



Agenda

OPS-County Operations Committee

Tuesday, October 8, 2019

2:00 PM

Meeting Started At:

Attendance:

I. MINUTES

2019-4393 Commission District(s): All Districts
Minutes for the September 24, 2019 County Operations (OPS)
Committee Meeting;

II. STATUS UPDATE

Voter Registration and Elections Update

III. AGENDA ITEM

New Agenda Items:

[2019-4156](#) Commission District(s): ALL
REN - Pest Control Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1126218 for use by the Department of Facilities Management (FM). This contract consists of providing pest control services at various County locations. Awarded to Power House Termite and Pest Control. Amount Not To Exceed: \$100,000.00

[2019-4159](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 1070267 for Technology Solutions with Related Equipment and Accessories: for the Department of Innovation and Technology (IT) to be used by various County departments. The contract consists of piggybacking off the competitively let cooperative agreement National IPA- Lead Agency City of Mesa, AZ, Contract No. 2018011-01 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$1,000,000.00.

[2019-4246](#) Commission District(s): ALL
REN - Repair, Maintenance, and Installation of Fire Intrusion Alarm Systems (Annual Contract 1st Renewal of 2 Options to Renew): Contract No. 1138722 for use by the Department of Facilities Management (FM). This contract consists of providing maintenance, repairing and installation of fire intrusion alarms throughout the County. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$200,000.00.

[2019-4263](#) Commission District(s): ALL
CA - End-User Computing: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let Statewide Contract (SWC) No. SWC99999-SPD-SPD0000161-0004 for the purchase of new computers, laptops, scanners and accessories utilized by all County departments. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$2,000,000.00.

[2019-4354](#) Commission District(s): All
CO - Request approval to appropriate SPLOST funds for the architectural & engineering construction administration services for Fire Station No. 7 from Category 2A and approve Change Order No. 2 to Contract No. 1023197 for Architectural and Engineering Design Services (Multi-year Contract): for use by the Department of Facilities Management (FM). This contract consists of providing architectural and engineering design services for various facilities projects. Awarded to Brown Design Group, Inc. Amount Not To Exceed: \$85,000.00.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC