



City of Fairburn City Council Agenda

August 25, 2025
7:00 PM

The Honorable Mayor Mario Avery

The Honorable Mayor Pro-Tem Alex Heath
The Honorable Samantha Hudson
The Honorable Ulysses J. Smallwood

The Honorable Linda J. Davis
The Honorable Hattie Portis-Jones

Mr. Tony Phillips
Mr. Rory Starkey
Ms. Brenda B. James

City Administrator
City Attorney
City Clerk

- I. Meeting Called to Order: The Honorable Mayor Avery
- II. Roll Call: City Clerk
- III. Invocation: Pastor Gary Taylor, Open Word Christian Ministry
- IV. Pledge of Allegiance:
- V. Presentations and Proclamations:
- VI. Adoption of the City Council Agenda:
- VII. Public Comments: Thirty (30) minutes shall be available for public comments. Each speaker shall be limited to three (3) minutes. However, a speaker may transfer his or her three (3) minutes to another speaker, but no speaker shall be permitted to speak for more than (6) minutes; further, in the event, if more than ten (10) speakers desire to speak, each speaker shall be limited to two (2) minutes and no speaker may speak more than four (4) minutes. Issues raised at this time are generally referred to the City Administrator for review. Responses will be provided later.
- VIII. Approval of the Minutes:
 - 1. Approval of the Minutes: Council Meeting Minutes of August 11, 2025**
- IX. Consent Agenda:
- X. Regular Agenda:
 - 2. Ordinance for Hotel Motel Excise Tax Increase (8%)**
Recommendation: Request Mayor and City Council approval of an Ordinance to adopt a Hotel Motel Excise Tax (HMT) at a rate not to exceed eight (8) percent pursuant to the General Assembly's approval of Local Legislation (H.B. 534) and

O.C.G.A § 48-13-51 (b) with an effective date of October 1, 2025. **(Economic Development)**

3. Atlanta Airport District Marketing Services Agreement Establishing a Destination Marketing Organization (DMO) for the City of Fairburn

Recommendation: Request Mayor and City Council approval to execute the ATL Airport District Marketing Services Agreement between the City of Fairburn and ATL Airport District, Inc. **(Economic Development)**

4. Addendum to Axon Enterprise, Inc. Master Services and Purchasing Agreement

Recommendation: Request Mayor and City Council approval of an addendum to the Axon Enterprise, Inc. Master Services and Purchasing Agreement to commence on February 1, 2026, with automatic renewals for four (4) additional one (1) year terms for the purchase of body-worn cameras and tasers for all sworn police in an amount not to exceed \$115,397.36 in FY26. **(Police)**

5. Axon Enterprises, Inc. Contract for Police Dash Cameras

Recommendation: Request Mayor and City Council approval of a new contract with Axon Enterprises, Inc. to commence on February 1, 2026, with automatic renewals for four (4) additional one (1) year terms for the purchase of Fleet 3 dash cameras in an amount not to exceed \$32,220.96 in FY26. **(Police)**

6. Intergovernmental Agreement with the South Fulton Community Improvement District for the Oakley Industrial Boulevard Left Turn Lane Project

Recommendation: Request Mayor and City Council approval of an Intergovernmental Agreement (IGA) with the South Fulton Community Improvement District (CID) for the Oakley Industrial Boulevard Left Turn Lane Project for \$1,065,807.57. **(Public Works)**

7. Contract Award to Piedmont Paving, Inc. for the Oakley Industrial Boulevard Left Turn Lane Project

Recommendation: Request Mayor and City Council approval to award the contract for the Oakley Industrial Boulevard Left Turn Lane Project to Piedmont Paving, Inc., for a bid price of \$1,315,247.57. **(Public Works)**

8. Task Order #33 with Atlas Technical Consultants for CEI Services on the Oakley Industrial Boulevard Left Turn Lane Project

Recommendation: Request Mayor and City Council approval of Task Order #33 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Oakley Industrial Boulevard Left Turn Lane Project in an amount not to exceed \$55,560. **(Public Works)**

9. Contract Award to Baldwin Paving for the Duncan Park Road Project

Recommendation: Request Mayor and City Council approval of the Contract Award

for the Duncan Park Road Project to Baldwin Paving Company, Inc., for a bid price of \$4,659,561.60. **(Public Works)**

10. Task Order #32 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Duncan Park Road Project

Recommendation: Request Mayor and City Council approval of Task Order #32 with Atlas Technical Consultants for Construction Engineering and Inspections (CEI) Services and Testing Services on the Duncan Park Road Project in an amount not to exceed \$205,090. **(Public Works)**

11. Memorandum of Agreement (MOA) with Georgia Department of Transportation (GDOT) for the I-85 @ SR 74 Interchange Project

Recommendation: Request Mayor and City Council approval of the Memorandum of Agreement (MOA) with the Georgia Department of Transportation (GDOT) for the installation of the ornamental fence with illumination on I-85 @ SR 74/Senoia Road Interchange Project in the amount of \$470,064.33. **(Public Works)**

XI. Reports:

12. Finance Director Monthly Report

13. City Administrator's Monthly Report

XII. Council Comments:

XIII. Executive Session:

14. Executive Session for Personnel:

XIV. Adjournment:

When an Executive Session is required, one will be called for the following Issues:

(1) Personnel (2) Real Estate or (3) Litigation