



Agenda

OPS-County Operations Committee

Tuesday, August 27, 2019

1:00 PM

Attendance:

I. MINUTES

**2019-4210** Commission District(s): All Districts  
Minutes for the August 13, 2019 County Operations (OPS) Committee Meeting;

II. STATUS UPDATE

Animal Services Enforcement

III. AGENDA ITEM

*New Agenda Items:*

[2019-4028](#) Commission District(s): ALL  
REN - HVAC Equipment, Installation, Service and Related Products (1st Renewal of 4 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing additional heating, ventilation and air conditioning (HVAC) services, supplies and maintenance as needed. Awarded to Daikin Applied Americas Inc. dba Daikin Applied. Amount Not To Exceed: \$350,000.00.

[2019-4048](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 989294 for Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier (Multiyear Contract): for use by the Department of Innovation and Technology (IT). This contract consists of the lease/purchase of multifunctional copiers with copying, faxing, printing, and scanning capabilities to be used by all County departments. Awarded to Xerox Corporation. Amount Not To Exceed \$900,000.00.

[2019-4051](#) Commission District(s): All  
CA - Cooperative Agreement for Kronos Technical Software and Equipment Support Services: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let OMNIA Partners (previously U.S. Communities) Contract No. 18220, Lead Agency, Cobb County, Georgia for the purchase of software, hardware, support and maintenance of the Kronos equipment. Awarded to Kronos, Inc. Amount Not To Exceed: \$127,953.72.

[2019-4088](#) Commission District(s): 4 & 6  
RA - Juvenile Justice Court Center Parking Deck Structural Repairs (Emergency): for use by Facilities Management (FM). Consists of the repair and waterproofing of the Juvenile Justice Court Center parking deck. Recommend approval to ratify the emergency purchase with Metro Waterproofing, Inc. Amount Not To Exceed: \$330,370.00.

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC