



Agenda

OPS-County Operations Committee

Tuesday, March 16, 2021

1:00 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

2021-2297 Commission District(s): All Districts
Minutes for the March 2, 2021 County Operations (OPS) Committee Meeting;

II. DISCUSSION

Green Policy Ad-Hoc Committee Discussion

Orange County Elections Report and Working Group Discussion

III. AGENDA ITEM

New Agenda Items:

[2021-2070](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 1145455 for Plumbing Services (Annual Contract with 2 Options to Renew): for use by Facilities Management (FM). Consists of the Consent to Assignment to transfer the remaining balance and contract terms to J2 Connect, Inc. No change in the contracts' terms, conditions, or prices. Amount Not To Exceed: \$250,000.00.

- [2021-2180](#) Commission District(s): ALL
REN - Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual Contract - 2nd of 2 Options to Renew): Contract No. 1157606 for use by Public Works-Fleet Management. This contract consists of purchasing and delivering propane gas to propane tanks at various locations in the County. Awarded to: Blossman Gas Inc. of Georgia. Amount Not To Exceed: \$105,000.00.
- [2021-2184](#) Commission District(s): All
CA - Cooperative Agreement for Kronos Technical Software and Equipment Support Services: for use by the Department of Innovation & Technology (IT). Consists of piggybacking off the competitively let OMNIA Partners Contract No. 18220 for the upgrade of the Kronos clock to the proximity/smart card terminal. Amount Not To Exceed: \$378,457.05.
- [2021-2188](#) Commission District(s): ALL
REN - Parts for Vehicles and Off Road Equipment (Annual Contract - 2nd 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, 1161994, 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 & Rescue. These contracts consist of repair parts for all types of vehicles & equipment. Awarded to: (54 vendors, please see Recommendation below). Total Amount Not To Exceed: \$4,405,000.00.
- [2021-2220](#) Commission District(s): All
CO - Change Order No. 3 to Contract No. 1070633 for the Purchase of New Computers, Laptops, Scanners, and Accessories: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the Statewide Contract (SWC) No. 99999-SPD-SPD000161-004 to purchase new computers, laptops, scanners and accessories utilized by all County departments. Awarded to Dell Marketing, L.P. Amount Not To Exceed: \$1,000,000.00.

[2021-2237](#) Commission District(s): ALL
REN - Tire Services (Annual Contract-2nd 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.

[2021-2337](#) Commission District(s): ALL
REN - Development of Cost Allocation Plans for DeKalb County (Annual
Contract - 1st Renewal of 4 Options to Renew): Contract No. 1193275 for
use by the Office of Management & Budget (OMB). This contract consists
of providing professional services for overhead and administrative cost
studies for all County programs. Awarded to MGT of America, Inc. dba
MGT Consulting Group. Amount Not To Exceed: \$117,000.00.

Airport Items:

[2021-2250](#) Commission District(s): 1 and 6
Standardized Office Space Agreement with Trinity Development Group,
Inc. There is no cost to the County.

[2021-2257](#) Commission District(s): Commission Districts 1 & 6
Termination of Standardized T-Hangar Lease Agreement with Destine
Schnyeder

[2021-2259](#) Commission District(s): Commission Districts 1 & 6
Termination of Standardized T-Hangar Lease Agreement with Kyle Collins

[2021-2261](#) Commission District(s): Commission Districts 1 & 6
Termination of Standardized T-Hangar Lease Agreement with Robert Blazer

[2021-2262](#) Commission District(s): Commission Districts 1 & 6
Termination of Standardized T-Hangar Lease Agreement with Robert
Isherwood

[2021-2263](#) Commission District(s): Commission Districts 1 & 6
Termination of Standardized T-Hangar Shop Space P Lease Agreement with
Nathan A. Kimble

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC

