



Agenda

OPS-County Operations

Tuesday, June 12, 2018

2:00 PM

Meeting Started At:

Attendance:

I. MINUTES

2018-2199 Commission District(s): All Districts
Minutes for the May 22, 2018 County Operations (OPS) Committee Meeting;

II. STATUS UPDATE

Animal Services RFP

III. AGENDA ITEM

New Items

[2018-1985](#) Commission District(s): All
REN - Home Depot Convenience Contract for In-Store Purchases (Cooperative Agreement - 2nd 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: \$250,000.00.

[2018-2047](#) Commission District(s): All
SS - 2018 Annual Hewlett Packard (HP) Enterprise Company License Software and Maintenance Support Agreement (Sole Source): for use by the Department of Innovation & Technology (IT). Consists of providing proprietary maintenance and software licenses used in supporting related server infrastructure for all County business units. Awarded to Hewlett Packard Enterprise Company. Amount Not To Exceed: \$236,050.24.

- [2018-2050](#) Commission District(s): All
REN- Purchase of New Computers, Laptops, Scanners and Accessories:
Contract No. 1070633 for use by the Department of Innovation and
Technology (IT). This contract consists of piggybacking off the Statewide
Contract (SWC) for the purchase of new computers, laptops and accessories
utilized by all County departments. Awarded to Dell Marketing, L.P.
Amount Not To Exceed: \$2,000,000.00.
- [2018-2064](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 989506 for Monitoring and
Maintenance Services for Fire Intrusion Alarm Systems: for use by the
Department of Facilities Management (FM). Consists of monitoring and
maintenance services for Fire Intrusion Alarm Systems. Awarded to All-Star
Fire, LLC. Amount Not To Exceed: \$98,000.00
- [2018-2065](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract 975497 for Maintenance and Repair
of Overhead Doors (Annual Contract with 2 Options to Renew) for used by
the Department of Facilities Management (FM). Consists of providing
services for the maintenance and repair of overhead doors. Awarded to
Atlanta's Professional Doors, Inc. Amount Not To Exceed: \$110,000.00

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC