



Agenda

OPS-County Operations Committee

Tuesday, October 19, 2021

1:00 PM

meeting will be conducted via teleconference (Zoom). Simultaneous public access to the meeting will be available

*(1) via live stream on DCTV's webpage,
(2) on DCTVChannel23.TV*

Meeting Started At:

Attendees:

I. MINUTES

2021-3213 Commission District(s): All Districts
Minutes for the October 5, 2021 County Operations (OPS) Committee Meeting;

II. AGENDA ITEM

New Agenda Items

[2021-3183](#) Commission District(s): 1 and 6
Approval of Federal State Block Grant Funding in the amount of \$57,000, as part of the Coronavirus Response and Relief Supplemental Appropriation Act (CRRSAA). There is no cost to the County.

[2021-3092](#) Commission District(s): ALL
CA - Red Dyed Diesel Fuel (Annual with 2 Options to Renew): for Public Works-Fleet Management. Consists of piggybacking off the competitively let Omnia Partners Cooperative Purchase Agreement No. 53315 (Motor and Aviation Fuels & Related Services) for the purchase of red dyed diesel fuel used to fuel off-road County equipment. Awarded to Mansfield Oil Co. Amount Not To Exceed: \$450,000.00.

- [2021-3123](#) Commission District(s): ALL
REN - Purchase of Gasoline and Diesel Fuel (Annual Contract -1st of 4 Options to Renew): Contract No. 1236147 for use by Public Works-Fleet Management. Consists of piggybacking off the competitively let Omnia Partners Cooperative Purchase Agreement No. 53315 for the purchase of gasoline and diesel fuel for County gas station locations. Awarded to Mansfield Oil Company of Gainesville, Inc. Total Amount Not To Exceed: \$7,000,000.00.
- [2021-3129](#) Commission District(s): ALL
REN - On Call Electrical Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1200933 for use by the Department of Facilities Management (FM). This contract consists of providing inspections, maintenance repairs and installations of electrical systems, components and equipment in County owned facilities. Awarded to GC&E Systems Group, Inc. Amount Not To Exceed: \$750,000.00.
- [2021-3148](#) Commission District(s): All
CO - Change Order No. 4 to Contract No. 1247326 for Plumbing Services (Annual Contract with 2 Options to Renew): for use by Facilities Management (FM). This contract consists of the repair, replacement, maintenance, and installation of plumbing fixtures at County-owned facilities. Awarded to J2 Connect, Inc. Amount Not To Exceed: \$180,000.00.
- [2021-3197](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1217880 for the Renovation and Development of the 178 Sams Street Facility: for use by the Department of Facilities Management (FM). This contract consists of the renovation and development of the buildings located at the 178 Sams Street Facility. Awarded to Hogan Construction Group, LLC. Amount Not To Exceed: \$316,678.98.
- [2021-3122](#) Commission District(s): 1 & 6
RFP - Request for Proposal No. 21-500588 for Westside Aviation Tract W-3 Development on DeKalb Peachtree Airport (Multi-year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction and management of business directly related to aviation at Parcel W-3 at the PDK Airport. Recommend approval to the sole, highest scoring proposer: Trinity Development Group, Inc. Estimated Revenue Amount: \$2,574,949.29

[2021-3244](#) Commission District(s): All
To Appropriate \$1,000,000 from Non-Departmental - General Fund -
Reserve for Contingencies to Georgia Piedmont Technical College for the
Regional Transportation & Training Center.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC