



Agenda

OPS-County Operations Committee

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Tuesday, August 13, 2019

2:00 PM

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Meeting Started At:

Attendance: Commissioners Johnson, Rader, Davis Johnson

**I. MINUTES**

**2019-4130** Commission District(s): All Districts  
Minutes for the July 23, 2019 County Operations (OPS) Committee Meeting;

**II. STATUS UPDATE**

Sanitation Bulk Items

Facilities Roadmap

**III. AGENDA ITEM**

*New Agenda Items*

[2019-3706](#) Commission District(s): ALL  
REN - Home Depot Convenience Contract for In-Store Purchases (Cooperative Agreement - 3rd 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: \$240,446.17.

[2019-3872](#) Commission District(s): All  
CA - Safety Shoes (Cooperative Agreement): for use by all County departments. This contract consists of the purchase of various styles, types, and sizes of safety shoes and boots for County employees. Awarded to Saf-Gard Safety Shoe Co. Amount Not To Exceed: \$534,000.00.

[2019-3914](#) Commission District(s): All  
RA - Windows and Glass Doors (Emergency): for use by Facilities Management (FM). Consists of the replacement of smashed windows and broken glass doors at the Maloof Administration Building and Annex. Recommend approval to ratify the emergency purchase of windows and glass doors from Midtown Glass Co. LLC d/b/a Glass Inc. Amount Not To Exceed: \$115,779.72.

[2019-4007](#) Commission District(s): ALL  
REN - Maintenance and Repair of Overhead Doors (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1124834 for use by the Department of Facilities Management (FM). Consists of the purchase and installation, maintenance, repair and/or replacement of all overhead doors. Awarded to Overhead Door Company of Atlanta. Amount Not To Exceed \$300,000.00.

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC