



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Dr. Norman Sauce III, Chief of Student Services
Division of Student Services

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: July 14, 2025

RE: **RFP 21-522R1 for Behavior Intervention Services Contract Extension (Year 4 of 4) (Not to exceed \$1,000,000)**

At its business meeting on Monday, July 14, 2025, the DeKalb Board of Education approved the contract extensions of RFP 21-522R1 with the following seven vendors: Cobb Pediatrics (DBA Stepping Stones), Comprehensive Behavior Change, Kadiant, and Southern Behavior Group, as the most responsive and responsible bidders to provide behavior intervention services for an amount not to exceed the \$1,000,000.

Please take the appropriate action to affect this directive of the Board.

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Dr. Norman Sauce III, Chief of Student Services
Division of Student Services

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: July 14, 2025

RE: **Memorandum of Agreement between DeKalb County School District and Laurel Heights Hospital
(Not to exceed \$493,097)**

At its business meeting on Monday, July 14, 2025, the DeKalb Board of Education approved the contractual agreement between the DeKalb County School District (DCSD) and Laurel Heights Hospital (LHH) in an amount not to exceed \$493,097.

Please take the appropriate action to affect this directive of the Board.

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Dr. Norman Sauce III, Chief of Student Services
Division of Student Services

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: July 14, 2025

RE: Division of Student Services ~ Translations and Interpretation Services (Not to exceed \$1,300,000)

At its business meeting on Monday, July 14, 2025, the DeKalb Board of Education approved the purchase of professional translation and interpretation services from the following vendors in excess of \$100,000.00 with a **combined total not to exceed \$1,300,000** for the following vendors:

ALTA Language Services
Language Line Services
LATN Language Solutions
Piedmont Global Language Service
Real Time Translation
SeSo, Inc.
Translation Station, Inc.
Zab Translation Solutions

Please take the appropriate action to affect this directive of the Board.

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Dr. Norman Sauce III, Chief of Student Services
Division of Student Services

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: July 14, 2025

RE: **Metropolitan Regional Educational Service Agency (MRESA) and Metro East Georgia Learning Resources System (MEGLRS) Contract Approval (Not to exceed \$240,000)**

At its business meeting on Monday, July 14, 2025, the DeKalb Board of Education approved the contract renewal between **MRESA** and **MEGLRS** for the SY26 school year for an amount not to exceed **\$240,000**.

Please take the appropriate action to affect this directive of the Board.

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Dr. Norman Sauce III, Chief of Student Services
Division of Student Services

FROM: Dr. Devon Q. Horton, Superintendent
Office of the Superintendent

DATE: July 14, 2025

RE: Division of Student Services ~ Instructional Resources (Not to exceed \$1,400,000)

At its business meeting on Monday, July 14, 2025, the DeKalb Board of Education approved the purchase of supplemental instructional resources and materials for the English Learners Department in an amount not to exceed **\$1,400,000**.

Please take the appropriate action to affect this directive of the Board.

DQH:cm

c: Ms. Carla Smith, Executive Director, Vendor Services, Division of Finance
Ms. Latrice Brown-Shropshire, Purchasing Assistant, Division of Finance