



Agenda

OPS-County Operations Committee

Tuesday, July 23, 2019

2:00 PM

Meeting Started At:

Attendance:

I. MINUTES

2019-4045 Commission District(s): All Districts
Minutes for the July 9, 2019 County Operations (OPS) Committee Meeting;

II. STATUS UPDATE

Airport Operations

III. AGENDA ITEM

New Agenda Items:

[2019-3706](#) Commission District(s): ALL
REN - Home Depot Convenience Contract for In-Store Purchases (Cooperative Agreement - 3rd Renewal): Contract No. 1060382 for use by the Department of Facilities Management (FM). Consists of the purchase of materials for use in making repairs and improvements in County facilities. Awarded to The Home Depot. Amount Not To Exceed: \$240,446.17.

[2019-3872](#) Commission District(s): All
CA - Safety Shoes (Cooperative Agreement): for use by all County departments. This contract consists of the purchase of various styles, types, and sizes of safety shoes and boots for County employees. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$534,000.00.

[2019-3905](#) Commission District(s): ALL
REN - Cooperative Purchase Agreement: BL061-17/GCID#20170684 for the Purchase of Gasoline and Diesel Fuel (Annual Contract - 2nd Renewal of 4 Options to Renew): for use by Public Works - Fleet Management. Awarded to Mansfield Oil Company of Gainesville, Inc. and Petroleum Traders Corporation. Total Amount Not To Exceed: \$8,000,000.00.

[2019-3914](#) Commission District(s): All
RA - Windows and Glass Doors (Emergency): for use by Facilities Management (FM). Consists of the replacement of smashed windows and broken glass doors at the Maloof Administration Building and Annex. Recommend approval to ratify the emergency purchase of windows and glass doors from Midtown Glass Co. LLC d/b/a Glass Inc. Amount Not To Exceed: \$115,779.72.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC