



Agenda

OPS-County Operations

Tuesday, June 27, 2017

2:00 PM

Meeting Started At:

Attendance

I. MINUTES

2017-0561 Commission District(s): All Districts
Minutes for the June 13, 2017 County Operation (OPS) Committee Meeting;

Attachments: OPS MINUTES 2017.06.13

II. STATUS UPDATE

311 Communications Update

III. AGENDA ITEM

[2017-0363](#) Commission District(s): All
LB - Invitation No. 17-100824 CNG Engine, Truck and Chassis with 14 Foot Long 4,000 Gallon Water Tank: for Public Works - Fleet Management for use by Public Works - Sanitation. Recommend award to the lowest, responsive and responsible bidder: MHC Kenworth-Georgia. Amount Not To Exceed: \$199,916.00.

Attachments: [Agenda Notes](#)
[2017-0363 User Department Recommendation](#)
[Bid Tab for 17-100824.pdf](#)
[Market Survey for 17-100824.doc](#)

[2017-0365](#) Commission District(s): All
LB - Invitation No. 17-100833 Conventional Truck Cab & Chassis with Service Body & Aerial Bucket Lift: for Public Works - Fleet Management to be used by the Department of Recreation, Parks and Cultural Affairs. Recommend award to the lowest, responsive and responsible bidder: Altec Industries, Inc. Amount Not To Exceed: \$177,486.00.

Attachments: [Agenda Notes](#)
[2017-0365 User Department Recommendation](#)
[Final Bid tab for 17-100833.pdf](#)
[Market Survey 17-100833.doc](#)

[2017-0367](#) Commission District(s): All
LB - Invitation No. 17-100835 Front Loader, CNG Powered Refuse Collection Truck with 37 Cubic Yard Compaction System: for Public Works - Fleet Management for use by Public Works - Sanitation. Recommend award to the lowest, responsive and responsible bidder: Peterbilt of Atlanta, LLC. Amount Not To Exceed: \$3,945,936.00.

Attachments: [Agenda Notes](#)
[revised bid tab for ITB#17-100835 \(file #0367\)](#)
[2017-0367 Departmental Recommendation](#)

[2017-0368](#) Commission District(s): All
LB - Invitation No. 17-100823 Fifteen (15) Passenger Prisoner Transfer Bus with Wheelchair Lift: for Public Works - Fleet Management to be used by the Sheriff's Office. Recommend award to the only bidder, who is responsive and responsible: Yancey Bus Sales and Services. Amount Not To Exceed: \$129,424.00.

Attachments: [Agenda Notes](#)
[Market Survey for 17-100823 revised](#)
[2017-0368 Bid Tabulation](#)
[2017-0368 Departmental Recommendation](#)

[2017-0397](#) Commission District(s): All
CA - Technology Solutions with Related Equipment and Accessories: for the use by the Department of Innovation and Technology (IT). Awarded to CDW Government, LLC. Amount Not To Exceed: \$750,000.00

Attachments: [CPO Notes](#)
[User Recommendation Form](#)
[Contract Award Letter](#)

[2017-0399](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 989294 for Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier (Multiyear Contract) for use by the Department of Innovation & Technology (IT). Awarded to Xerox Corporation.d Action

Attachments: [CPO NOTES](#)
[UD Request Memo](#)

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC