City Council Work Session Agenda
City Hall
2757 East Point Street
East Point, GA 30344
November 9, 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

Acting City Manager: Renee Tyler

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. PRESENTATIONS:

1. Office of Diversity, Equity & Inclusion – Name and Legislative Discussion
   Presented by: City Council At Large Andrea Caldwell

III. PREVIOUS AGENDA ITEMS:

2. Council Discussion and Possible Action on Direct Report Progressive Discipline Plan
   Presented by: City Council Dr. LaTonya Martin Rogers

IV. NEW AGENDA ITEMS:

3. Council Discussion and Possible Action on Vendor Bennett Fire Products Co., Inc., from Piggybacked Columbia County, GA. Contract, for Firefighter PPE, NOT TO EXCEED: $90,000.00, FUNDING SOURCE: 10035105311600 Operational Budget/General Fund

   Presented by: Fire Department

4. Council Discussion and Possible Action on Sole Source Vendor, Stryker, for the Service, and Repair of the LIFEPAK 15 Cardiac Monitor/Defibrillators Purchased in February 2017. These Devices Are Critical to the Fire Department's Ability to Provide Advanced Cardiac Life Support (ACLS) to the Citizens and Employees of the City. NOT TO EXCEED: $328,765.24, FUNDING SOURCE: 350-3510-5411-603 - CIP Budget

   Presented by: Fire Department

5. Council Discussion and Possible Action on Vendor, Luxury Construction and Remodeling Atlanta General Contractors, LLC from ITB #2026-1933, for the Law Enforcement Center Exterior Improvements, NOT TO EXCEED: $26,000.00 FUNDING SOURCE: CIP 350-3210-541.16-00

   Presented by: Police Department

6. DDA Downtown Business Stabilization Program

   Presented by: Economic Development

7. Council Discussion and Possible Action on Emergency Procurement for Vendor, AMPM Construction Services, LLC to Interconnect the Three City Hall Server Rooms to the Backup Generator, Installing a Dedicated Generator-Backed Electrical Circuit for the Council Chambers, & Installing 52 Illuminated Emergency Exit Signs Throughout City Hall to Ensure Critical IT Operations, Continuity of Government Functions, and Occupant Safety During Emergencies. NOT TO EXCEED: $72,335.00 FUNDING SOURCE: Infrastructure

   Presented by: East Point Power

8. Council Approval of Vendor Gametime, from Cooperative Agreement OMNIA Partners, for John D. Milner Sports Complex Playground Upgrades. CIP FUNDING SOURCE; Amount Not to Exceed $152,000.00

   Presented by: Parks & Recreation

9. City Initiated Zoning Case# P2026RZ-001-09 to Rezone Property To R-3 from MCXI for Property Located at 1780 E. Woodberry Avenue PUBLIC HEARING REQUIRED

   Presented by: Planning & Community Development

10. Zoning Condition Modification Request to Modify Condition #6 For Ordinance Associated with Rezoning Case # 2018Z-006-04 For Property Located at 3400 North Desert Drive PUBLIC HEARING REQUIRED

    Presented by: Planning & Community Development

11. Council Discussion and Possible Action for the Approval of an Emergency Procurement for Republic Services Recycling Past Due Invoices in the Amount of $236,462.80 and Payments on All Current Invoices through December 2026 with an Estimated Cost of $118.400.

Presented by: Solid Waste

12. Council Approval on (CIP FY 2027) Distribution/Purchase of AMI Badger Meters and Registers Sole Source Provider in the Total Amount of $58,000.00 This is to Replace and Repair Existing Meters for the Meter Repair Division Within the Water Resources Department

    Presented by: Water and Sewer

13. Council Approval on Emergency Roadway Repair Located on W. Cleveland Ave Due to a Raised Storm Drain Grate and Uneven Roadway Surface Creating an Immediate Safety Hazard for Pedestrians . 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 GS Construction in the Amount Not to Exceed $54,700.00. (520-4570-522.22-06)

    Presented by: Water and Sewer

14. Council Approval on Emergency Installation Actuator Valve Due to a Malfunction that Has Rendered the Existing Valve Inoperable. 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 Goforth Williamson, Inc in the Amount Not to Exceed $29,890.00. (505-4430-522.22-00)

    Presented by: Water and Sewer

15. Council Approval on Emergency HVAC Replacement at the WTP Due to the Existing Unit Being Beyond Repair and Requiring Complete Replacement. 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 Handy for Less in the Amount Not to Exceed $80,000.00. (505-4430-541.12-00)

    Presented by: Water and Sewer

16. Council Approval on Emergency Stormwater Infrastructure Repair at John D. Milner Baseball Field Due to a Collapse Stormwater Drainage Line. 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 the Corbett Group, LLC in the Amount Not to Exceed $354,901.00. (520-4570-541.16-00-STWIMP)

    Presented by: Water and Sewer

17. Council Approval on a Emergency Purchase of Sludge for the Water Treatment Plant to Remove Sludge from the Thickener and Decant. 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 Cornerstone Mechanical in the Amount Not to Exceed $257,000.00. (505-4430-541.14-00)

    Presented by: Water and Sewer

18. Council Discussion and Possible Action on Vendor, Nexsan (Unity), for Renewal of Cooperative Agreement OMNIA Contract #01-130, for the City's Central Data Storage System. it Holds File Shares and Department Data, and it Serves as the Backbone for Keeping Records Available and Protected. NOT TO EXCEED: $34,000.00 FUNDING SOURCE: Software

    Presented by: Information Technology

19. Council Discussion and Possible Action on Vendor, CivicPlus, from GSA Contract #GS-35F-0124U, for the Platform Behind the City's Public-Facing Digital Services, Such as the City Website, Online Resident Communication, and Meeting and Agenda Publishing. It's How Residents Find Information and How the City Meets Public Transparency Requirements.. NOT TO EXCEED: $182,000.00 FUNDING SOURCE: CIP

    Presented by: Information Technology

20. Council Discussion and Possible Action on Vendor, SHI (Nutanix Software), from Cooperative Agreement Sourcewell #121923-SHI, for the Virtualization Platform that Hosts the City's Servers and Applications. it Runs Our Internal Systems on Shared, Redundant Hardware, So a Single Hardware Failure Doesn't Take Services Down, and it Lets IT Add Capacity Without Buying a New Server for Every Need. NOT TO EXCEED: $60,000.00 FUNDING SOURCE: Software

    Presented by: Information Technology

21. Discussion and Possible Action to Increase the Senior Citizen Utility Discount and Expand Income Eligibility

    Presented by: City Council Dr. LaTonya Martin Rogers

V. EXECUTIVE SESSION:

VI. ADJOURN MEETING:

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