



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Agenda

OPS-County Operations Committee

Commissioner Mereda Davis Johnson(Chairperson)

Commissioner Robert Patrick

Commissioner LaDena Bolton

Tuesday, August 19, 2025

1:00 PM

Meeting Started At:

Attendance:

I. MINUTES

2025-1175 Commission District(s): All Districts
Minutes for the August 5, 2025 County Operations (OPS) Committee Meeting;

II. STATUS UPDATE

CEO

[2025-1130](#) Commission District(s): All Commission Districts
Adoption of the Operational and Performance Assessment and Ratification of Contract No. 2000186 Operational and Performance Assessment Services (Purchasing Policy Exemption): Awarded to Mauldin & Jenkins, LLC.
Amount Not to Exceed: \$331,180.00.

III. DISCUSSION

DeKalb County State Legislative Agenda

IV. AGENDA ITEM

Previously Heard Agenda Items:

Fleet Management

- [2025-1052](#) Commission District(s): ALL
CA - Sourcewell Contract No. 032824-KTC) Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services (Cooperative Agreement): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. Consists of purchasing from the competitively let Sourcewell contract for the provision of sixteen (16) 2026 Rear Load Trucks (Model Kenworth T880) to collect refuse, recycling, and yard waste from various locations throughout the County. Awarded to Kenworth Truck Company, dba MHC Kenworth Atlanta. Amount Not To Exceed: \$7,645,946.88.

New Agenda Items

Facilities Management

- [2025-0954](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract 2000030 Maintenance, Repair and Installation of Building Automation Controls for HVAC Systems (Sole Source): for use by the Department of Facilities Management (FM). This contract consists of the maintenance, repair and installation services for building automation/HVAC controls for County facilities. This request seeks to increase contract funds and term through December 31, 2026. Awarded to: ATS Waypoint, Inc. Amount Not To Exceed: \$174,900.00.
- [2025-1126](#) Commission District(s): All Commission Districts
Authorizing \$2,480,470 of SPLOST II funds for the Roof Replacement and HVAC Unit Replacements at DeKalb East Police Precinct located at 2484 Bruce Street.

Fleet Management

- [2025-1105](#) Commission District(s): All
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request seeks to purchase from the competitively let SWC for nineteen (19) 2026 International MV607 Crew Cab and Chassis Trucks with Service Bodies. These trucks will be used to transport and haul work crews and equipment to various job site locations within the County. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$3,757,877.00.

Innovation & Technology

[2025-1062](#) Commission District(s): All
CO - Change Order No. 13 to Contract No. 1070267 Technology Solutions, Products and Services (Region 4 ESC/OMNIA Partners Contract No. R210401) [Cooperative Agreement]: for use by the Department of Innovation and Technology (DoIT) to be used by various Departments in the County. This contract consists of purchasing from the competitively let Region 4 ESC/OMNIA Partners contract for the purchase of computer peripherals, telecom equipment, networking components, uninterruptible power supplies (UPS), software renewals (such as Adobe), and various other IT hardware components to support enterprise operations. This request seeks to increase the contract funds and term through May 31, 2028. Awarded to CDW Government, LLC. Amount Not To Exceed \$7,000,000.00.

[2025-1120](#) Commission District(s): All
CA - Cooperative Agreement for Software Products and Services (National Cooperative Purchasing Alliance (NCPA) OMNIA Partners/ Region 14 Education Service Center (ESC) - TX Contract No. 01-165) [OMNIA/Region 14 ESC]: for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let OMNIA/Region 14 ESC Contract to upgrade the County's Kronos software to the latest cloud-based platform Ultimate Kronos Group Workforce Management (UKG WFM). Awarded to Vertosoft, LLC. Amount Not To Exceed: \$2,464,334.18.

[2025-1132](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1343032 Statewide Contract (SWC) No. 99999-SPD-SPD0000060-0003 Software and Ancillary Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of purchasing from the competitively let SWC for software licenses and technical support to cover all existing Microsoft products utilized by the County. This request seeks to increase contract funds for the annual purchase of new and existing Microsoft software licenses and support services. Awarded to SHI International, Corporation. Amount Not To Exceed: \$6,229,630.12.

Meeting Concluded At:

Barbara H. Sanders-Norwood CCC, CMC