City Council Regular Meeting Agenda
City Hall
2757 East Point Street
East Point, GA 30344
September 21, 2026
6:30 PM

***Mission and Vision Statement for the City of East Point***

*To provide exceptional city services in the most professional, courteous and effective manner to enhance the quality of life in the City of East Point. East Point is a City of excellence in providing housing and business development opportunities, public safety, recreational and cultural activities.*

The Honorable Mayor Keisha Chapman

**Ward A**
The Honorable Dr. Japera Hemming At Large
The Honorable Eric Friedly

**Ward B**
The Honorable Shean L. Atkins At Large
The Honorable Carrie Ziegler

**Ward C**
The Honorable T. Starr Cummings At Large
The Honorable Tremayne Mitchell

**Ward D**
The Honorable Andrea Caldwell At Large
The Honorable Dr. LaTonya Martin Rogers

City Manager: Redmond Jones II

City Attorney: L'Erin Wiggins

City Clerk: Keshia McCullough

***Civility Pledge***

*The way we govern ourselves is often as important as the positions we take. Our collective decisions will be better when differing views have had the opportunity to be fully vetted and considered. All people have the right to be treated with respect, courtesy and openness. We value all input. We commit to conduct ourselves at all times with civility and courtesy to each other.*

**I. MEETING CALLED TO ORDER:**

**II. ROLL CALL:**

**III. INVOCATION - Rev. Tonjie L. Clark, St. Paul Missionary Baptist Church:**

**IV. PLEDGE TO THE FLAG:**

**V. ANNOUNCEMENT OF SERGEANT-AT-ARMS - Capt. Robinson:**

**VI. ADOPTION OF THE COUNCIL AGENDA:**

**VII. APPROVAL OF THE CITY COUNCIL AGENDA:**

## VIII. APPROVAL OF CITY COUNCIL MINUTES:

City Council - Regular Meeting - Sep 8, 2026 6:30 PM

## IX. PUBLIC HEARING:

## X. PUBLIC COMMENTS:

*The public may speak during the public comment section of the agenda. The City Clerk shall make the public comment form available in the City Hall Lobby prior to the start of the meeting. All speakers must complete a comment form and provide a completed comment form to the City Clerk between 6:00 PM – 6:25 PM prior to the start of the meeting. Subject may include any subject of choice. There will be a three-minute time limit for each speaker. Should the speaker desire to give his or her time to another speaker, he or she may do so by notating what speakers shall receive the time on his or her comment form. Provided that the speaker, given his or her form that he or she gives all or part of his or her time, up to three minutes to another speaker, for a total of six minutes of speaking time. Speakers may address the council only once during this time of the agenda. Speakers must identify themselves and their address prior to speaking. Questions from the speakers may not be addressed during the public speaking section of the agenda. East Point residents will have priority over other speakers. There will be a total of not more than sixty (60) minutes for the public speaking section of the agenda. Speakers may only address the presiding officer. Speakers shall observe all rules of decorum. No debate, disrespect or obscenities shall be tolerated. The presiding officer shall rule any such individual out of order that fails to comply with the forgoing.*

## XI. COMMENTS FROM COUNCIL:

## XII. PRESENTATIONS and ANNOUNCEMENTS:

## XIII. COMMITTEE REPORTS:

## XIV. CONSENT AGENDA ITEMS:

1. Council Approval of 2026-2027 - Liability and Property and Casuality Insurance Renewals in the Amount of $3,025,602.64

   **Presented by: Human Resources**

2. Council Approval on the Renewal of ContractWorks, the City's Centralized and Searchable Secure Repository System for All Documents. NOT TO EXCEED: $17,000 FUNDING SOURCE: Software

   **Presented by: Contracts and Procurement**

3. Council Approval on Vendor, UniFirst, from Cooperative Agreement Sourcewell, for Uniform Rental and Direct Purchase of EP Paraphernalia. FUNDING SOURCE: NTE $650,000 Cross-Departmental

   **Presented by: Contracts and Procurement**

4. Council Approval for the Funding for Peace Officers' Annuity & Benefit Fund of Georgia for FY27 Not to Exceed the Amount of $250,000

**Presented by: Police Department**

5. Council Approval to Purchase Uniforms and Equipment from GALLS, LLC. through Co-Op Agreement Contract #698-23 Via BuyBoard for FY27

   **Presented by: Police Department**

6. Council Approval of the Single Source Purchase of Inmate Food and Food Service Supplies from Sutherland Food Service, Inc. in an Amount Not to Exceed $100,000 for FY27

   **Presented by: Police Department**

7. Council Approval of Essential Personnel, Inc. as a Sole Source Provider for a Law-Enforcement-Specific Personnel Management, Safety and Wellness, Use-Of-Force/Incident Tracking, and Equipment Accountability Software Platform for the East Point Police Department in the Amount of $29,900.00

   **Presented by: Police Department**

8. Council Approval of the Renewal of the Motorola Service Agreement for the E-911 Division for Fiscal Year July 1, 2026 - June 30, 2027 in the Amount of $93,430.16

   **Presented by: Police Department**

9. Council Approval on Enterprise Mobility, as a Single Source, for the Leasing of Four Flex Vehicles for the Police Department's Special Operations Division – Which Provides Unmarked, Nondescript Vehicles Necessary for Covert Investigations and Surveillance. These Vehicles Are Essential for Maintaining a Low Profile and Cannot be Sourced through Standard Fleet Leasing Options. Not to Exceed $66,000.00 FUNDING SOURCE: General Fund

   **Presented by: Police Department**

10. Council Approval of a Three-Year Agreement with ForceMetrics for the Informed Responder Public Safety Software Platform

    **Presented by: Police Department**

11. Council Approval of the Purchase and Implementation of the Motorola Solutions VESTA 9-1-1 System Upgrade in an Amount Not to Exceed $1,741,959.20 for a Five-Year Term

    **Presented by: Police Department**

12. Council Approval on Storm Water Minor Residential Repair Program

    **Presented by: Water and Sewer**

13. Council Approval on Vendor, Burnett Lime Company of the Annual Contract for ITB #2026-1931 Annual Supply of Water Treatment Plant Chemicals for Drinking Water Compliance. Not to Exceed $61,000.00 . East Point Water Treatment Plant Purchase Chemicals (Depending on the Treatment Process and Demand) on a Monthly Basis for the Treatment of Drinking Water that is Supplied to the City through the Distribution System. the Chemical is Used for the Treatment Process . FUNDING SOURCE: This is a Budgeted Item for Drinking Water Compliance.

    **Presented by: Water and Sewer**

14. Council Approval on Emergency Filter Controller Repairs Located at the Water Treatment Plant Due to Outdated and Failing Equipment Including the Filter Controllers. the Failure of the Filter Controllers Directly Impacts the Quality of Finished Water Which Impacts Compliance. This is an Emergency Due to Life, Health or Safety Risk to the Public According to City Ordinance Section. 4-3306 Emergency Procurement. the Selected Vendor for the Emergency Repair is WaterWire Systems in the Amount Not to Exceed $25,500.00.

    **Presented by: Water and Sewer**

15. Council Approval on Emergency Service Line Repair Located at 1593 West Cleveland Due to the Immediate Threat the Leak Posed from Continued Deterioration and Erosion Surrounding the Area. This is an Emergency Due to Life, Health or Safety Risk to the Public According to City Ordinance Section. 4-3306 Emergency Procurement. Per RFQ #2024-1857 the Selected Vendor for the Emergency Repair is Cleveland Carter Enterprise in the Amount Not to Exceed $49,250.00.

    **Presented by: Water and Sewer**

16. Council Approval on Vendor, Goforth Williamson Inc., from ITB #2026-1930, for the Replacement of 16-Inch Hydraulic Roto Valve-Pump No. 8. NOT TO EXCEED: $244,885.00 FUNDING SOURCE: Congressional Directed Spending Source Rewarded to the Water Treatment Plant from a Grant in the Amount of $1.6 Million.

    **Presented by: Water and Sewer**

17. Council Approval on Vendors: Ascension Engineers & Consultants, Inc., Barge Design Solutions, BenchMark Management, Brown and Caldwell, DCCM Infrastructure, Inc., Garver, LLC, Integrated Science & Engineering, Inc., Kleinfelder, Inc., Lowe Engineers, LLC, McKim & Creed, Inc., Rummel, Klepper, Kahl, LLP Dba RK&K, Stantec Consulting Services Inc., Stratus Team, United Consulting, from RFQ 2026-1976, for on Call Engineering Services for the Water/Sewer Department Not to Exceed $800,000 FUNDING SOURCE: Budgeted Item

    **Presented by: Water and Sewer**

18. Council Approval of FY27 CIP Budgeted, Professional Services from Reed and Shows Meter Solutions, LLC., to Test, Repair, and Calibrate Large Commercial Water Meters, from the City of Roswell RFIQ# 25-135-Z Not to Exceed $150,000.00

    **Presented by: Water and Sewer**

19. Council Approval on (CIP FY 2027) Distribution/Purchase of Badger Meters and Registers Sole Source Provider in the Total Amount of $93,300.00. This is to Replace and Repair Existing Meters for the Meter Repair Division Within the Water Resources Department

    **Presented by: Water and Sewer**

20. Council Approval on Vendor the Corbett Group from RFP 2026-1919 for On-Call Construction Services,. (Contract Term One (1) Year and Two (2) Optional Renewals) On-Call Service. Various Projects Will be Funded by General Fund, CIP, TSPLOST, LMIG and GDOT

    **Presented by: Public Works Contracts and Procurement**

21. Council Approval to Purchase a 2027 Ford F-150 from Alan Vigil Ford through Statewide Contract SWC #99999-SPD0000218-002, in the Amount of $53,426.31, CIP Budgeted .The New Vehicle Will Replace Unit 6599, a 2018 Ford F-150, Which Has Developed Mechanical

Issues and Has Reached the End of Its Expected Service Life. the Vehicle is Essential to the Daily Operations of East Point Power

**Presented by: East Point Power**

22. Council Approval to Purchase Transit 350 Passenger RWD High Roof HD Ext. and F-150 4X2 SuperCrew Cab 5.5 Hybrid from Hardy Family Ford in the Total Amount of $110,355 Using Georgia Statewide Contract #99999-001-SPD0000155-0005 - CIP/ARPA Funded

    **Presented by: Parks & Recreation**

23. Council Approval on Vendor Southern Computer Warehouse from GA State Contract 99999-SPD0000172-014 for the Purchase and Installation of Park Cameras, NOT TO EXCEED: $185,000.00 FUNDING SOURCE: CIP

    **Presented by: Parks & Recreation**

24. Council Approval on Vendor Turnkey Solutions, LLC, from Piggybacked City of Charlotte Contract #2025000436, for Process Mapping and Lean Six Sigma Review of the Open Records Request Process, NOT TO EXCEED: $100,000.00

    **Presented by: City Manager**

25. Council Approval on an Ordinance to Extend Data Center Moratorium

    **Presented by: Planning & Community Development City Attorney's Office**

## XV. AGENDA ITEMS:

26. Council Approval of an Ordinance Amending Section 4-1074 of the City of East Point Code of Ordinances Regarding Overtime, Compensatory Time, and Twelve-Hour Work Schedules for Designated Police Personnel

    **Presented by: Police Department**

**Waive 1st Reading:**

**Adoption of Ordinance:**

27. Council Discussion and Possible Action on a Resolution to Approve COLA for Class 4 and Class 5 Retirees

    **Presented by: Human Resources**

28. Council Discussion and Possible Action on 2027 Employee and Retiree Benefit Plan Renewals

    **Presented by: Human Resources**

29. Council Discussion and Possible Action for the East Point Power Department to Direct the 2025 MEAG Power Year-End Settlement Refund of $630,952.01 to the Municipal Competitive Trust (MCT)

    **Presented by: East Point Power**

30. Council Discussion and Possible Action on Emergency SCADA Telementry Repair Due to Severe Water Damage to Critical Electrical Components. This is an Emergency Due to Life, Health or Safety Risk to the Public According to City Ordinance Section. 4-3306 Emergency

Procurement. the Selected Vendor for the Emergency Repair is WaterWire Systems in the Amount Not to Exceed $26,550.00

**Presented by: Water and Sewer**

31. Council Discussion and Possible Action on Vendors Sumter Local Government Consulting; CPS HR Consulting; and Development Associates, LLC, RFQ 2026-1929; for an Executive Search and Recruitment Services for Local Government Leadership

    **Presented by: City Manager**

32. Council Discussion and Possible Action on City of East Point Board/Commission on Aging

    **Presented by: City Council Tremayne Mitchell**

**Waive 1st Reading:**

**Adoption of Ordinance:**

33. Council Discussion and Possible Action on the City of East Point Ordinance to Establish a Municipal Utility Advisory Commission

    **Presented by: City Council Dr. LaTonya Martin Rogers**

**Waive 1st Reading:**

**Adoption of Ordinance:**

34. Council Discussion and Possible Action on Direct Report Progressive Discipline Plan

    **Presented by: City Council Dr. LaTonya Martin Rogers**

35. Council Discussion and Possible Action Regarding a 90-Day Downtown Project Coordination and Impact Briefing

    **Presented by: City Council At Large Hemming, Friedly**

## XVI. EXECUTIVE SESSION:

## XVII. ADJOURN COUNCIL MEETING:

**WHEN AN EXECUTIVE SESSION IS REQUIRED, ONE WILL BE CALLED FOR THE FOLLOWING ISSUES: 1) PERSONNEL, 2) LITIGATION OR 3) REAL ESTATE**