



City of South Fulton, Georgia

5440 Fulton Industrial Blvd.
South Fulton, GA 30336
Phone: 470-552-4311
cityofsouthfultonga.gov

Agenda

City Council Regular Meeting

The Honorable Carmalitha Gumbs, Mayor
The Honorable Catherine F. Rowell, District 1
The Honorable Aaron V. Johnson, District 2
The Honorable LaTonya Toni Wright, District 3
The Honorable Jacey Sebastian, District 4
The Honorable Keosha B. Bell, District 5
The Honorable Natasha Williams-Brown, District 6
The Honorable Linda B. Pritchett, District 7

Tuesday, July 28, 2026

7:00 PM

City Hall

SOUTH FULTON CITY COUNCIL MISSION STATEMENT:

To provide exceptional customer service that sustains a safe, inclusive, innovative, and an economically vibrant city.

Live-stream: **Public Meeting Portal (CivicClerk):**
<https://southfultonga.portal.civicclerk.com>

Public Comment: <https://www.cityofsouthfultonga.gov/3074/Public-Comment-at-Council-Meetings>

- I. Meeting Called to Order - Mayor Gumbs**
- II. Roll Call - Corey Adams, City Clerk**
- III. Invocation - City Chaplin**
- IV. Pledge of Allegiance**
- V. Adoption of Council Agenda**
- VI. Approval of City Council Meeting Minutes**
 - A. Request Council Approval of the following City Council Regular Meeting Minutes: July 14, 2026
 - B. Council Approval of the following City Council Work Session Minutes: July 14, 2026
 - C. Request Council Approval of the following City Council Alcohol and Zoning Public Hearing Minutes: July 14, 2026
- VII. Consent Agenda Items**
 - A. Mayor/Council Proclamations for Spreading on the Minutes:

Dr. Walter Sullivan (Mayor Gumbs)
Irene M. Richardson (Mayor and Full Council)
 - B. Procurement and Contracts

1. The Procurement Department requests approval from City Council to award contracts under RFP No. 26-15, Special Events Cleaning Services, to provide event cleaning services for City-owned facilities and public events on an as-needed basis. Staff recommends awarding contracts to:
 - L&A Family Cleaning Services, LLC
 - The Cleaning Advantage
 - Project Soy Cleaning, LLC
 - System 1 Inc.Each contract will have an initial term of one, 1, year, with three, 3, additional one, 1, year renewal options, exercisable at the City's sole discretion. Each contract shall not exceed \$300,000.00 during the initial term, subject to approved budget appropriations.
2. The Procurement Department requests approval from the City Council to award RFP No. 26, 14, Fire Rescue Heavy Duty Vehicle Maintenance and Repair Services to the following vendors:
 - Ten 8 Fire Equipment
 - Randall Brackett
 - Springs & SuspensionThe contracts will have an initial term of one year, with additional one-year renewal options. The awarded vendors will provide maintenance, diagnostics, inspections, and repairs for the City's Fire Rescue heavy-duty vehicle fleet on an as-needed basis. Multiple awards will ensure service continuity, maintain operational readiness of emergency response vehicles, and provide the City with greater flexibility in meeting fleet maintenance needs. Funding is available within the approved General Services budget. Each contract shall have a not-to-exceed amount of Five Hundred Thousand Dollars (\$500,000.00) per fiscal year, subject to annual budget appropriation.
3. The Procurement Department requests City Council to authorize a piggyback agreement with Bridgestone Americas Tire Operations, LLC under State of Georgia Statewide Contract No. 99999-001-SPD0000203-001 for the purchase of new and retreaded tires, in an amount not to exceed three hundred fifty thousand dollars (\$350,000.00) per fiscal year. The agreement will be effective upon execution and remain valid through June 20, 2027, with renewal options subject to the continued availability and renewal of the State contract, satisfactory performance, and approved funding. The contract will provide tires on an as-needed basis to support City fleet operations and maintain operational readiness.
4. The Procurement Department requests approval from City Council to authorize a cooperative purchasing agreement with Staples Contract & Commercial LLC under Sourcwell Contract No. 070924-SCC for the purchase of office supplies, furniture, technology products and related goods. The City's agreement will have an initial term of one year from the date of execution, with three additional one-year renewal options, subject to satisfactory performance, the continued availability of the Sourcwell contract, and approved funding. The underlying Sourcwell contract remains in effect through February 2, 2029. Funding is available within approved departmental budgets for the applicable fiscal in an amount not to exceed two hundred thousand dollars (\$250,000.00) per fiscal year.

5. The Procurement Department requests City Council to authorize a piggyback agreement with Fastenal Company under State of Georgia Statewide Contract No. 99999-001-SPD0000181-002 for the purchase of maintenance, repair and operations supplies equipment, and related products. The agreement will remain in effect through March 30, 2027, and may be extended only if the State of Georgia renews or extends the underlaying statewide contract. Purchases will be made on an as-needed basis to support City operations. Funding is available within approved departmental budgets, in an amount not to exceed three hundred twenty-five thousand dollars (\$325,000.00) per fiscal year.
6. The Procurement Department requests approval from the City Council to execute a piggyback agreement with Michelin North America, Inc. under State of Georgia Statewide Contract No. 9999-001-SPD0000203-0002 for the purchase of new and retreaded tires in an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00). The agreement will have an initial term of one year, effective July 1, 2026, through June 30, 2027, with additional one-year renewal options contingent upon the continued availability and renewal of the State contract, satisfactory vendor performance, approved funding, and mutual agreement of both parties. The agreement will provide new and retreaded tires on an as-needed basis to support the City's fleet operations, ensure vehicle reliability, and maintain operational readiness. Funding is available within the approved General Services budget.
7. The Procurement Department requests approval from the City Council to award RFP No. 26-25, Municipal Fleet Collision Repair and Body Shop Services to the following vendors:
 - Akins Ford LLC
 - Brilliant Motorsports LLC
 - Element Fleet Corporation
 - MEWS Inc. d/b/a Clutch Car CareThe contracts will have an initial term of one year, with three additional one-year renewal options. The awarded vendors will provide collision repair and related body shop services for the City's municipal fleet on an as-needed basis. Multiple awards will ensure service continuity, provide timely and cost-effective repair services, maintain the operational readiness of the City's fleet, and provide the City with greater flexibility in meeting fleet maintenance needs. Funding is available within the approved General Services Department budget. Each contract shall have a not-to-exceed amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) per fiscal year.

C. Request Council Approval of the following events:

Tea with Toni Monthly Listening Sessions - 6:00 pm - 7:30 pm. (District 3)

August 20, 2026 at Clifftondale Park Community Center

September 17, 2026 TBD

October 15, 2026 TBD

November 19, 2026 (Welcome All)

January 21, 2027 TBD

February 18, 2027 TBD

March 18, 2027 TBD

April 15, 2027 TBD
June 17, 2027 TBD
July 15, 2027 TBD
August 19, 2027 TBD

- D. Request Council confirmation of the following recorded development plats as approved by the City Engineer pursuant to Section 4.2.2.E of the Subdivision Regulations, Appendix D:

1. Minor Plat for 8475 Campbellton-Fairburn Road. Located in Council District #4, This Minor Plat is for the Split of a 7.4 Acre Parcel into 2 Lots.
2. Minor Plat for 2224 Bethsaida Road. Located in Council District #7, This Minor Plat is for the combination of Five (5) Tracts into One 45.94 Acre Parcel.

VIII. Alcohol License, Rezoning, Variance and Modification Cases (For Motion and Vote)

- A. Request Council Consideration of an alcohol beverage license application for South Side Touché LLC, DBA South Side Touché, has been submitted and is requesting approval for the consumption sales of wine, beer, and distilled beverages located at 5495 Old National Hwy, STE B-15, Atlanta, GA 30349. (District 5)
- B. Second Read and Request Council Approval of A Zoning Ordinance: Z26-009/U26-005: Bryant T Marks requesting a rezoning from R-3 (Single-Family Dwelling District/Cliftondale Overlay District) to AG-1 (Agricultural District/Cliftondale Overlay District) zoning; Requesting a Special Use Permit for a Country Inn at 0 & 4965 Butner Road (Parcel IDs: 14F0144 LL1092 and 14F0144 LL1068). City Council District 2

Staff Recommendation
Z26-009 Approval
U26-005 Approval

Planning Commission Recommendation
Z26-009 Approval
U26-005 Approval

IX. Public Comments (Comments regarding Zoning Cases will not be allowed)

Speakers will be granted a total of two (2) minutes each and public comments will not exceed thirty (30) minutes. Speakers will not be allowed to yield or donate their time to other speakers. Speakers must identify themselves and their addresses prior to speaking. Speakers may only address the Presiding Officer, 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.

X. Council Comments

XI. Agenda Items

- A. Administration

1. Request Council Approval Of A Resolution Establishing A Three (3) Week Moratorium On Events Leading Up To And Including the City's Tenth Anniversary,

May 1, 2027 From April 17, 2027 Through May 8, 2027 (Sponsored Mayor Carmalitha Gumbs)

B. First Read Ordinances

1. First Read: TA26-XXXX An Ordinance To Amend The City Of South Fulton Zoning Ordinance, As Amended, To Repeal Ordinance 2024-034 And Replace With An Ordinance To Regulate The Development And Operation Of Data Centers Within The City Of South Fulton; To Establish Zoning, Permitting, Population Limits, And Performance Standards; To Protect Public Infrastructure And Neighborhoods

XII. Walk-On Items (if necessary)

A. Request Council Approval of the following donations:

Donation of \$6,000.00 by Delivering Opportunities through Vocational Education Services (DOVES) for District 4 school supplies

B. Request Council Approval of the following Council Appointment to or Removal from Boards or Commissions:

Appointment of Jane Williams as the District 7 representative for the Code Enforcement Board (Sponsored by Councilmember Pritchett)

XIII. Executive Session, if necessary

XIV. Adjournment of Meeting