



Agenda

OPS-County Operations Committee

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Tuesday, March 21, 2023

1:00 PM

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Meeting Started At:

Attendees:

**I. MINUTES**

**2023-0172** Commission District(s): All Districts  
Minutes for the March, 7, 2023, County Operations (OPS) Committee Meeting;

**II. STATUS UPDATE**

Facilities Operations at Court Houses

**III. AGENDA ITEM**

*Previously Hear Items:*

[2023-0117](#) Commission District(s): All  
CO - Change Order No. 4 to Contract No. 1108168 Information Technology Consultants Services (Multiyear): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing consultants to work on developing new application systems, installing and maintaining systems, and other IT projects for the County. This request is to increase contract funds and also seeks a Consent to Assignment to transfer the existing contract's remaining funds and contract term from Ciber Global, LLC (Ciber) to HTC Global Services, Inc. (HTC). Amount Not To Exceed \$7,200,000.00.

*New Agenda Items:*

- 2023-0118** Commission District(s): ALL  
RAT - Ratification of Sole Source Purchase Order Nos.: 1308598, 1308600, 1310318 and 1319910 Ballot Security Paper: for use by the Department of Voter Registration & Elections (VRE). Consists of the purchase and printing of in-person and absentee ballots. This request seeks to ratify the purchase of ballot security paper and ballot printing for the 2022 Elections. Awarded to: The Tattnall Journal, Inc. dba Tattnall Ballot Solutions. Amount Not To Exceed: \$204,980.97.
- 2023-0199** Commission District(s): ALL  
CO - Change Order No. 3 to Contract No. 1297570 On-Call Plumbing Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue (FR), Watershed Management (DWM) and Community Development (CD). This contract consists of the repair, replacement, maintenance, and installation of plumbing fixtures at County-owned facilities. Awarded to J2 Connect, Inc. Amount Not To Exceed: \$289,864.00.
- 2023-0215** Commission District(s): ALL  
LB - Invitation No. 22-101553 Breathing Air-Light Trailer: for Public Works-Fleet Management to be used by the Fire Rescue Services. Consists of two (2) breathing air-light trailers to be used as backup breathing air systems to supplement the current air trucks during fire ground suppression operations. Recommend Award to the lowest, responsive and responsible bidder: Sub Aquatics dba Breathing Air Systems. Amount Not To Exceed: \$364,878.02.
- 2023-0221** Commission District(s): ALL  
CA - Cooperative Agreement - Contract No. 031121-KBA Grounds Maintenance Equipment, Attachments, and Accessories with Related Services (Sourcewell): for use by Public Works-Fleet Management to be used by Public Works-Beautification. Consists of piggybacking off the competitively let Sourcewell Contract No. 031121-KBA to purchase eleven (11) Kubota F2690 diesel front deck mowers used to perform lawn and vegetation maintenance along roadways throughout DeKalb County. Awarded to Lashley Tractor Sales. Amount Not To Exceed: \$283,454.27.

**2023-0230** Commission District(s): ALL  
REN - Contract No. 1288050 Purchase, Inspection, Service, and Repair of Fire Extinguishers (Annual Contract - 1st Renewal of 2 Options To Renew): for use by Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing the purchase, inspection, service, and repair of fire extinguishers. This request is to exercise the 1st renewal option through April 30, 2024. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$143,500.00.

**2023-0250** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1200933 On Call Electrical Services (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM) and Fire Rescue Services (FR). This contract consists of providing inspections, maintenance repairs and installations of electrical systems, components, and equipment in County owned facilities. This request is to add Fire Rescue Services (FR) and increase contract funds to support this addition. Awarded to GC&E Systems Group. Amount Not To Exceed: \$60,000.00.

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC