



Agenda

OPS-County Operations

Tuesday, November 13, 2018

2:00 PM

Meeting Started At:

Attendance:

I. MINUTES

2018-2939 Commission District(s): All Districts
Minutes for the October 23, 2018 County Operations (OPS) Committee Meeting;

II. STATUS UPDATE

Animal Services Enforcement

III. AGENDA ITEM

Previously Heard Agenda Items

[2018-1874](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract Nos.: 1025662, 1023197 and 1031586 for Architectural and Engineering Design Services (Multi-year Contract): for the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). Consists of the provision of architectural and engineering design services for various facilities projects. Awarded to Wood Environment & Infrastructure Solutions, Inc., Brown Design Group, Inc. and Pond & Company. Total Amount Not To Exceed: \$1,700,000.00.

New Agenda Items

- [2018-2514](#) Commission District(s): ALL
LB - Invitation No. 18-101011 for Installation & Maintenance of On-site Chlorine Generators and Chemical Maintenance of Swimming Pools and Aquatic Centers (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). Consists of the installation and maintenance of chlorine generators and chemical maintenance of County indoor and outdoor swimming pools. Recommend award to the lowest, responsive and responsible bidder: StandGuard Aquatics, Inc. Amount Not To Exceed: \$1,370,000.00.
- [2018-2583](#) Commission District(s): All
REN - Red Dyed Diesel Fuel (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1045260 and 1045265 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM), Public Works - Fleet Management (Fleet) and Police Services (Police). These contracts consist of providing red dyed diesel fuel for off-road equipment and vehicles. Awarded to Mansfield Oil Company of Gainesville, Inc. and James River Solutions. Total Amount Not To Exceed: \$586,000.00.
- [2018-2711](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 967790 for Professional and Managed Support and Maintenance of Voice and Data Network Services: for the Department of Innovation and Technology (IT). This contract consists of Fire Wall upgrade and redesign, adding redundant WLAN Controllers, AirWave Management and upgrade to 8.X Project: Central control for Redundant Controllers, and other core upgrades. Awarded to Layer 3 Communications, Inc. Amount Not To Exceed: \$548,285.10.
- [2018-2713](#) Commission District(s): All
REN - Engine and Generator Maintenance and Repair Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1038376 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of maintenance and repair of engines and generators. Awarded to Power and Energy Services. Amount Not To Exceed: \$700,000.00.

- [2018-2714](#) Commission District(s): All
LB - Invitation No. 18-101005: Diesel Powered Truck with Grapple Body: for Public Works - Fleet Management to be used by Recreation, Parks and Cultural Affairs (RPCA). Consists of one (1) Diesel Powered Truck with Grapple Body to pick up debris and trees in the parks and to remove pavilion shelters as needed due to demolition. Recommend award to Rush Truck Centers of Georgia dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$188,845.00.
- [2018-2715](#) Commission District(s): 1 & 6
REN - Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Contract - 1st Renewal of 4 Options to Renew): Contract No. 1100533 for use by DeKalb Peachtree Airport. This contract consists of providing architectural, engineering and planning consultant services for various construction projects at the Airport. Awarded to Michael Baker International, Inc. Amount Not To Exceed: \$1,000,000.00
- [2018-2798](#) Commission District(s): All
CA - Vehicle Mounted GPS Devices: for use by Public Works - Fleet Management, Roads and Drainage (R&D), Sanitation, Code Enforcement and the Department of Watershed Management (DWM). Consists of piggybacking off of the competitively let Georgia Technology Authority (GTA) Contract #9800-GTA794-V to provide vehicle routing and tracking capabilities necessary for the efficient operation of the aforementioned departments. Awarded to Verizon Wireless. Amount Not To Exceed: \$253,990.20.
- [2018-2800](#) Commission District(s): 1 & 6
CO - Change Order No. 2 to Contract No. 1021643 for Airport Noise and Operations Monitoring System (NOMS) for the DeKalb Peachtree Airport (Sole Source): for use by DeKalb Peachtree Airport. This contract consists of the maintenance of the Airport Noise and Operations Monitoring System for the DeKalb Peachtree Airport. Awarded to Harris Corporation. Amount Not To Exceed: \$40,842.03.
- [2018-2815](#) Commission District(s): All
LB - Invitation No. 18-100995 Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of the maintenance, repair and installation of fire intrusion alarms. Recommend award to the lowest, responsive and responsible bidder: All-Star Fire, LLC. Amount Not To Exceed: \$200,000.00.

- [2018-2816](#) Commission District(s): 1&6
CO - Change Order No. 2 to Contract No. 1038278 for Runway 21L Engineered Materials Arresting System (EMAS) Project at DeKalb Peachtree Airport (Airport). This contract consists of the installation of an EMAS on Runway 21L Approach End to address the safety area limits required by the Federal Aviation Administration guidelines and the approved Airport Layout Plan. Amount Not To Exceed: \$584,730.83.
- [2018-2817](#) Commission District(s): All
CA - Cooperative Agreement for Computer Hardware and Software, Tablets, Peripherals and Accessories: for use by the Department of Innovation & Technology (IT). Consists of the purchase of IT approved computer products and services. Awarded to SHI International, Corp. and Insight Public Sector. Total Amount Not To Exceed \$1,000,000.00.
- [2018-2820](#) Commission District(s): All
REN - Uninterruptible Power Supplies (UPS) Services (Inspection, Maintenance and Repair) (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1083353 for use by the Department of Facilities Management (FM). Consists of providing preventive maintenance (PM) services for UPS systems. Awarded to AC & DC Power Technologies, LLC. Amount Not To Exceed: \$75,000.00.
- [2018-2844](#) Commission District(s): 3 & 6
CO - Change Order No. 3 to Contract No. 08-901083 for Construction of Ellenwood Branch Library: for use by the Library. Awarded to Hogan Construction Group, LLC. Contract Term Extension Only.
- [2018-2845](#) Commission District(s): 3 & 6
CO - Change Order No. 7 to Contract No. 07-900806 for Design Professional for Ellenwood/River Road Branch Library (Multiyear Contact): for use by the Library. Awarded to R. L. Brown & Associates, Inc. Contract Term Extension Only.
- [2018-2856](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1090364 for State Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). The contract consists of performing legislative lobbying services on the state level. Awarded to Dentons US, LLP. Amount Not To Exceed: \$315,000.00.
- [2018-2871](#) Commission District(s): All
AT&T Session Initiation Protocol (SIP) Project

- [2018-2875](#) Commission District(s): All
CA - Cooperative Agreement for procuring an Avigilon Video Surveillance Security System: for use by the DeKalb Peachtree Airport (PDK). Awarded to Convergent Technologies, LLC. Amount Not To Exceed: \$99,039.00.
- [2018-2910](#) Commission District(s): 3, 6 & 7
CO - Change Order No. 1 to Contract No. 1089208 for Candler Road Parking Lot Construction: for the Department of Facilities Management (FM) to be used by Community Development. The contract consists of all labor, materials and equipment for the construction of the Candler Road Parking Lot at the South DeKalb Senior Center. Awarded to Barfield Holt Construction, LLC. Amount Not To Exceed: \$37,983.53.
- [2018-2921](#) Commission District(s): All
RFP - Request for Proposals No. 17-500473 Standby Mechanical Engineering and Energy Support Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing quality mechanical engineering and energy engineering design support, assessments and consultations to ensure that DeKalb County's infrastructure and facilities operate at peak efficiency. Recommend award to the highest scoring proposer: Johnson, Spellman & Associates, Inc. Amount Not To Exceed: \$200,000.00.
- [2018-2929](#) Commission District(s): All
CO - Change Order No. 1 to all contracts awarded under ITB No. 15-100541 for Parts for Vehicles and Off-Road Equipment (Annual Contract with 2 Options to Renew): for use by Public Works - Fleet Management, Police Services (PS) and the Department of Watershed Management (DWM). These contracts (see attached vendor listing) consist of providing repair parts and accessories for various types of vehicles and equipment. Request to extend the term of the contracts for three months through March 31, 2019. Total Amount Not To Exceed: \$915,619.00.
- In addition, request approval to appropriate SPLOST funds in the amount of \$1,837,728.00 for up-fitting of police vehicles from line item 2F \$5,606,300.00 total and \$200,000.00 from the Police Fund for Contract No. 990970 with West Chatham Warning Devices, Inc. Amount Not To Exceed: \$2,037,728.00.
- TOTAL AMOUNT NOT TO EXCEED: \$2,953,347.00**

- [2018-2937](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 1022166 for Building Automation Controls (Sole Source) for use by the Department of Facilities Management (FM). Consists of the maintenance and servicing of automatic centralized control for heating, ventilation, air conditioning (HVAC), lighting and other systems. Awarded to TSG Automation. Amount Not To Exceed: \$506,570.00.
- [2018-2942](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1092092 Gov Cx 311 Accelerator Services (Sole Source): for use by the Department of Innovation and Technology (IT). This contract consists of the implementation of the 311 system modernization. Awarded to Speridian Technologies. Contract Term Extension Only.
- [2018-2947](#) Commission District(s): All
REN - Oracle Technical Support Services and Software Licensing (Sole Source - Annual Maintenance Renewal): Contract No. 10-902074 for use by the Departments of Innovation and Technology (IT) and Watershed Management (DWM). This contract consists of the provision of licensing and support for all Oracle Applications. Awarded to Oracle America, Inc. Amount Not To Exceed: \$2,407,214.06.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC