

FULTON COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING

December 4, 2019

10:00 AM



Fulton County Government Center
Assembly Hall
141 Pryor Street SW
Atlanta, Georgia 30303



A G E N D A

CALL TO ORDER: Chairman Robert L. Pitts

ROLL CALL: Tonya R. Grier, Interim Clerk to the Commission

Robert L. Pitts, Chairman (At-Large)
Liz Hausmann, Commissioner (District 1)
Bob Ellis, Commissioner (District 2)
Lee Morris, Vice-Chairman (District 3)
Natalie Hall, Commissioner (District 4)
Marvin S. Arrington, Jr., Commissioner (District 5)
Joe Carn, Commissioner (District 6)

INVOCATION: Reverend Clifton Dawkins, Jr., County Chaplain

PLEDGE OF ALLEGIANCE: Recite in unison

ANNOUNCEMENTS

PLEASE SWITCH ALL ELECTRONIC DEVICES (CELL PHONES, PAGERS, PDAs, ETC.) TO THE SILENT POSITION DURING THIS MEETING TO AVOID INTERRUPTIONS.

EVERY LOBBYIST, AS DEFINED IN SECTION 2-67 OF THE FULTON COUNTY CODE OF LAWS, WHO IS REQUIRED BY THE LAWS OF THE STATE OF GEORGIA TO BE REGISTERED WITH THE STATE MUST ALSO REGISTER WITH FULTON COUNTY FOR REGISTRATION INFORMATION, PLEASE CALL (404) 612-8200 OR GO TO THIS WEB ADDRESS: http://fultoncountyga.gov/images/stories/Lobbyist_Instructions.pdf

IF YOU NEED REASONABLE MODIFICATIONS DUE TO A DISABILITY, INCLUDING COMMUNICATIONS IN AN ALTERNATE FORMAT PLEASE CONTACT THE OFFICE OF THE CLERK TO THE COMMISSION. FOR TDD/TTY OR GEORGIA RELAY SERVICE ACCESS DIAL 711.

CONSENT AGENDA

Board of Commissioners

19-0983 Board of Commissioners

Adoption of the Consent Agenda - All matters listed on the Consent Agenda are considered routine by the County Commission and will be enacted by one motion. No separate discussion will take place on these items. If discussion of any Consent Agenda item is desired, the item will be moved to the Regular Meeting Agenda for separate consideration.

19-0984 Board of Commissioners

GRIEVANCE REVIEW COMMITTEE

Two (2) members shall be appointed by the County Manager for staggered terms of two (2) years each, and two (2) members shall be elected by County-wide election. The term of office for such members shall be two (2) years. One (1) member shall be selected from the community by the Committee.

Term = 2 years

As a result of an employee election held September 27 through October 4, 2019, Terkquyose Kennebrew and Stacey Grundy were elected to serve two year terms beginning October 18, 2019 and ending October 18, 2021.

19-0985 Board of Commissioners

Proclamations for Spreading on the Minutes.

Proclamation recognizing "Sarah and Marshall Scruggs 50th Wedding Anniversary Day." **(Hall)**
December 7, 2019

District Board Appointments

19-1028 Board of Commissioners [ANIMAL WELFARE CONTROL HEARING BOARD](#)

Term = 2 Years after initial term and 3 Years

Terms below expire: 12/31/2019

Ms. Kelly Bogner (**Ellis**)

Ms. Linda Johnson (**Hausmann**)

Commissioner Hausmann has nominated Linda Johnson for a District reappointment to a term ending December 31, 2022.

All People are healthy

19-0952 Public Works [Request approval of an Intergovernmental Agreement \("IGA"\) between the City of Duluth and Fulton County, Georgia for the maintenance of water system interconnection piping to be constructed on the Rogers Bridge; to authorize the County Attorney to approve the IGA as to form and make any necessary modification thereof prior to execution.](#)

19-0986 Public Works [Request approval of an Intergovernmental Agreement \(IGA\) between the City of Duluth, Georgia, the City of Johns Creek, Georgia, Fulton County, Georgia, and Gwinnett County, Georgia, for the construction of Rogers Bridge and modification of the attached water system interconnection piping; to authorize the County Attorney to approve the IGA as to form and make necessary modifications thereof prior to execution.](#)

19-0941 Public Works [Request approval to renew an existing contract - Public Works, Bid# 17ITB110014A-YJ, Water Quality Monitoring in the amount of \\$115,864.00 with River 2 Tap, Inc. \(Roswell, GA\), to provide water quality monitoring services. This action exercises the second of two renewal options. No renewal option remains. Effective dates: January 1, 2020 through December 31, 2020.](#)

19-0987 Public Works

Request approval to renew existing contracts - Department of Public Works, Bid# 19ITBC120449A-CJC, Jetter Parts in the amount of \$51,043.11 with P&H Supply Company, Inc. (Warrenton, GA), to provide various jetter parts used in the maintenance of the sanitary sewer system. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2020 through December 31, 2020.

All People are safe

19-0988 Sheriff

Request approval of an Intergovernmental Agreement between Gwinnett County and Fulton County Georgia for the housing of Fulton County inmates at the Gwinnett County Jail located at 2900 University Parkway Lawrenceville, Georgia at a rate of \$68.00 per inmate to be reimbursed to Gwinnett County. Effective for a period of no more than six (6) months upon BOC approval.

19-0989 State Court

Request approval to renew existing contracts - State, Superior and Magistrate Court, RFP#18RFP020518A-CJC, Misdemeanor Probation Supervision Services with anticipated revenue in the amount of \$1,500,000.00 with Judicial Correction Services, Inc. (Atlanta, GA) to provide supervision and case management services for misdemeanor offenders sentenced by Judicial Order in the State and Magistrate Courts of Fulton County. Effective dates: January 1, 2020 through December 31, 2020. This is a revenue generating contract.

19-0990 Medical Examiner

Request approval to renew existing contracts - Medical Examiner's Office, 19ITB465167C-BKJ, Forensic Postmortem Toxicology Testing in the amount of \$94,670.00 with Phoenix Laboratories LLC (Indianapolis, IN) to provide toxicology testing services. This is the first of two renewal options. One renewal option remains. Effective dates: January 1, 2020 through December 31, 2020.

19-0991 Juvenile Court

Request approval of recommended proposals - Juvenile Court, RFP#19RFP080119A-CJC, Specific Evidence-Based Delinquency Prevention Programming in the total amount of \$319,152.00 with (A) Community Solutions, Inc. (Bloomfield, CT) in the amount of \$104,369.00; and (B) Chris 180, Inc. (Atlanta, GA) in the amount of \$214,783.00 to provide Functional Family Therapy (FFT) and Multi-Systemic Therapy (MST) upon execution of contract through June 30, 2020, with two renewal options. This project is 100% grant funded.

All People are self-sufficient

19-0992 Senior Services

Request approval to renew an existing contract - Department of Senior Services, Bid #17ITB109317A-FB Lifeguard and Water Fitness Instructor Services in the amount of \$59,420.00 with Harper Security Janitorial Services (Lithonia, GA) to provide Lifeguard and Water Instructor Services, at the four (4) Senior Multipurpose Facilities. This action exercises the second of two renewals. No renewal options remain. Effective dates: January 1, 2020 to December 31, 2020.

19-0993 Senior Services

Request approval to renew existing contracts – Department of Senior Services, Bid/RFP# 17ITB108183C-GS and Therapeutic Pool Maintenance Services \$130,000.00 with United Pool Maintenance, LLC (Roswell, GA), to provide/perfrom provide pool maintenance, repair and preventive maintenance for all four Senior Multipurpose Facilities. This action exercises the second of two renewal options. No renewal options remain. Effective dates January 1, 2020 to December 2020:

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19-0994 Finance

Request approval to extend existing contracts - Finance, 14RFP71726C-MT, Business Occupational Tax Certificate & Audit Services in the amount not to exceed \$15,000.00 with Avenu Insight Analytics, LLC (Birmingham, AL) to provide business license collection services for Fulton Industrial District for an additional one year period effective January 1, 2020 through December 31, 2020.

19-0995 External Affairs

Request approval to renew existing contracts – Department of External Affairs, 18RFQ06158K-DJ, External Grant Writing & Support Services in the total amount of \$100,000.00 with (A) Kimberly Sellars-Bates (Atlanta, GA) and (B) Strategic Funding Group (Atlanta, GA) to provide grant writing and support services on an as needed basis for Fulton County departments. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2020 - December 31, 2020.

19-0996 Real Estate and Asset Management

Request approval of a Resolution approving a First Amendment to a Lease Agreement between Fulton County, Georgia (Lessor) and Classic Cadillac Atlanta Corporation (Lessee) for a portion of the North Fulton Service Center Parking Lot at 7741 Roswell Road in Sandy Springs, Georgia for the purpose of parking Lessee's surplus car inventory at this location; authorizing the Chairman Or County Manager to execute the First Amendment and related documents; authorizing the County Attorney to approve the First Amendment and related documents as to form and make modifications thereto prior to execution. The extension is for three (3) years commencing on January 1, 2020.

19-0997 Real Estate and Asset Management

Request approval to renew an existing contract - Department of Real Estate and Asset Management, Bid #17ITB107619C-BKJ, Window Washing Services for Selected Fulton County Facilities in the amount of \$40,000.00 with Tribond, LLC (Mableton, GA), to provide interior and exterior window washing services for selected Fulton County facilities. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2020 through December 31, 2020.

19-0998 Strategy and Performance Management

Request approval of the third renewal of a Memorandum of Understanding/Service Agreement for a Communitywide Customer Service Survey in the amount of \$57,000.00 with Kennesaw State University, A.L. Burruss Institute of Public Service and Research. Kennesaw State University will conduct the third year of the communitywide customer service survey; and conduct evaluation surveys to ascertain opinions on a number of issues related to county management, services and quality of life in support of Fulton County's Strategic Planning efforts. The renewal term will end December 31, 2020.

REGULAR MEETING AGENDA

Board of Commissioners

19-0999 Board of Commissioners
[Adoption of the Regular Meeting Agenda.](#)

19-1000 Clerk to the Commission
[Ratification of Minutes.](#)

Regular Meeting Minutes, November 6, 2019
Special Called Meeting Post Agenda Minutes, November 18, 2019
Recess Meeting Post Agenda Minutes, November 20, 2019

19-1001 Board of Commissioners
[Presentation of Proclamations and Certificates.](#)

Proclamation recognizing "Antonio Johnson Appreciation Day." **(BOC)**

Proclamation recognizing "Nishitha Putreva Appreciation Day." **(BOC)**

Proclamation recognizing "Samuel Washington Appreciation Day." **(BOC)**

PUBLIC HEARINGS

Board of Commissioners

19-1002 Board of Commissioners
[Public Comment - Citizens are allowed to voice County-related opinions, concerns, requests, etc. during the Public Comment portion of the Commission meeting. At the Regular Meeting, speakers will be heard prior to the zoning portion of the agenda; at the Recess Meeting, prior to the County Manager's Unfinished Business. Before speaking, each participant must fill out a speaker card, located at the entry way, the podium, and the media and court reporter tables. Speaker cards must be submitted to the Clerk's staff, who will accept them on a first-come, first-served basis. Once Public Comment begins, speaker cards will no longer be accepted. Speakers will be granted up to two minutes each. Members of the public will not be allowed to yield or donate time to other speakers. The Public Comment portion of the meeting will not exceed 30 minutes at the Regular Meeting, nor will this portion exceed thirty minutes at the Recess Meeting. Those who could not speak during Public Comment will be allowed to speak first at a subsequent Board meeting. For more information or to arrange a speaking date, contact the Clerk's Office.](#)

COUNTY MANAGER RENEWAL ACTION ITEMS

All People are safe

19-1003 Emergency Management

Request approval to renew an existing contract - Fulton County Animal Services, 17RFP08092017C-BKJ, Animal Control Services in the amount of \$3,600,000.00 with Lifeline Animal Project, Inc. (Avondale Estates, GA) to provide animal control services (shelter operations as well as field services). This action exercises the second of four renewal options. Two renewal options remain. Effective dates: January 1, 2020 through December 31, 2020.

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19-1004 Public Works

Request approval to renew an existing contract - Department of Public Works, RFP #17RFP107440K-JD, Professional Services for Airport Consulting and Engineering Services in the amount of \$999,580.00 with Michael Baker International, Inc. (Norcross, GA), to provide consulting and engineering services for updating, modifying and implementing the Capital Improvement Program at the Fulton County Airport-Brown Field. This action exercises the second of four renewal options. Two renewal options remain. Effective dates: January 1, 2020 through December 31, 2020.

COUNTY MANAGER'S ACTION ITEMS

All People are healthy

19-0907 Public Works

The Department of Public Works and Finance Department request approval of a Resolution to approve a five percent (5%) water and sewer volumetric rate increase for each of the next 3 years; to make the necessary increases to the water and sewer fee schedules; to approve modifications to the water connection fees for North Fulton; to provide for an effective date; and for other purposes. The Resolution to authorize increases in water and sewer rates, fees and charges effective January 1, 2020, which are necessary to complete the projects included in the 2020 to 2026 Water and Wastewater Capital Improvements Program. To protect the interest of the County, the County Attorney is authorized to approve each of these documents as to form and make any necessary modification, prior to execution by the necessary County official. (HELD ON 11/6/19 AND 11/20/19)

19-1005 Public Works

Request approval of the lowest responsible bidder - Department of Public Works, 19ITB120723A-FB, Sewer System Chemical Root Services in the amount of \$200,000.00 with Dukes Root Controls Inc. (Syracuse, NY), to provide sewer system chemical root services. Effective dates: January 1, 2020 through December 31, 2020 with two renewal options.

19-1006 Public Works

Request approval of the lowest responsible bidder - Department of Public Works, Bid #19ITB121198K-EC, Standby Miscellaneous Construction - Paving Services in the amount of \$125,000.00 with DAF Concrete, Inc. (Conyers, GA), to provide standby miscellaneous construction - paving services throughout the North and South Fulton service areas. Effective upon execution of contract for one year with two renewal options.

19-1007 Public Works

Request approval of the lowest responsible bidder - Department of Public Works, Bid #19ITB090519A-CJC, Landscaping Services in the amount of \$48,775.00 with Ed Castro Landscape (Roswell, GA), to provide landscaping services for the Customer Service Center located at 11575 Maxwell Road effective January 1, 2020 through December 31, 2020 with two renewal options.

All People are safe

19-1008 Police

Request approval to award a contract without competition – Police Department, GCIC Software Package Upgrades Across All Clients and Server in the amount of \$6,999.00 with Datamaxx to upgrade the existing GCIC software. Effective upon BOC approval.

All People have economic opportunities

19-1009 Public Works

Request approval of the lowest responsible bidder - Public Works - 19ITB120391A-FB, Landscape Maintenance Services at Fulton County Airport - Brown Field, in the amount of \$45,024.46 with Ed Castro Landscape (Roswell, GA) to provide landscape maintenance services for the Fulton County Airport-Brown Field effective January 1, 2020 through December 31, 2020 with two renewal options.

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19-1010 Finance

Request approval of a recommended proposal - Finance Department, RFP #19RFP524216C-BKJ, 457(b) Deferred Compensation Plan Administrator with Mass Mutual (Springfield, MA) to provide plan administrative services for the 457(b) Deferred Compensation Plan. Contributions are 100% employee paid – no cost to the County effective January 1, 2020 through December 31, 2024, for a five year period with two renewal options.

19-1011 Human Resources Management

Request approval to extend an existing contract - Department of Human Resources Management, Bid/RFP# 17RFP215152B-TR - Family and Medical Leave Act Administration Services in the amount of \$80,000.00 with York Risk Services Group, Inc., (Dublin, OH), to provide comprehensive FMLA administration for the County workforce for an additional twelve (12) month period. Effective dates: January 1, 2020 through December 31, 2020.

19-1012 Real Estate and Asset Management

Request approval to extend an existing contract - Department of Real Estate and Asset Management, RFP #15RFP98638K-JD, Comprehensive Operation and Preventive and Predictive Maintenance Services for Fulton County Jail in the amount of \$1,255,000.00 with Johnson Controls, Inc. (Atlanta, GA), to provide continued comprehensive operation, preventive and corrective maintenance services for the Fulton County Jail for an additional three (3) month period. Effective dates: January 1, 2020, through March 31, 2020.

19-1013 Real Estate and Asset Management

Request approval of the lowest responsible bidder - Department of Real Estate and Asset Management, 19ITB120301C-BKJ, Commercial Appliance Repair and Services in the amount of \$300,000.00 with Wilson's Sons d/b/a Mechanical Maintenance, Inc. (Atlanta, GA), to furnish all materials, parts, labor, tools, equipment and appurtenances necessary to provide on-site commercial appliance repair and services for Fulton County facilities on an "as needed" basis effective January 1, 2020 through December 31, 2020, with two renewal options.

19-1014 Real Estate and Asset Management

Request approval of the lowest responsible bidders - Department of Real Estate and Asset Management, Bid #19ITB120265C-MH, Moving Services in the total amount of \$200,000.00 with: (A) ALS Van Lines (Atlanta, GA) in the amount of \$100,000.00; (B) Beltmann Relocation Group (Stone Mountain, GA) in the amount of \$65,000.00 and (C) Leslie Regis, Inc. d/b/a Atlanta Cargo Transportation Company (Decatur, GA) in the amount of \$35,000.00, to provide moving services on an "as needed" basis for Fulton County effective January 1, 2020 through December 31, 2020, with two renewal options.

19-1015 Real Estate and Asset Management

Request approval of a recommended proposal, Department of Real Estate and Asset Management, 19RFP052019K-EC, Fulton County Justice Center Tower Duct System Cleaning-Phase II in the amount of \$998,500.00 with AQS, Inc. dba Air Quality Systems (Norcross, GA) to provide duct system remediation cleaning associated with the AHU's and duct system in the Fulton County Justice Center Tower Building. Effective for a period of 365 calendar days upon issuance of Notice to Proceed.

19-1016 Real Estate and Asset Management

Request approval of the lowest responsive and responsible bidder – Department of Real Estate and Asset Management, 19ITB300390K-JAJ, Roof Replacement at Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME) in the amount of \$998,700.00 with SRS, Inc. (Alpharetta, GA) to provide roof replacement at the Romae T. Powell Juvenile Justice Center (JJC) & Medical Examiner's Building (ME). Effective for a period of 270 calendar days upon issuance of the Notice to Proceed.

19-1017 Real Estate and Asset Management

Request approval of statewide contracts – Fulton County Library System, SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000-0040, SWC#99999-SPD0000-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000-0059, and SWC#99999-SPD0000100-0084; Purchase new Interior Furniture, Fixtures, and Equipment (FFE) for Library AFPLS CIP, Phase II in the total amount of \$528,819.34 with: (A) Agati, Inc. (Chicago, IL) in the amount of \$100,228.80; (B) Commercial Furniture Group, Inc. dba Falcon Products & Thonet (Newport, TN) in the amount of \$10,840.26; (C) Exemplis Corporation dba Ideon & Sit On It (Cypress, CA) in the amount of \$32,501.21; (D) HLF Furniture (Belleville, MI) in the amount of \$41,465.27; (E) Humanscale Corporation (Piscataway, NJ) in the amount of \$866.25; (F) Keilhauer LTD (Toronto Ontario, Canada) in the amount of \$25,073.40; (G) Kimball International (Jasper, IN) in the amount of \$45,434.11; (H) Krug Furniture, Inc. (Kitcheneron, Ontario) in the amount of \$71,814.60; (I) Leland International (Grand Rapid, MI) in the amount of \$27,827.10; and, (J) Spec Furniture (Toronto Ontario, Canada) in the amount of \$24,315.34; to provide and install new interior furniture, fixtures, and equipment (FFE) for the Dr. Robert E. Fulton/Occe Branch Library as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II. Effective upon BOC approval. One-time procurement.

19-1018 Real Estate and Asset Management

Request approval of statewide contracts – Fulton County Library System, SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0019, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000-0040, SWC#99999-SPD0000-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000-0059, and SWC#99999-SPD0000100-0084; Purchase new Interior Furniture, Fixtures, and Equipment (FFE) for Library AFPLS CIP, Phase II in the total amount of \$322,458.18 with: (A) Agatic Furniture, Inc. (Chicago, IL) in the amount of \$62,125.44; (B) Commercial Furniture Group, Inc. dba Falcon Products (Newport, TN) in the amount of \$1,562.94; (C) Dauphin Human Design dba DACO Limited Partnership (Boonton, NJ) in the amount of \$3,110.00; (D) Exemplis Corporation dba Ideon & Sit On It (Cypress, CA) in the amount of \$35,650.44; (E) HLF Furniture (Belleville, MI) in the amount of \$35,685.74; (F) Humanscale Corporation (Piscataway, NJ) in the amount of \$1,023.75; (G) Keilhauer LTD (Toronto Ontario, Canada) in the amount of \$74,999.08; (H) Kimball International (Jasper, IN) in the amount of \$45,182.35; (I) Krug Furniture, Inc. (Kitcheneron, Ontario) in the amount of \$4,591.08; (J) Leland International (Grand Rapid, MI) in the amount of \$36,642.23; and (K) Spec Furniture (Toronto Ontario, Canada) in the amount of \$21,885.13; and to provide and install new interior furniture, fixtures, and equipment (FFE) for the Northeast Spruill Oaks Branch Library as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II. Effective upon BOC approval. One-time procurement.

19-1019 Real Estate and Asset Management

Request approval of statewide contracts – Fulton County Library System, SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0007, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000-0040, SWC#99999-SPD0000-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000-0059, and SWC#99999-SPD0000100-0084; Purchase new Interior Furniture, Fixtures, and Equipment (FFE) for Library AFPLS CIP, Phase II in the total amount of \$138,397.86 with: (A) Agatic, Inc. (Chicago, IL) in the amount of \$28,314.56; (B) Arcadia Chair Company dba Encore (La Palma, CA) in the amount of \$4,078.08; (C) Commercial Furniture Group, Inc. dba Falcon Products (Newport, TN) in the amount of \$1,973.91; (D) Exemplis Corporation dba Ideon & Sit On It (Cypress, CA) in the amount of \$18,482.54; (E) HLF Furniture (Belleville, MI) in the amount of \$13,395.61; (F) Humanscale Corporation (Piscataway, NJ) in the amount of \$787.50; (G) Keilhauer LTD (Toronto Ontario, Canada) in the amount of \$12,075.80; (H) Kimball International (Jasper, IN) in the amount of \$26,141.73; (I) Krug Furniture, Inc. (Kitcheneron, Ontario) in the amount of \$3,457.62; (J) Leland International (Grand Rapid, MI) in the amount of \$10,071.81; and (K) Spec Furniture (Toronto Ontario, Canada) in the amount of \$19,618.70; to provide and install new interior furniture, fixtures, and equipment (FFE) for the Mechanicsville Branch Library as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II. Effective upon BOC approval. One-time procurement.

19-1020 Real Estate and Asset Management

Request approval of statewide contracts – Fulton County Library System, SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0019, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000-0040, SWC#99999-SPD0000-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000-0059, and SWC#99999-SPD0000100-0084; Purchase new Interior Furniture, Fixtures, and Equipment (FFE) for Library AFPLS CIP, Phase II in the total amount of \$326,961.47 with: (A) Agatic, Inc. (Chicago, IL) in the amount of \$64,658.61; (B) Commercial Furniture Group, Inc. dba Thonet (Newport, TN) in the amount of \$20,587.83; (C) Dauphin Human Design dba DACO Limited Partnership (Boonton, NJ) in the amount of \$11,674.50; (D) Exemplis Corporation dba Sit On It (Cypress, CA) in the amount of \$21,046.65; (E) HLF Furniture (Belleville, MI) in the amount of \$38,493.67; (F) Humanscale Corporation (Piscataway, NJ) in the amount of \$1,260.00; (G) Keilhauer LTD (Toronto Ontario, Canada) in the amount of \$48,864.20; (H) Kimball International (Jasper, IN) in the amount of \$45,234.96; (I) Krug Furniture, Inc. (Kitcheneron, Ontario) in the amount of \$842.40; (J) Leland International (Grand Rapid, MI) in the amount of \$22,345.29; (K) Spec Furniture (Toronto Ontario, Canada) in the amount of \$50,283.86; and, (L) JSI (Jasper, IN) in the amount of \$1,669.50; to provide and install new interior furniture, fixtures, and equipment (FFE) for the Buckhead Branch Library as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II. Effective upon BOC approval. One-time procurement.

19-1021 Real Estate and Asset Management

Request approval of statewide contracts – Fulton County Library System, SWC#99999-SPD0000100-0003, SWC#99999-SPD0000100-0007, SWC#99999-SPD0000100-0017, SWC#99999-SPD0000100-0029, SWC#99999-SPD0000100-0039, SWC#99999-SPD0000-0040, SWC#99999-SPD0000-0052, SWC#99999-SPD0000100-0053, SWC#99999-SPD0000100-0057, SWC#99999-SPD0000-0059, and SWC#99999-SPD0000100-0084; Purchase new Interior Furniture, Fixtures, and Equipment (FFE) for Library AFPLS CIP, Phase II in the total amount of \$150,891.05 with (A) Agatic, Inc. (Chicago, IL) in the amount of \$27,176.15; (B) Arcadia Chair Company (La Palma, CA) in the amount of \$1,842.02; (C) Commercial Furniture Group, Inc. dba Falcon Products & Thonet (Newport, TN) in the amount of \$3,284.34; (D) Exemplis Corporation dba Ideon & Sit On It (Cypress, CA) in the amount of \$14,134.05; (E) HLF Furniture (Belleville, MI) in the amount of \$18,440.47; (F) Humanscale Corporation (Piscataway, NJ) in the amount of \$708.75; (G) Keilhauer LTD (Toronto Ontario, Canada) in the amount of \$12,916.20; (H) Kimball International (Jasper, IN) in the amount of \$37,294.23; (I) Krug Furniture, Inc. (Kitcheneron, Ontario) in the amount of \$8,507.70; (J) Leland International (Grand Rapid, MI) in the amount of \$23,423.49; and, (K) Spec Furniture (Toronto Ontario, Canada) in the amount of \$3,163.65 to provide and install new interior furniture, fixtures, and equipment (FFE) for the Northside Branch Library as part of the Atlanta-Fulton Public Library System Capital Improvement Program, Phase II. Effective upon BOC approval. One-time procurement.

19-1022 Real Estate and Asset Management

Request approval to extend an existing contract – Fulton County Library System, Bid #12ITB092812K-NH, Office Furniture, Fixtures & Equipment Supply for the Atlanta Fulton Public Library System Capital Improvement Program, Phase I in the amount of \$1,167,847.00 with Tennsco Corporation (Dickson, TN) to provide and install steel book stacks shelving for seven (7) designed libraries to complete the Library Capital Improvement Program, Phase II library renovation projects. Effective through December 31, 2020, or until completion of program as determined by Fulton County.

19-1023 Real Estate and Asset Management

Request approval of a statewide contract - Department of Real Estate and Asset Management, SWC #99999-001-SPD0000154-0001, Facility Maintenance Solutions in the amount of \$625,992.00 with CGL Facility Management, LLC (Fayetteville, GA), to provide comprehensive operation, preventive and corrective maintenance services at the South Fulton Municipal Jail at Union City. Effective dates: January 1, 2020 through December 31, 2020.

- 19-1024 External Affairs**
[Request approval of amended Fulton County 2020 Legislative Priorities.](#)

COUNTY MANAGER'S PRESENTATION AND DISCUSSION ITEMS

All People are healthy

- 19-1026 County Manager**
[Presentation: Results of Fulton County Air Sampling](#)

All People trust government is efficient, effective, and fiscally sound

- 19-1027 Finance**
[Discussion of the FY2020 Proposed Budget and any suggested changes.](#)

EXECUTIVE (CLOSED) SESSION

Board of Commissioners

- 19-1029 Board of Commissioners**
[Executive **\(CLOSED\)** Sessions regarding litigation **\(County Attorney\)**, real estate **\(County Manager\)**, and personnel **\(Pitts\)**.](#)

ADJOURNMENT