



Agenda

OPS-County Operations Committee

Commissioner Mereda Davis Johnson  
Commissioner Michelle Long Spears  
Commissioner Ted Terry

Tuesday, May 7, 2024

1:00 PM

Meeting Started At:

Attendees:

I. MINUTES

**2024-0567** Commission District(s): All Districts  
Minutes for the April 22, 2024, Special Called County Operations (OPS)  
Committee Meeting;

II. STATUS UPDATE

Sky Harbour Air Quality & Noise Assessment

III. AGENDA ITEM

*Previously Heard Items*

**Facilities Management**

[2024-0220](#) Commission District(s): All  
RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice  
Center Canopy Installation: for use by the Department of Facilities  
Management (FM). Consists of construction services for the installation  
of a canopy over the Judges’ parking lot at the DeKalb County Juvenile  
Justice Center. This request seeks to rescind the award to Greenheart  
Construction, Inc. and re-award to the next lowest, responsive and  
responsible bidder, Brad Construction Company II, LLC. Amount  
Not To Exceed: \$443,831.19.

**Board Of Commissioners - District 2**

[2024-0190](#) Commission District(s): All Commission Districts  
An Ordinance for Companion Animal Litter Permit and Transfer and Sale of Dogs and Cats in DeKalb County, Georgia

**Board Of Commissioners - Super District 7**

[2023-1515](#) Commission District(s): All Districts  
A Resolution Of The Governing Authority Of DeKalb County, Georgia, To Provide Annual Funding To DeKalb Pro Bono

*New Agenda Items*

**Chief Executive Office**

**2024-0535** Commission District(s): All  
CO - Change Order No. 4 to Contract No. 1116360 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services: for use by the Chief Executive Officer (CEO). This contract consists of providing program management services for projects funded by SPLOST. This request seeks to increase the contract funds and term through June 30, 2030. Awarded to Atlas Technical Consultants, LLC. Amount Not to Exceed: \$24,804,300.00

**Facilities Management**

**2024-0537** Commission District(s): 2  
CA - Cooperative Agreement - Task Order Contract for Minor Construction, (Fulton County Contract No. 23ITB138741K-JAJ(B): for use by the Department of Facilities Management (FM). This request seeks to purchase from the competitively let Fulton County Contract for renovation of the Maloof Building 3rd Floor Breakroom. Awarded to: Hawk Construction Company, LLC. Amount Not To Exceed: \$179,554.53.

- 2024-0544** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1208001 and Change Order No. 3 to Contract Nos.: 1208000 and 1208003 On-Call Heating Ventilation and Air Conditioning (HVAC) (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), Watershed Management (DWM), and Recreation, Parks, and Cultural Affairs (RPCA). These contracts consist of providing on-call heating, ventilation, and air conditioning (HVAC) services for County-owned properties.  
This request seeks to ratify a previously provided sixty (60) day contract term increase, effective April 1, 2024. Additionally, this request seeks to extend the contract term through August 1, 2024, for three (3) of the contracts. Finally, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to Galgon HVAC & Mechanical Services, Inc., Mann Mechanical Company, Inc. and B&W Mechanical Contractors, Inc. Total Amount Not To Exceed: \$1,615,522.00.

#### **Fleet Management**

- 2024-0468** Commission District(s): ALL  
CA - Sourcewell Cooperative Agreement (CA) No. 101221 - VAC Truck with Vacuum Machine & Articulated Front Mounted Jet Rodder Reel: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request seeks to purchase from the competitively let Sourcewell Cooperative agreement for four (4) trucks with vacuum machines & articulated front mounted jet rodder reels. These trucks will be used to service sewer lines throughout the County. Awarded to Adams Equipment Co., Inc. Amount Not To Exceed: \$2,495,344.00.
- 2024-0505** Commission District(s): ALL  
REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469 Purchase of Tires Including Recapping and Repair (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of the purchase of new tires and tubes, tire recapping and/or repair services. This request seeks to exercise the 2nd renewal option through June 30, 2025. Fleet also reserves the right to transfer funds between awardees based on department needs. Awarded to Action Tire Co.; Atlanta Commercial Tire; Best Drive Tire, LLC.; J&R Tire, Inc.; Nextire Commercial Inc.; and Southern Tire Mart, LLC. Total Amount Not To Exceed: \$3,350,000.00.

- 2024-0549** Commission District(s): ALL  
LB-Invitation No. 24-101645 22 Passenger Transport Bus: for Public Works-Fleet Management to be used by the Department of Human Services. Consists of the purchase of one (1) 22 passenger transport bus used to transport senior citizens to and from activities. Recommend award to Model 1 Commercial Vehicles, Inc. Amount Not To Exceed: \$122,351.00.

### **Innovation & Technology**

- 2024-0497** Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1322132 Information Technology Consultants (multiyear): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing consultants to work on developing new application systems, installing and maintaining systems, and other IT projects for the County. This request seeks to increase the contract term through October 31, 2024. Awarded to HTC Global Services, Inc. (HTC). CONTRACT TERM INCREASE ONLY.
- 2024-0499** Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1000846 Public Sector Agreement for Oracle Cloud Services (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of all products and services for the County's Oracle Cloud Services platform. This request is to renew the existing software licenses and increase the contract funds by an Amount Not To Exceed: \$3,576,495.50. Awarded to Oracle America, Inc.
- 2024-0532** Commission District(s): ALL  
CA - Omnia Partners/Cobb County Technology Product Solutions & Related Services Contract No. 23-6692-03: for use by the Department of Innovation & Technology (DoIT). This request seeks to purchase from the competitively let Omnia Partners/Cobb County contract for Relativity Software & Services to help with Open Records Request (ORR) data processing. Awarded to Insight Public Sector, Inc. Amount Not To Exceed \$128,239.37.

Meeting Ended At:

---

Barbara H. Sanders-Norwood CCC, CMC