AGENDA
WORK SESSION
FORSYTH COUNTY BOARD OF COMMISSIONERS
TUESDAY, MAY 26, 2026 AT 2:00 PM
110 EAST MAIN STREET, SUITE 220
CUMMING, GEORGIA 30040

I. Call Meeting to Order

II. Invocation and Pledge of Allegiance

III. Adoption of Agenda

IV. Announcements and Reports

V. Items for Consideration and Discussion

(1) Board consideration and approval of four new Dispatcher positions for the Emergency Management Agency/911 Department, with approval of the associated Budget Resolution – Director, Department of Emergency Management Agency

(2) Board consideration and authorization for the Forsyth County Sheriff's Office to apply for an FY26 Georgia Department of Agriculture Dog and Cat Sterilization Program (DCSP) Grant in an amount not to exceed $25,000 with no required match for the purpose of funding sterilization procedures for the Pet Adoption and Resource Center and with authorization for the Grants Manager to execute application documents - Chief of Staff, Sheriff's Office

(3) Board consideration and approval to engage in a contract in the amount of $393,218.00 with Tyler Technologies to migrate the Enterprise Assessment & Property Tax CAMA Software modules from on Premise to Tyler's AWS Cloud platform for the Tax Assessor's Department and approval of the associated budget resolution. Staff requests this Item be considered on a "*Time Sensitive*" basis - CIO, Department of IS&T

(4) Board Authorization and approval to accept an Age Well Donation of Two Sheds and associated budget resolution — Deputy Director, Department of Senior Services

(5) Board consideration and approval to award Bid 26-44-1620 to Complete Demolition Services LLC in the amount of $41,000.00 for Old Fire Station 9 Renovation for the Department of Public Facilities with approval of the associated Construction Services Agreement – Director, Department of Public Facilities

(6) Board consideration and approval of Change Order #1 in the amount $8,250.00 with Jericho Design Group, LLC, for additional architectural design services for the HVAC renovations at Fire Stations #1 & #12 - Director, Department of Public Facilities

(7) Board consideration and approval of Task Order HS-19 with Hazen and Sawyer under the Standard Service Agreement for Water and Sewer Engineering Services As-Needed (Contract No. 1202300002) in the amount of $94,729.00 for professional engineering services associated with the Upper Settingdown Basin Sewer Model - Director, Department of Water and Sewer

(8) Board consideration and approval of Task Order 26-02 with Precision Planning, Inc. under the Standard Services Agreement for Water and Sewer Engineering Services As-Needed (Contract No. 1202200045) in the amount of $95,249.58 for utility relocation engineering services for the SR 141 at McGinnis Ferry Road Widening Project (GDOT PI 0019136). Staff requests this Item be considered on a "*Time Sensitive*" basis - Director, Department of Water and Sewer

(9) Board consideration and approval of Change Order 001 to the Construction Services for the Fowler Water Reclamation Facility Septage Receiving Containment project (IDQ-015) with Sol Construction under the Indefinite Quantity Mechanical Contractor Contract (Contract No. 1202500015) in the amount of $17,795.07 - Deputy Director, Department of Water and Sewer

(10) Board consideration and approval of IDQ-071 with Lanier Contracting Co. under the Indefinite Quantity Mechanical Contractor Contract (Contract No. 1202500002) in the amount of $53,326.45 for Construction Services for the Antioch Water Treatment Plant Stormwater Drainage Upgrades project - Deputy Director, Department of Water and Sewer

(11) Board consideration and approval of Change Order #002 to Contract #23-044-1514 with Carroll Daniel Construction Co. for the Freedom Park Campus project in the amount of $1,595,270.29, and a ($2,100,000.00) credit of savings to the General Fund, from the project budget - Vertical Capital Projects Manager, Department of Capital Projects

(12) Board consideration and approval to award RFP 26-32-1514 to Jacobs Engineering Group Inc. for Transportation Program Management and Construction Engineering & Inspection Services As-Needed for the Department of Capital Projects with approval of the associated Professional Services Agreement - Transportation Project Manager (Nyakwela), Department of Capital Projects

(13) Board consideration and approval to award RFP 26-45-1514 to E.R. Snell Contractor Inc. for Progressive Design Build Services for the SPLOST IX Bundle 1 Project, with a Preliminary Stage Cost of $2,309,800.00 and a Design-Builder's Fee of 15% for the Department of Capital Projects, with approval of the associated Progressive Design-Build Construction Services Agreement. Staff requests this Item be considered on a "*Time Sensitive"* basis - Transportation Project Manager (Nyakwela), Department of Capital Projects

(14) Board consideration and approval of Task Order #01 to the Transportation Program Management and Construction Engineering & Inspection Services As-Needed Agreement with Parsons Transportation Group Inc. in the amount of $1,617,198.40 for program management and CEI support services for the Old Atlanta Widening Project (PEW27). Staff requests this Item be considered on a “*Time Sensitive*” basis

– Transportation Project Manager (Nyakwela), Department of Capital Projects

(15) Board consideration and approval of Supplemental Agreement Request CO #3 for Old Atlanta Road Phases 4 & 5 in the amount of $1,710,166.89 for additional work on the project. Staff requests this Item be considered on a "*Time Sensitive"* basis - Senior Transportation Project Manager (Nyakwela), Department of Capital Projects

(16) Board consideration and approval of Supplemental Agreement CO #4 for Old Atlanta Road Phases 4 & 5 in the amount of $379,005.61 for additional work on the project -Senior Transportation Project Manager (Nyakwela), Department of Capital Projects

(17) Board consideration and possible direction regarding buffer protection and enforcement - Director, Department of Planning and Community Development

(18) Board discussion and direction regarding TSPLOST - County Manager
(Item first discussed at the May 12, 2026 Work Session Meeting)

(19) Board consideration of possible changes to the alcohol code, specifically regarding alternate alcohol options at cigar shops - County Attorney

(20) Board consideration and approval of a Resolution to condemn property interest in Tax Parcel No. 065-102 of the Big Creek Greenway Ronald Reagan Connection Project (Parcel No. 11); estimated just and adequate compensation: $500.00 for 0.260 acres of fee simple right of way. Staff requests this Item be considered on a "*Time Sensitive"* basis - County Attorney

VI. Recess Work Session

VII. Executive Session (if needed)

VIII. Open Session following Executive Session

IX. Adjournment