



Agenda

OPS-County Operations Committee

Tuesday, April 28, 2020

2:00 PM

*This meeting will be conducted via teleconference (Zoom). Simultaneous public access to the meeting will be available  
(1) via live stream on DCTV's webpage,  
(2) on DCTVChannel23.TV*

Meeting Started At:

Attendance:

**I. MINUTES**

**2020-0446** Commission District(s): All Districts  
Minutes for the April 14, 2020 County Operations (OPS) Committee Meeting;

**II. STATUS UPDATE**

Facilities Management

COVID-19 Testing Management Project

**III. AGENDA ITEM**

*New Agenda Items:*

[2020-0006](#) Commission District(s): ALL  
RFP - Request for Proposals No. 19-500526 Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Facility: for use by the Department of Facilities Management (FM). Consists of providing programming, design and construction administration services for the 178 Sams Street Facility. Recommend award to the highest scoring proposer: Stevens & Wilkinson, GA, Inc. Amount Not To Exceed: \$842,922.00.

- [2020-0184](#) Commission District(s): ALL  
REN - Parts for Vehicles and Off Road Equipment (Annual Contract - 1st of 2 Options to Renew): Contract Nos.: 1161364, 1161368, 1161373, 1161374, 1161376, 1161398, 1161405, 1161410, 1161412, 1161416, 1161537, 1161550, 1161558, 1161561, 1161573, 1161583, 1161585, 1161740, 1161775, 1161873, 1161676, 1161681, 1161732, 1161737, 1161784, 1162566, 1161777, 1161788, 1161791, 1161757, 1161794, 1161802, 1161807, 1161808, 1161735, 1161904, 1161997, 1162003, 1161999, 1161898, 1161909, 1161906, 1161919, 1161920, 1161980, 11619944, 1161947, 1161929, 1161982, 1161923, 1161916, 1161710, 1161983 and 1161731 for use by Public Works - Fleet Management, the Department of Watershed Management, Police Services, Marshal's Office and Fire and Rescue. These contracts consist of repair parts for all types of vehicles and equipment. Awarded to: (54 vendors, please see list below). Total Amount Not To Exceed: \$4,405,000.00
- [2020-0390](#) Commission District(s): ALL  
REN - Tire Services (Annual Contract - 1st of 2 Options to Renew): Contract Nos.: 1161061, 1161223, 1161054 and 1161072 for use by Public Works - Fleet Management. These contracts consist of outside tire repair services to include foam filled tires with installation. Awarded to: Southern Tire Mart, LLC., Setco, Inc., Atlanta Commercial Tire and Action Tire. Total Amount Not To Exceed: \$465,000.00.
- [2020-0391](#) Commission District(s): ALL  
REN - Purchase of Tires, Including Recapping & Repair (Annual Contract - 1st of 2 Options to Renew): Contract Nos.: 1160811, 1160804, 1160800, 1160789, 1160813, 1160805 and 1160794 for use by Public Works - Fleet Management. These contracts consist of the purchase of new tires and tubes, tire recapping and /or repair services. Awarded to: Best Drive Tire, LLC., Southern Tire Mart, LLC., J&R Tire, Inc., Nextire Commercial, Inc., Atlanta Commercial Tire, Action Tire Co. and Midtown Tire. Total Amount Not To Exceed: \$2,950,000.00
- [2020-0416](#) Commission District(s): ALL  
CA - Crawler Dozer: for use by Public Works-Fleet Management to be used by Public Works-Sanitation. Consists of piggybacking off the competitively let Sourcewell Cooperative Contract No. 032515-JDC to purchase one (1) crawler dozer to prepare the landfill site, build access roads and to perform various other tasks. Awarded to Flint Equipment Company. Amount Not To Exceed: \$462,738.00...

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC