



Agenda

OPS-County Operations

Tuesday, July 11, 2017

2:00 PM

Meeting Started At:

Attendance

I. MINUTES

2017-0625 Commission District(s): All Districts
Minutes for the June 27, 2017 County Operations (OPS) Committee Meeting;

Attachments: OPS MINUTES 2017.06.27

II. DISCUSSION

I.T. Cyber Security

III. AGENDA ITEM

[2017-0432](#) Commission District(s): 2
LB- Invitation No. 17-100837 Maloof Building Restrooms Maintenance: for use by the Department of Facilities Management (FM). Recommend award to the lowest, responsive and responsible bidder: Hawk Construction Company, LLC. Amount Not To Exceed: \$146,529.94.

Attachments: [Agenda Notes](#)
[Bid Tabulation](#)
[Departmental Award Recommendation](#)
[Market Survey](#)

[2017-0464](#) Commission District(s): All
REN - Maintenance and Repair of Overhead Doors (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 975497 for use by the Department of Facilities Management (FM). Awarded to Atlanta's Professional Doors, Inc. Amount Not To Exceed: \$150,000.00.

Attachments: [AGENDA NOTES FOR MAINT. AND REPAIR WO UNIQ. CIRC.](#)
[CONTRACT RENEWAL FOR MAINT. AND REPAIR OF OVERHEAD DOORS 15-100474](#)

[2017-0474](#) Commission District(s): All
RFP - Request for Proposals No. 17-500438 Testing Services for Soil and Materials (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM), and Recreation, Parks, and Cultural Affairs (RPCA), and Public Works-Transportation, Public Works - Roads and Drainage (R&D). Recommend award to the four (4) highest scoring proposers: Matrix Engineering Group, Inc., Corporate Environmental Risk Management, LLC, Oasis Consulting Services, and Moreland Altobelli Associates, Inc., Total Amount Not To Exceed: \$640,000.00.

Attachments: [Agenda Notes](#)
[Recommendation.Roads and Drainage](#)
[Recommendation.Transportation](#)
[Recommendation.Watershed Management](#)
[Recommendation.Facilities Management](#)
[Recommendation.Recreation.Parks.Cultural Affairs](#)
[Cumulative Score Report.Final](#)

[2017-0475](#) Commission District(s): All
LB - Invitation No. 17-100815: Conventional Truck Cab and Chassis with 11 Cubic Yard Rear Loader Refuse Collection Body and CNG Engine: for Public Works - Fleet Management to be used by Public Works - Sanitation. Recommend award to the lowest, responsive and responsible bidder: MHC Kenworth-Georgia. Amount not to exceed: \$230,167.00.

Attachments: [Final Agenda Notes for ITB#17-100815.docx](#)
[Departmental recommendation for ITB#17-100815.pdf](#)
[Bid Tab final for ITB#17-100815.pdf](#)

[2017-0491](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1022166 for Building Automation Controls (Sole Source) for use by the Department of Facilities Management (FM). Awarded to: TSG Automation. Amount Not To Exceed: \$515,250.00.

Attachments: [AGENDA NOTES A FOR SOLE SOURCE 1022166 WO UNIQ. CIR.](#)
[CHANGE ORDER FOR SOLE SOURCE BUILDING AUTOMATION CONTROLS 1022166](#)
[Sole Source Letter](#)

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC