



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Agenda

ERPS-Employee Relations & Public Safety Committee

Tuesday, November 7, 2017

2:15 PM

I. MINUTES

2017-1236 Minutes: October 17, 2017

II. DISCUSSION

Medical Examiner

[2017-1091](#) Commission District(s): All
RFP - Request for Proposals No. 17-500442 Medical Examiner Services (Annual Contract with 5 Options to Renew): for use by the Medical Examiner's Office (ME) to provide a comprehensive medico-legal investigative system. Recommend award to the sole proposer, who is responsive and responsible: Forensic Medicine Associates, Inc. Amount Not to Exceed: \$1,200,000.00.

III. AGENDA ITEM

[2017-0944](#) Commission District(s): ALL
RFP - Request for Proposals No. 17-500437 Insurance Broker Services (Multi-Year Contract): for use by the Department of Finance - Risk Management. Recommend award to the highest scoring proposer: Wells Fargo Insurance Services USA, Inc. Amount Not To Exceed: \$890,000.00.

[2017-1172](#) Commission District(s): All Commission Districts
FY17 Homeland Security Grant Program/Georgia Office of Homeland Security, Purchase of Equipment, Response Vehicle, and Supplies by Police Special Operations Division, Budget Worksheet #SH017-006, \$75,000.00

- [2017-0968](#) Commission District(s): All
REN - Ammunition (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.:1000076, 1000071, 1000056, 1000053, 1000077 and 1000072 for use by the Departments of District Attorney, Marshal Office, Police Services and Sheriff's Office. Awarded to Dana Safety Supply, Ed's Public Safety, GT Distributors, Inc., Gulf States Distributors, Precision Delta Corporation and Specialty Cartridge Inc. dba Atlanta Arms. Total Amount Not To Exceed: \$241,484.66.
- [2017-1099](#) Commission District(s): ALL
REN - Fire Hoses (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 996973 for use by Fire Rescue Services. Awarded to Ten 8 Fire and Safety Equipment of Georgia. Amount Not To Exceed: \$100,000.00.
- [2017-1100](#) Commission District(s): All
REN - Purchase, Inspection, Service and Repair of Fire Extinguishers (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 995821 for use by the Department of Facilities Management (FM). Awarded to Pye Barker Fire & Safety, Inc. Amount Not To Exceed: \$84,655.00
- [2017-1105](#) Commission District(s): ALL
CA - Cooperative Agreement for the Employee Assistance Program (EAP): for use by the Department of Human Resources and Merit System (HRMS). Awarded to EAP Consultants, LLC dba. Espyr. Amount Not To Exceed: \$231,840.00.

III. STATUS UPDATE

Police Recruitment Update