
			REMAINDER = +/- 0.237 ACRES

Parcel 10 EASEMENT FOR CONSTRUCTION OF SLOPES DE10114

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10112	30.48 L	2213+67.69	Mitchell Rd
DE10115	30.48 L	2214+09.44	Mitchell Rd
DE10114	42.65 L	2214+10.72	Mitchell Rd
DE10116	42.78 L	2213+59.98	Mitchell Rd
DE10112	30.48 L	2213+67.69	Mitchell Rd
			REQD EASMT AREA = 565.41 SF

Parcel 10 REQ'D DRWY. EASMT. DE10117

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10115	30.48 L	2214+09.44	Mitchell Rd
DE10114	42.65 L	2214+10.72	Mitchell Rd
DE10117	42.63 L	2214+17.42	Mitchell Rd
78	30.48 L	2214+14.95	Mitchell Rd
DE10115	30.48 L	2214+09.44	Mitchell Rd
			REQD DRWY EASMT AREA = 74.21 SF

11

N/F
JUAN VELAZQUEZ
SEE DWG# 60-0001 & 60-0006

Parcel 11 REQ'D DRWY. EASMT. DE10118

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10117	42.63 L	2214+17.42	Mitchell Rd
DE10118	42.57 L	2214+39.99	Mitchell Rd
DE10119	30.48 L	2214+39.96	Mitchell Rd
78	30.48 L	2214+14.95	Mitchell Rd
DE10117	42.63 L	2214+17.42	Mitchell Rd
			REQD DRWY EASMT AREA = 288.28 SF

Parcel 11 EASEMENT FOR CONSTRUCTION OF SLOPES DE10120

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10119	30.48 L	2214+39.96	Mitchell Rd
DE10120	42.59 L	2214+40.00	Mitchell Rd
DE10121	42.49 L	2214+77.50	Mitchell Rd
83	30.48 L	2214+75.05	Mitchell Rd
DE10119	30.48 L	2214+39.96	Mitchell Rd
			REQD EASMT AREA = 437.63 SF

12

N/F
TRAMWELL FAMILY PROPERTIES LLC
SEE DWG# 60-0001, 60-0006 & 60-0007

Parcel 12 EASEMENT FOR CONSTRUCTION OF SLOPES DE10122

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
83	30.48 L	2214+75.05	Mitchell Rd
DE10121	42.49 L	2214+77.50	Mitchell Rd
DE10122	42.35 L	2215+27.45	Mitchell Rd
DE10123	40.54 L	2215+27.04	Mitchell Rd
DE10124	40.50 L	2215+37.35	Mitchell Rd
86	30.48 L	2215+35.33	Mitchell Rd
83	30.48 L	2214+75.05	Mitchell Rd
			REQD EASMT AREA = 699.67 SF

Parcel 12 REQ'D DRWY. EASMT. DE10125

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10123	40.54 L	2215+27.04	Mitchell Rd
DE10125	52.67 L	2215+29.80	Mitchell Rd
DE10126	52.66 L	2215+39.81	Mitchell Rd
DE10124	40.50 L	2215+37.35	Mitchell Rd
DE10123	40.54 L	2215+27.04	Mitchell Rd
			REQD DRWY EASMT AREA = 123.46 SF

13

N/F
GWINNETT COUNTY BOARD OF COMMISSIONERS
SEE DWG# 60-0001 & 60-0007

Parcel 13 REQ'D DRWY. EASMT. DE10127

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10124	40.50 L	2215+37.35	Mitchell Rd
DE10126	52.66 L	2215+39.81	Mitchell Rd
DE10127	52.62 L	2215+62.41	Mitchell Rd
DE10128	40.50 L	2215+62.36	Mitchell Rd
87	40.50 L	2215+37.35	Mitchell Rd
			REQD DRWY EASMT AREA = 288.93 SF

Parcel 13 EASEMENT FOR CONSTRUCTION OF SLOPES DE10129

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10128	40.50 L	2215+62.36	Mitchell Rd
DE10129	52.62 L	2215+62.39	Mitchell Rd
DE10130	57.53 L	2219+82.57	Mitchell Rd
DE10131	40.48 L	2219+64.18	Mitchell Rd
DE10128	40.50 L	2215+62.36	Mitchell Rd
			REQD EASMT AREA = 5972.87 SF

Parcel 13 REQ'D R/W DE10130

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10131	40.48 L	2219+64.18	Mitchell Rd
		25.08	S 85°35'08.5" E
DE10130	57.53 L	2219+82.57	Mitchell Rd
		17.05	S 47°37'32.8" W
90	40.48 L	2219+82.46	Mitchell Rd
		18.28	N 42°45'10.8" W
DE10131	40.48 L	2219+64.18	Mitchell Rd
			REQD R/W = 155.80 SF
			REQD R/W = 0.004 ACRES
			REMAINDER = +/- 2.124 ACRES

Preliminary
09/03/2024 12:32:30 PM

PROPERTY AND EXISTING R/W LINE REQUIRED R/W LINE CONSTRUCTION LIMITS EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES EASEMENT FOR CONSTR OF SLOPES EASEMENT FOR CONSTR OF DRIVES		BEGIN LIMIT OF ACCESS.....BLA END LIMIT OF ACCESS.....ELA EXISTING LIMIT OF ACCESS REQ'D LIMIT OF ACCESS EXISTING LIMIT OF ACCESS & R/W REQ'D LIMIT OF ACCESS & R/W ORANGE BARRIER FENCE ESA - ENV. SENSITIVE AREA	DATE REVISIONS	DATE REVISIONS	STATE OF GEORGIA DEPARTMENT OF TRANSPORTATION RIGHT OF WAY EASEMENTS PROJECT NO: 0016067 COUNTY: GWINNETT COUNTY LAND LOT NO: 242.225 LAND DISTRICT: GMD: 406 DATE: 03/27/2023 SH 38 OF 52	DRAWING NO. 60-0038
		DATE REVISIONS	DATE REVISIONS	DATE REVISIONS		

10

N/F
ROGELIO RODRIGUEZ
SEE DWG# 60-0001 & 60-0006

Parcel 10 REO'D R/W DE10112

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10112	30.48 L	2213+67.69	Mitchell Rd
		35.18	N 42°45'19.0" W
79	30.48 L	2213+32.51	Mitchell Rd
		44.09	N 57°42'19.6" E
DE10113	73.84 L	2213+40.51	Mitchell Rd
		51.17	S 15°10'13.2" W
DE10112	30.48 L	2213+67.69	Mitchell Rd
			REO'D R/W = 762.62 SF
			REO'D R/W = 0.018 ACRES
			REMAINDER = +/- 0.237 ACRES

Parcel 10 EASEMENT FOR CONSTRUCTION OF SLOPES DE10114

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10112	30.48 L	2213+67.69	Mitchell Rd
DE10115	30.48 L	2214+09.44	Mitchell Rd
DE10114	42.65 L	2214+10.72	Mitchell Rd
DE10116	42.78 L	2213+59.98	Mitchell Rd
DE10112	30.48 L	2213+67.69	Mitchell Rd
			REO'D EASMT AREA = 565.41 SF

Parcel 10 REO'D DRWY. EASMT. DE10117

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10115	30.48 L	2214+09.44	Mitchell Rd
DE10114	42.65 L	2214+10.72	Mitchell Rd
DE10117	42.63 L	2214+17.42	Mitchell Rd
78	30.48 L	2214+14.95	Mitchell Rd
DE10115	30.48 L	2214+09.44	Mitchell Rd
			REO'D DRWY EASMT AREA = 74.21 SF

11

N/F
JUAN VELAZQUEZ
SEE DWG# 60-0001 & 60-0006

Parcel 11 REO'D DRWY. EASMT. DE10118

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10117	42.63 L	2214+17.42	Mitchell Rd
DE10118	42.57 L	2214+39.99	Mitchell Rd
DE10119	30.48 L	2214+39.96	Mitchell Rd
78	30.48 L	2214+14.95	Mitchell Rd
DE10117	42.63 L	2214+17.42	Mitchell Rd
			REO'D DRWY EASMT AREA = 288.28 SF

Parcel 11 EASEMENT FOR CONSTRUCTION OF SLOPES DE10120

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10119	30.48 L	2214+39.96	Mitchell Rd
DE10120	42.59 L	2214+40.00	Mitchell Rd
DE10121	42.49 L	2214+77.50	Mitchell Rd
83	30.48 L	2214+75.05	Mitchell Rd
DE10119	30.48 L	2214+39.96	Mitchell Rd
			REO'D EASMT AREA = 437.63 SF

12

N/F
TRAMWELL FAMILY PROPERTIES LLC
SEE DWG# 60-0001, 60-0006 & 60-0007

Parcel 12 EASEMENT FOR CONSTRUCTION OF SLOPES DE10122

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
83	30.48 L	2214+75.05	Mitchell Rd
DE10121	42.49 L	2214+77.50	Mitchell Rd
DE10122	42.35 L	2215+27.45	Mitchell Rd
DE10123	40.54 L	2215+27.04	Mitchell Rd
DE10124	40.50 L	2215+37.35	Mitchell Rd
86	30.48 L	2215+35.33	Mitchell Rd
83	30.48 L	2214+75.05	Mitchell Rd
			REO'D EASMT AREA = 699.67 SF

Parcel 12 REO'D DRWY. EASMT. DE10125

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10123	40.54 L	2215+27.04	Mitchell Rd
DE10125	52.67 L	2215+29.80	Mitchell Rd
DE10126	52.66 L	2215+39.81	Mitchell Rd
DE10124	40.50 L	2215+37.35	Mitchell Rd
DE10123	40.54 L	2215+27.04	Mitchell Rd
			REO'D DRWY EASMT AREA = 123.46 SF

13

N/F
GWINNETT COUNTY BOARD OF COMMISSIONERS
SEE DWG# 60-0001 & 60-0007

Parcel 13 REO'D DRWY. EASMT. DE10127

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10124	40.50 L	2215+37.35	Mitchell Rd
DE10126	52.66 L	2215+39.81	Mitchell Rd
DE10127	52.62 L	2215+62.41	Mitchell Rd
DE10128	40.50 L	2215+62.36	Mitchell Rd
87	40.50 L	2215+37.35	Mitchell Rd
			REO'D DRWY EASMT AREA = 288.93 SF

Parcel 13 EASEMENT FOR CONSTRUCTION OF SLOPES DE10129

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10128	40.50 L	2215+62.36	Mitchell Rd
DE10129	52.62 L	2215+62.39	Mitchell Rd
DE10130	57.53 L	2219+82.57	Mitchell Rd
DE10131	40.48 L	2219+64.18	Mitchell Rd
DE10128	40.50 L	2215+62.36	Mitchell Rd
			REO'D EASMT AREA = 5972.87 SF

Parcel 13 REO'D R/W DE10130

PNT	OFFSET/	STATION/ DIST	ALIGNMENT BEARING
DE10131	40.48 L	2219+64.18	Mitchell Rd
		25.08	S 85°35'08.5" E
DE10130	57.53 L	2219+82.57	Mitchell Rd
		17.05	S 47°37'32.8" W
90	40.48 L	2219+82.46	Mitchell Rd
		18.28	N 42°45'10.8" W
DE10131	40.48 L	2219+64.18	Mitchell Rd
			REO'D R/W = 155.80 SF
			REO'D R/W = 0.004 ACRES
			REMAINDER = +/- 2.124 ACRES

Preliminary

09/03/2024 12:32:30 PM

PROPERTY AND EXISTING R/W LINE
 REQUIRED R/W LINE
 CONSTRUCTION LIMITS
 EASEMENT FOR CONSTR
 & MAINTENANCE OF SLOPES
 EASEMENT FOR CONSTR OF SLOPES
 EASEMENT FOR CONSTR OF DRIVES

-----#-----
 ---C---F---
 [Diagonal Hatching]
 [Diagonal X Hatching]
 [Diagonal / Hatching]

BEGIN LIMIT OF ACCESS.....BLA
 END LIMIT OF ACCESS.....ELA
 EXISTING LIMIT OF ACCESS
 REO'D LIMIT OF ACCESS
 EXISTING LIMIT OF ACCESS & R/W
 REO'D LIMIT OF ACCESS & R/W
 ORANGE BARRIER FENCE
 ESA - ENV. SENSITIVE AREA

DATE	REVISIONS

DATE	REVISIONS

STATE OF GEORGIA
 DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY EASEMENTS
 PROJECT NO. 0016067
 COUNTY: GWINNETT COUNTY
 LAND LOT NO: 242, 225
 LAND DISTRICT:
 GMD: 406
 DATE: 03/27/2023 SH 38 OF 52

DRAWING NO.
60-0038

OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 0016067 Parcel # 13

Tax Parcel ID # R6225-262

Property Location: **NW Corner of Mitchell Rd. and Everglades Trail,
NORCROSS, GA 30071**

GEORGIA, Gwinnett COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Norcross an option to acquire the following described real estate:

Easement rights through that tract or parcel of land located in Land Lot 225 of the 6th District, GMD N/A of Gwinnett County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of **\$6,400.00**, the undersigned agrees to execute and deliver to the City of Norcross temporary easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

* * * * *

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.

155.80 Square Feet or Acres of Right of Way

N/A Linear Feet of Limited Access

N/A Square Feet of Construction and Maintenance Easement

5,972.87 Square Feet of Temporary Construction Easement

- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this _____ day of _____, _____.

Signed, Sealed and Delivered
in the presence of:

Witness

Gwinnett County Board of Commissioners (Seal)

Notary Public

OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 0016067 Parcel # 13

Tax Parcel ID # R6225-262

Property Location: **NW Corner of Mitchell Rd. and Everglades Trail,
NORCROSS, GA 30071**

ACCEPTED BY:

LOCAL SPONSOR

(Date)

ACCEPTED: DEPARTMENT OF TRANSPORTATION

BY: _____

(Date)

DOT 663-A-LG
Rev 08-2022

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260215				
Department:	Transportation	Date Submitted:	02/05/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing – Katie Maldonado – MM	Public Hearing:		
Agenda Type	Award	Multiple Depts?	No	
Item of Business:	Locked by Purchasing			No
<p>BL017-26, Beaver Ruin Road operational improvements, to Azimuth Contractors, LLC, amount not to exceed \$5,025,668.18. This contract is funded by the 2017 SPLOST Program and the Gateway 85 Community Improvement District, which is utilizing a Georgia Transportation Infrastructure Bank grant.</p>				
Attachments	Summary Sheet, Justification Letter, Tabulation, Justification Support			
Authorization:	Chairwoman's Signature?	Yes		
Staff Recommendation	Award			
BAC Action:				
Department Head	eeaponte (2/13/2026)			
Attorney	tilettsome (2/25/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
No	2017 SPLOST	*	\$5,025,668	brainey (2/25/2026)
Finance Comments	*Amount available in Planning Efforts / Major Cross / I85 / SR316 project. Upon approval, adjust appropriations from Queuing Lanes / Quick Fix - Intersection project to I85/SR 378/ Beaver Ruin Road project.			FinDir's Initials raroyal (2/24/2026)

Budget Adjust
 Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	<div style="border: 1px solid black; min-height: 100px; display: flex; align-items: center; justify-content: center;"> No Action Taken </div>
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – BL017-26
Beaver Ruin Road Operational Improvements

PURPOSE:	This project will widen SR 378/Beaver Ruin Road from I-85 to Park Drive by adding a third travel lane in each direction and installing dual westbound right turn lanes at the I-85 northbound ramp. It also includes the installation of dual eastbound left turn lanes on Beaver Ruin Road at Steve Reynolds Boulevard and Shackelford Road.
LOCATION:	District 2/Ku
AMOUNT TO BE SPENT:	\$5,025,668.18
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	1,314 15 plan holders 153 website viewings
NUMBER OF RESPONSES:	11
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	No
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	200 available days from issuance of Notice to Proceed

COMMENTS:



MEMORANDUM

TO: Michael Milstein, Purchasing Associate II
Purchasing Division, DOFS

THROUGH: Edgardo E. Aponte, P.E., Director *E.A.*
Department of Transportation

FROM: Erica Brizzee, P.E., Deputy Director *EB*
Department of Transportation

SUBJECT: Recommendation to Award BL017-26
SR 378/Beaver Ruin Road Operational Improvements (I-85 To Park Drive)
M01062.1

DATE: February 5, 2026

REQUESTED ACTION

The Department of Transportation recommends award of the above referenced contract to Azimuth Contractors, LLC in the amount of \$5,025,668.18.

DESCRIPTION

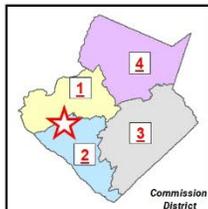
This project will widen SR 378/Beaver Ruin Road from I-85 to Park Drive by adding a third travel lane in each direction and installing dual westbound right turn lanes at the I-85 northbound ramp. It also includes the installation of dual eastbound left turn lanes on Beaver Ruin Road at Steve Reynolds Boulevard and Shackleford Road. This project is funded by the 2017 SPLOST Program and the Gateway 85 Community Improvement District, which is utilizing a Georgia Transportation Infrastructure Bank grant obtained through the State Road and Tollway Authority.

References checked? Yes No

FINANCIAL

- Estimated amount to be spent: \$5,025,668.18
- Do total obligations agree with "Action Requested"? Yes No
- Budgeted: Yes No
- Grant Funded: Yes No
- SPLOST Funded: Yes No
- Contact name: Beth Theodros Contact phone: 770.822.7470

SR 378/BEAVER RUIN ROAD OPERATIONAL IMPROVEMENTS (I-85 TO PARK DRIVE)(M01062.1)



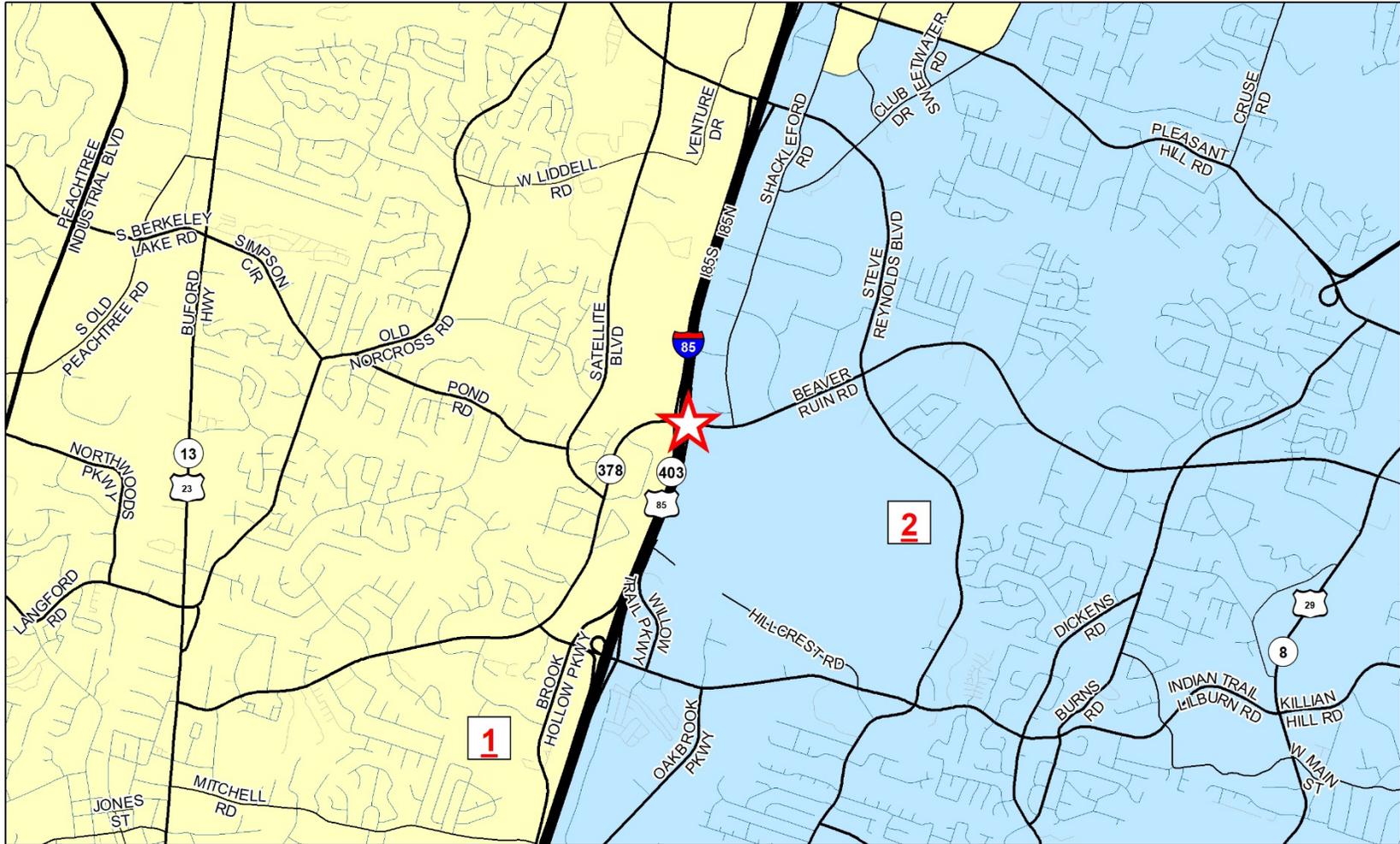
PROJECT DESCRIPTION SUMMARY:

This project will widen SR 378/Beaver Ruin Road from I-85 to Park Drive by adding a third travel lane in each direction and installing dual westbound right turn lanes at the I-85 northbound ramp. It also includes the installation of dual eastbound left turn lanes on Beaver Ruin Road at Steve Reynolds Boulevard and Shackleford Road. This project is funded by the SPLOST Program and the Gateway 85 Community Improvement District, which is utilizing a Georgia Transportation Infrastructure Bank grant obtained through the State Road and Tollway Authority.



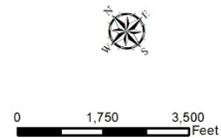
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SR 378/BEAVER RUIN ROAD OPERATIONAL IMPROVEMENTS (I-85 TO PARK DRIVE)(M01062.1)



PROJECT DESCRIPTION SUMMARY:

This project will widen SR 378/Beaver Ruin Road from I-85 to Park Drive by adding a third travel lane in each direction and installing dual westbound right turn lanes at the I-85 northbound ramp. It also includes the installation of dual eastbound left turn lanes on Beaver Ruin Road at Steve Reynolds Boulevard and Shackleford Road. This project is funded by the SPLOST Program and the Gateway 85 Community Improvement District, which is utilizing a Georgia Transportation Infrastructure Bank grant obtained through the State Road and Tollway Authority.



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Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260139				
Department:	Water Resources	Date Submitted:	01/13/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing – Katie Maldonado – JM	Public Hearing:		
Agenda Type	Award	Multiple Depts?	No	
Item of Business:	Locked by Purchasing		No	
SS001-26, provision of products and services for Alfa Laval dewatering centrifuges on an annual contract (March 3, 2026 through March 2, 2027), to Alfa Laval, Inc., amount not to exceed \$400,000.00.				
Attachments	Summary Sheet, Justification Letter, Justification Support			
Authorization: Chairwoman's Signature?	No			
Staff Recommendation	Award			
BAC Action:				
Department Head	rmshelton (2/12/2026)			
Attorney	nlwood (2/19/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	*	\$400,000	brainey (2/19/2026)
Finance Comments	*Amount available in F. Wayne Hill WRC Rehab/Replacement project.			FinDir's Initials
				raroyal (2/18/2026)

Budget Adjust Grand Jury

County Clerk Use Only			PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	Vote	No Action Taken
Action	<input type="text" value="New Item"/>		
Tabled	<input type="text"/>		
Motion	<input type="text"/>		
2nd by	<input type="text"/>		

SUMMARY – SS001-26**Provision of Products and Services for Alfa Laval Dewatering Centrifuges on an Annual Contract**

PURPOSE:	This contract is used for products and services for maintenance, replacement, and repair of the six Alfa Laval centrifuges at the F. Wayne Hill Water Resources Center. These centrifuges are used to remove water from the biosolids collected during the wastewater treatment process.
LOCATION:	F. Wayne Hill Water Resources Center
AMOUNT TO BE SPENT:	\$400,000.00
PREVIOUS CONTRACT AWARD AMOUNT:	\$90,000.00
AMOUNT SPENT PREVIOUS CONTRACT:	\$19,046.00
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	N/A
NUMBER OF RESPONSES:	N/A
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	N/A
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	N/A
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	March 3, 2026 through March 2, 2027

COMMENTS:



MEMORANDUM

TO: Jordan Mitchell
Purchasing Associate II

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Sean Meyer *SM*
Deputy Director, Facility Operations

SUBJECT: Recommendation to Award SS001-26 Provision of Products and Services for Alfa Laval Dewatering Centrifuges on an Annual Contract

DATE: January 27, 2026

REQUESTED ACTION

The Department of Water Resources recommends the award of the above referenced contract with Alfa Laval, Inc. in the amount not to exceed \$400,000.00.

DESCRIPTION

This contract is used for products and services for maintenance, replacement, and repair of the six Alfa Laval centrifuges at the F. Wayne Hill Water Resources Center. These centrifuges are used to remove water from the biosolids collected during the wastewater treatment process. The reduction of water in the solids reduces hauling and disposal costs by reducing weight and volume.

FINANCIAL

- 1. Estimated amount to be spent: \$400,000.00
- 2. Projected amount spent previous contract period: \$19,046.00
- 3. Do total obligations agree with "Action Requested"? Yes X No
- 4. Budgeted: Yes X No
- 5. Grant Funded: Yes No X
- 6. SPLOST Funded: Yes No X
- 7. Contact name: Adam Garmon (DWR) Contact phone: 678-376-7181 *AG*



GWINNETT COUNTY
FINANCIAL SERVICES | PURCHASING
SOLE SOURCE APPROVAL FORM

About this form: Sole Source procurement may be used to purchase goods/services from a single source, when only one vendor possesses the unique and singularly available capability to meet the requirement, with pre-approval from the Purchasing Division through a Sole Source Approval Form. Return the completed form and supporting documentation to the Purchasing Division for consideration. Refer to Purchasing Ordinance Part 3, Section VI for more information. If an agenda request is required, the Purchasing Division will prepare the agenda request.

Requesting Department: Water Resources
(Note: if requesting for multiple departments, please type them in the field above)

Purchasing Associate: Jordan Mitchell

Handwritten notes: 2/19/2026, JM, DB 2/19/2026

Description of proposed procurement:

Products and services for Alfa Laval centrifuges and associated equipment in use at the F Wayne Hill Water Resources Center

Reason for sole source request:

Alfa Laval, Inc. is the sole source for Alfa Laval parts and services.

There are six Alfa Laval centrifuges at the F. Wayne Hill WRC. The centrifuges are large pieces of equipment that use high rotational speeds to dewater biosolids to allow for landfill disposal.

Sole Source Provider: Alfa Laval, Inc. To be competitively procured? Yes No

Additional costs/savings: _____

Benefits to the County: Sole Source approval allows for more responsive addressing of emergency and urgent issues that arise with the operation, maintenance, and repair of this equipment.

Anticipated annual expenditure: First year expenditure approximately \$400,000. Subsequent years' expenditures will be based on need.

Requested validity period: 5 Years Submitted by: Sean Meyer Date: 1/6/2026

Department Director Approval: R Shelton Date approved: 2/19/2026

Required Attachments: Unexpired quote; sole source letter from sole source provider; other supporting documentation

PURCHASING DIVISION USE ONLY BELOW THIS LINE

Purchasing Director Approval: Holly Caputo Date approved: 2/19/2026 Expiration date: 2/19/31

Anticipated agenda date if Board of Commissioners approval is required: _____

Gwinnett County Board of Commissioners Agenda Request

GCID #	Group With GCID #:	<input type="checkbox"/> Grants	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Renewals
20260180				
Department:	Water Resources	Date Submitted:	01/23/2026	
Working Session:	03/03/2026	Business Session:	03/03/2026	
Submitted By:	Purchasing – Katie Maldonado – BB	Public Hearing:		
Agenda Type	Award	Multiple Depts?	No	
Item of Business:	Locked by Purchasing			
	<input type="checkbox"/> No			
BL013-26, purchase and installation of blowers at Shoal Creek Filter Plant, to Cornerstone H20, LLC, amount not to exceed \$217,782.50.				
Attachments	Summary Sheet, Justification Letter, Tabulation			
Authorization: Chairwoman's Signature?	<input type="checkbox"/> No			
Staff Recommendation	Award			
BAC Action:				
Department Head	rmshelton (2/9/2026)			
Attorney	nlwood (2/19/2026)			
Agenda Purpose Only				

Financial Action

Budgeted	Fund Name	Current Balance	Requested Allocation	Director's Initials
Yes	Water & Sewer R&E	*	\$217,783	brainey (2/19/2026)
Finance Comments	*Amount available in Shoal Creek FP Rehab/Replacement project. Adjust budget to align with approval of this contract.			FinDir's Initials raroyal (2/18/2026)

Budget Adjust Grand Jury

County Clerk Use Only		PH was Held? <input type="checkbox"/>
Working Session	<input type="text"/>	<div style="border: 1px solid black; padding: 5px; min-height: 100px;">No Action Taken</div>
Action	<input type="text" value="New Item"/>	
Tabled	<input type="text"/>	
Motion	<input type="text"/>	
2nd by	<input type="text"/>	

SUMMARY – BL013-26
Purchase and Installation of Blowers at Shoal Creek Filter Plant

PURPOSE:	This contract will be used to procure and install two air scour blowers at the Shoal Creek Filter Plant. Air scour blowers send air to the filters during the backwash process. This helps to remove debris from the filter media.
LOCATION:	Shoal Creek Filter Plant
AMOUNT TO BE SPENT:	\$217,782.50
PREVIOUS CONTRACT AWARD AMOUNT:	N/A
AMOUNT SPENT PREVIOUS CONTRACT:	N/A
UNIT PRICE INCREASE/DECREASE (CURRENT CONTRACT VS. PREVIOUS CONTRACT):	N/A
NUMBER OF BIDS/PROPOSALS DISTRIBUTED:	2,091 54 website viewings
NUMBER OF RESPONSES:	2 2 no bids
PRE-BID/PROPOSAL CONFERENCE HELD (YES/NO) IF YES, NUMBER OF FIRMS REPRESENTED:	Yes 7
REASONS FOR LIMITED RESPONSE (IF RELEVANT):	There are a limited number of contractors who provide the installation services required by this contract.
RENEWAL OPTION NUMBER:	N/A
MARKET PRICES COMPARISON (FOR RENEWALS):	N/A
CONTRACT TERM:	Approximately 8 weeks from issuance of Notice to Proceed

COMMENTS:



MEMORANDUM

TO: Brittany Bryant
Purchasing Associate III

THROUGH: Rebecca Shelton, PE *RS*
Director, Department of Water Resources

FROM: Sean Meyer *SM*
Deputy Director, Facility Operations

SUBJECT: Recommendation for Award of BL013-26 Purchase and Installation of Blowers at Shoal Creek Filter Plant

DATE: January 30, 2026

REQUESTED ACTION

The Department of Water Resources recommends the award of the above referenced contract to Cornerstone H2O, LLC in the amount not to exceed \$217,782.50.

DESCRIPTION

This contract will be used to procure and install two air scour blowers at the Shoal Creek Filter Plant. Air scour blowers send air to the filters during the backwash process. This helps to remove debris from the filter media.

FINANCIAL

- 1. Estimated amount to be spent: \$217,782.50
- 2. Do total obligations agree with "Action Requested"? Yes X No
- 3. Budgeted: Yes X No
- 4. Grant Funded: Yes No X
- 5. SPLOST Funded: Yes No X
- 6. Contact name: Adam Garmon (DWR) Contact phone: 678-376-7181 *AG*