

STOCKBRIDGE CITY COUNCIL

Vacant

Mayor at Large

Mayor Pro Tem Elton Alexander

Council District 5

Councilmember LaKeisha Gantt

Council District 1

Councilmember Antwan Cloud

Council District 2

Councilmember Kyle D. Berry, Sr.

Council District 3

Councilmember Yolanda Barber

Council District 4

CITY MANAGER

Shawn Edmondson

INTERIM CITY CLERK

Cassandra Lester

CITY TREASURER

Frank Milazi

CITY ATTORNEY

Quinton G. Washington

Council Meeting Agenda September 14, 2026 6:00 PM



STOCKBRIDGE CITY HALL

4640 NORTH HENRY BLVD.

STOCKBRIDGE, GA 30281

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Translation and Interpretation Services are available with (7) days prior notice. Please contact the City's HR Manager at 770-389-7908 for assistance.



AGENDA COUNCIL MEETING CITY OF STOCKBRIDGE

MONDAY, SEPTEMBER 14, 2026 6:00 PM

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF THE AGENDA

PUBLIC COMMENTS - All persons wishing to speak for public comment must sign in with the City Clerk prior to the beginning of the meeting. You must sign your name, address, and phone number. You will be able to address the Mayor and Council for three (3) minutes. Speakers must respect all members of the elected body, officials, and staff. Defamation, unruliness and/or swearing will not be tolerated while meetings are in session.

CEREMONIAL: Swearing in Ceremony for Youth Council

PRESENTATION

- 1 Council Consideration for 2025 Audit Report Approval - Presented by:
- 2 Presentation seeking support to establish an externship partnership between the City of Stockbridge and the Interactive College of Technology (ICT) through approval of an Affiliation Agreement that would facilitate student externship placements within City departments. - Presented by: Dwayne Pollock
- 3 Presentation and Adoption of the Updated Employee Policy Manual
- Presented by: Dwayne Pollock

CONSENT AGENDA

- 4 Council Consideration to approve the first (1st) of four (4) one-year renewal options for Request for Proposals No. 2025-0007 with Crabapple Landscape Experts, Right-of-Way Maintenance and Other Services for the term of January 1 through December 31, 2027 in the amount of \$300,000.00. Council approved the award through Resolution R25-1851. **Funding Source:** Account Number

- 100-42200-522000 (ROW Maintenance) in the Public Works budget.
- Presented by: Decius Aaron
- 5 Council Consideration to approve the first (1st) of four (4) one-year renewal options for Request for Proposals No. 2025-0004 with CGS, LLC for the term of January 1 through December 31, 2027 in the amount of \$200,000.00. On October 28, 2025, the Department of Public Works re-presented a request to Council for approval to award a fixed contract to CGS, LLC, for a total amount not to exceed \$200,000.00. Council approved the award through Resolution R25-1848. **Funding Source:** SPLOST VI. - Presented by: Decius Aaron
 - 6 Council Consideration to approve the fourth (4th) and final renewal option to the competitively solicited Contract pursuant to Request for Proposals (RFP) No. 2022-0006, On- Call General Engineering Services - Falcon Design Group, LLC in the amount of \$200,000.00. The third (3rd) contract renewal option was approved by Council on August 26, 2025 through Resolution No. R25-1835. **Funding Source:** Account Numbers 505-44200-521230, 505-43300-521230, 100-42200-521230 and 100-15650-521230.
- Presented by: Decius Aaron
 - 7 Council Consideration to approve the fourth (4th) and final renewal option of the competitively solicited Contract pursuant to Request for Proposals (RFP) No. 2022-0006, On- Call General Engineering Services - Carter & Sloope, Inc. in the amount of \$200,000.00. The third (3rd) contract renewal option was approved by Council on August 26, 2025 through Resolution No. R25-1834. **Funding Source:** Account Numbers 505-44200-521230, 505-43300-521230, 100-42200-521230 and 100-15650-521230. - Presented by: Decius Aaron
 - 8 Council Consideration to approve the first (1st) of four (4) one-year renewal options for Request for Proposals No. 2025-0006 with Site Engineering, Inc. for the term of January 1 through December 31, 2027 in the amount of \$400,000.00. On September 8, 2025, the Department of Public Works presented a request to Council for approval to award a fixed contract to two (2) vendors for a total amount not to exceed \$400,000.00. Professional Pipeline, LLC was designated as the primary vendor, and Site Engineering, Inc. was designated as the secondary vendor. Council approved the award through Resolution R25-1843. **Funding Source:** Account Numbers 321-15110-542515, 321-15110-541470, and 321-43300-541405. - Presented by: Decius Aaron
 - 9 Council Consideration to approve the first (1st) of four (4) one-year renewal options for Request for Proposals No. 2025-0006 with Professional Pipeline, LLC, for the term of January 1 through December 31, 2027 in the amount of \$400,000.00. On September 8, 2025, the Department of Public Works presented a request to Council for approval to award a fixed contract to two (2) vendors for a total amount not to exceed \$400,000.00. Professional Pipeline, LLC was designated as the primary vendor, and Site Engineering, Inc. was designated as the secondary vendor. Council approved the award through Resolution R25-1843. **Funding Source:** Account Numbers 321-15110-542515, 321-15110-541470, and 321-43300-541405. - Presented by: Decius Aaron

NEW BUSINESS

- 10 Council Consideration to approve Professional Pipeline to replace the culvert and repair a sinkhole at 286 Nightwind Drive in the amount of **\$76,795**. Funding source is **\$60,780.00** from SPLOST VI account number 321-15110-542515 and **\$19,015.00** from account number 510-42500-542515 (Stormwater Repairs).
- Presented by: Decius Aaron
- 11 Council Consideration to approve Public Works to apply to the Georgia Department of Natural Resources for Land and Water Conservation Fund assistance for Clark Community Park-Phase 2.2 committing the required local match of **\$750,000.00**. Funding source is from SPLOST VI. - Presented by: Decius Aaron
- 12 Council Consideration to approve the third (3rd) of four (4) one-year renewal options for RFP No. 2024-0005, City of Stockbridge Janitorial Maintenance Services with Intercontinental Commercial Services, Inc. (ICS) in the amount of \$152,100.00. The contract is increasing by \$9,000.00 per year due to the addition of the new Police Substation. On August 25, 2025, Council approved to exercise the second (2nd) one (1) year renewal option for Janitorial Maintenance Services with Intercontinental Commercial Services through Resolution No. R25- 1838. Originally, on April 24, 2024, the Procurement Department solicited RFP's from qualified firms to provide Janitorial Maintenance Services to all city buildings. On June 26, 2024, the Council approved awarding the contract for Janitorial Maintenance Services to Intercontinental Commercial Services, Inc. (ICS) in the amount of \$152,100.00 through Resolution No. R24-1722. **Funding Source:** Account Numbers 100-15650-522318 (Facility Cleaning Police Department), 110-15650-522319 (Facility Cleaning Public Works Administrative Building), 100-15650-522321 (Facility Cleaning City Hall), 100-15650-522322 (Facility Cleaning Merle Manders Conference Center), 100-15650-522323 (Facility Cleaning Downtown Connection Center), 100-15650-522324 (Facility Cleaning Municipal Court), 100-15650-522325 (Facility Cleaning Maintenance Shop), 100-15650-522326 (Facility Cleaning WWTP), and 100-15650-522327 (Facility Cleaning Merle Manders Conference Center Administrative Building) in the Government Buildings budget. - Presented by: Decius Aaron
- 13 Council Consideration to approve Change Order No. 3 with Prime Contractors, Inc. in the amount of **\$78,814.39** for additional fill dirt (furnish and install approximately 230 CY of fill dirt to entire perimeter removed during demo to get to correct grade due to concrete area being more than 6" thick), turnaround expansion (remove an additional 10 linear feet of turnaround space for trucks to get around building easier), and electrical service change (furnish and install (3) 3 ½" PVC conduit an extra 101 linear feet to new Ga Power transformer location and furnish and install (4) 400 MCM Copper wire in each 3 ½" conduit to new Ga Power transformer location for a total of 1,212 linear feet). Funding source is from SPLOST VI account number 321-2200-541318. - Presented by: Decius Aaron
- 14 Requesting Council approval for the establishment and implementation of a Real Time Crime Center (RTCC) for the Stockbridge Police Department and authorize the purchase of the turnkey RTCC solution from Fountain Head Controls in an amount not to exceed \$157,881.19, with \$148,500.00 funded through the Department's Violent Crime Reduction Grant (Consultant Fees

- 255-32100-521100) and \$9,381.19 funded through Red Speed funds (Contract Services 212-32100-523855). - Presented by: Orrin Hamilton
- 15 Council consideration to approve the purchase of 10 RollShieldMH-Handgun ballistic shields and 9 RollShieldMH-Rifle from Verco Materials, LLC, in an amount not to exceed \$102,875.04. utilizing funds awarded through the Public Safety and Community Violence Grant. The requested shields provide an additional layer of protection for officers responding to high-risk incidents where ballistic protection is necessary. Approval of this item enhance officer safety and provide officers with rapidly deployable ballistic protection during incidents involving elevated or active threats. - Presented by: Orrin Hamilton
- 16 **WHITLEY ENGINEERING 2027 CONTRACT RENEWAL.**
Council consideration of a contract renewal with Whitley Engineering in the amount of \$100,000 to provide civil engineering services to the City of Stockbridge for 2027. - Presented by: Ryan Anderson
- 17 **SagesGov Network 2027 CONTRACT RENEWAL.**
Council consideration of a second contract renewal with SagesGov Network to provide the City of Stockbridge with cloud-based software, licensing, maintenance, and support services in the amount of \$58,318.00 for 2027. GL Number / Account No.: 100-72000-521310. - Presented by: Ryan Anderson
- 18 **DEESCO FIRE PROTECTION, INC. 2027 CONTRACT RENEWAL.**
Council consideration of a 2027 contract renewal with DEESCO Fire Protection, Inc. for the first (1st) optional renewal year, January 1 through December 31, 2027. RFQ No. 2025-0005 for fire protection services. GL: 100-72000-523850. Financial Impact: \$100,000. - Presented by: Ryan Anderson
- 19 **CPL ARCHITECTS, ENGINEERS AND LANDSCAPE ARCHITECTS 2027 CONTRACT RENEWAL.**
Council consideration of a 2027 contract extension with CPL Architects, Engineers and Landscape Architects, D.PC for professional Planning services to update the Unified Development Code (UDC). Request for Proposals Contract No. R25.18842.00. Request for City Council's approval of the first (1st) optional renewal year, January 1 through December 31, 2027. GL: 100-74100-521200. Financial Impact: \$27,761.20. - Presented by: Ryan Anderson

COMMENTS- MAYOR PRO TEM

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS

City Council Meetings are held on the second Monday of each month, and Work Sessions are held the last Tuesday of the month at the Stockbridge City Hall - City Council Chamber. Meeting times and dates may change. Please visit www.stockbridgega.org for updates. The City of Stockbridge adheres to the Americans with Disabilities Act (ADA). If you need auxiliary services to

participate in the meetings, please contact City Hall at 770-389-7900 in advance.

ADJOURNMENT