



CITY COUNCIL WORK SESSION

Monday, August 05, 2024 at 6:00 PM
Council Chambers and YouTube Livestream

Website: www.forestparkga.gov
YouTube: <https://bit.ly/3c28p0A>
Phone Number: (404) 366.4720

FOREST PARK CITY HALL
745 Forest Parkway
Forest Park, GA 30297

The Honorable Mayor Angelyne Butler, MPA

The Honorable Kimberly James
The Honorable Hector Gutierrez
The Honorable Allan Mears

The Honorable Dabouze Antoine
The Honorable Latresa Akins-Wells

Ricky L. Clark Jr, City Manager
Randi Rainey, City Clerk
Danielle Matricardi, City Attorney

AGENDA

VIRTUAL NOTICE

To watch the meeting via YouTube - <https://bit.ly/3c28p0A>

The Council Meetings will be livestreamed and available on the City's

YouTube page - "*City of Forest Park GA*"

CALL TO ORDER/WELCOME:

ROLL CALL:

ADOPTION OF THE CONSENT AGENDA WITH ANY ADDITIONS / DELETIONS:

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CONSENT AGENDA:

- 1. Council Discussion on the purchase of firefighting equipment and medical supplies from cooperative agreements with Municipal Emergency Services (MES) and Boundtree Medical-Procurement Department**

The following items are being requested for a Blanket Purchase Order:

Municipal Emergency Services - request blanket PO for \$100,000 for Fire Fighting Equipment (firefighting tools, blades, axes, thermal equipment, SCBA masks, air packs, etc). This vendor is under a cooperative contract. Fund 100-61-3520-53-1136.

Boundtree Medical – request blanket PO for \$50,000 for Medical Supplies and First Aid supplies (bandages, syringes, catheters, needles, solutions, masks, etc). Fund 100-60-3610-53-1703.

2. Council Discussion of the purchase of Youth Sports Uniforms (Annual Contract) for use by the Recreation & Leisure Department – Procurement Division.

Background/History:

Consists of the purchase of Youth Sports Uniforms (Annual Contract). Two bids were received. Recommend award to the lowest, responsive, and responsible bidder:

Krown USA, Inc., 278 Laredo Drive, Decatur, GA. 30030

ANNUAL AMOUNT NOT TO EXCEED: \$18,500.00

FUNDING SOURCE: 100-41-6120-53-1112 (Athletic Programs).

3. Council Discussion on the purchase of Artist Performance Fees for Forest Park Day on August 17, 2024, with Green Light Presents, LLC.-Procurement Department

Background/History:

Consists of the purchase of Artist Performance Fees for Forest Park Day on August 17, 2024 with:

Green Light Presents, LLC, 215 Lakewood Way, #204A, Atlanta, GA. 30315

AMOUNT NOT TO EXCEED: \$20,000.00

FUNDING SOURCE: 100-20-1110-52-4911 (Ward 4 – City Events).

NEW BUSINESS:

4. Council Discussion of a Street Dedication Sign located at Hendrix Drive as Bishop Paul L. Fortson Drive in honor of Bishop Paul L. Fortson-Legislative Offices

Background/History:

Councilmember Akins-Wells would like to dedicate a street to Bishop Paul L. Fortson for his outstanding achievements as a Bishop and his work with the City of Forest Park.

5. Council Discussion for Additional Plan Review and Inspection Fees for the Fire Marshal's Office-Fire and EMS Department

Background/History:

The Forest Park Fire Marshal's Office has implemented a fee schedule for plan reviews and inspections to generate revenue for the city. The Forest Park Fire Department has reviewed the most common types of reviews and inspections and developed a fair assessment of fees that should be charged with each request.

The Forest Park Fire Department-Fire Marshal's Office has attached a fee schedule for the following: Annual Inspections—initial and re-inspections, New Business Licenses and Certificates of Occupancy—initial and re-inspections, Under Tank Plan Review and Inspection (Install or removal), Fireworks Display permits, and Commercial Burn Permits.

Once approved, this fee schedule will take immediate effect.

6. Council Discussion on a Legacy Masquerade Ball- Recreation & Leisure Services Department

Background/History:

The City of Forest Park (Recreation and Leisure Services Department) along with Clayton County Board of Commissioners (Senior Services Department) are in collaboration to host the first annual Legacy Masquerade Ball. The Legacy Masquerade Ball is intended to give the seniors in the county the opportunity to come together to build interpersonal skills. Through the partnership, the City will provide the venue and be responsible for providing 50% funding for event expenses which includes catering, decoration, and entertainment. The estimated total for the City's responsible expenses is \$12,500. Revenue for the event will honor a 50/50 split with 50% of the collected revenue being issued by check no later than 30 days after the conclusion of the event to Clayton County Board of Commissioners (Senior Services Department). If agreement is approved, the MOU will commence on August 1, 2024, and remain in effect until August 1, 2026.

EXECUTIVE SESSION: (When an Executive Session is required, one will be called for the following issues: Personnel, Litigation or Real Estate)

ADJOURNMENT:

In compliance with the Americans with Disabilities Act, those requiring accommodation for meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 404-366-4720.