



Agenda

OPS-County Operations Committee

Tuesday, April 18, 2023

1:00 PM

Meeting Started At:

Attendees:

I. MINUTES

2023-0379

Commission District(s): All Districts
Minutes for the March, 21, 2023, County Operations (OPS) Committee Meeting;

II. DISCUSSION

[2021-2855](#)

Commission District(s): All Districts
A Request to Consider Establishing County Website Update

III. AGENDA ITEM

New Agenda Items

[2023-0263](#)

Commission District(s): ALL
REN - Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance (PM) services for UPS systems. This request seeks to exercise the 2nd renewal option through April 30, 2024. Awarded to: AC & DC Power Technologies LLC. Amount Not To Exceed: \$175,000.00.

- [2023-0299](#) Commission District(s): ALL
REN - Contract Nos.: 1251855 and 1252009 On-Call Painting and Wallpapering Services (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Watershed Management (DWM), and Fire Rescue Services (FR). These contracts consist of providing painting and wallpapering services at County-owned facilities. This request seeks to exercise the 2nd renewal option through April 30, 2024. Awarded to A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$1,476,000.00.
- [2023-0303](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 1285986 Maintenance of Swimming Pools and Lifeguard Services (Multi-Year): for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). Consists of the maintenance of on-site chlorinators, chemical maintenance, seasonal preparation, and lifeguard services for swimming pools and splashpads. Awarded to StandGuard Aquatics, Inc. Amount Not To Exceed: \$72,000.00.
- [2023-0314](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract 1218894 Chiller Inspection, Repair and Preventative Maintenance (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing, inspection, repair and preventative maintenance services for County chillers. Awarded to B&W Mechanical Contractors, Inc. Amount Not To Exceed: \$452,044.00.
- [2023-0317](#) Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 1223931 Professional Services for the Implementation of an Oracle HCM Cloud System: for use by the Department of Innovation and Technology (DoIT). This contract consists of providing professional services for the Oracle HCM Cloud system. Awarded to Deloitte Consulting, LLP. Amount Not To Exceed: \$2,597,750.00.

- [2023-0346](#) Commission District(s): ALL
CA - Cooperative Agreement for Diesel, Truck-Road Tractor (Sourcewell Contract No. 060920-PMC): for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let Sourcewell Contract No. 060920-PMC to purchase four (4) diesel, truck-road tractors used to transfer trailers containing sludge from the water treatment facilities to the landfill for disposal. Awarded to Peterbilt of Atlanta, LLC. Amount Not To Exceed: \$903,660.00.
- [2023-0354](#) Commission District(s): ALL
LB - Invitation No. 22-101550 On Call Electrical Services (Annul Contract with 2 Options to Renew): for use by the Departments of Facilities Management and Fire Rescue Services. Consists of providing inspections, maintenance repairs and installations of electrical systems, components, and equipment in County owned facilities. Recommend award to the lowest, responsive, and responsible bidders: GC&E Systems Group, LLC and Electrical Contractor Incorporated. Total Amount Not To Exceed: \$550,000.00.
- [2023-0372](#) Commission District(s): ALL
REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403, 1297409, 1297473 and 1297474 Filters (Annual Contract-1st of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of providing various filters for vehicles and equipment. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts, Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Rush Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC., Advance Stores Co., Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC. This request seeks to exercise the 1st renewal option through July 31, 2024. Total Amount Not To Exceed: \$280,000.00.
- [2023-0376](#) Commission District(s): ALL
CA - Cooperative Agreement for Ansible Automation (GSA Schedule Contract No. GS-35F-0119W): for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let GSA Schedule Contract No. GS-35F-0119W for the creation of new accounts for new employees in association with the CV360 human resources system. Awarded to Emergent, LLC. Amount Not to Exceed: \$114,280.00.

[2023-0389](#)

Commission District(s): ALL

CA - Cooperative Agreement for Compact Track Loaders with Bucket and Attachments (Sourcewell Contract No. 032119-JDC): for use by Public Works-Fleet Management to be used by Public Works-Road and Drainage (R&D). Consists of piggybacking off the competitively let Sourcewell Contract No. 032119-JDC to purchase three (3) compact track loaders with bucket and attachments for the purpose of maintaining all inlets in functioning order and preventing contamination due to unclean discharges to the storm drains. Awarded to Dobbs Equipment Southeast, LLC. Amount Not To Exceed: \$204,871.00.

[2023-0375](#)

Commission District(s): ALL

REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469 Purchase of Tires (Annual Contract-1st of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of the purchase of new tires & tubes, tire recapping and/or repair services. Awarded to Action Tire Co., Atlanta Commercial Tire, Best Drive Tire, LLC., J&R Tire, Inc., Nextire Commercial Inc. & Southern Tire Mart, LLC. This request seeks to exercise the 1st renewal option through June 30, 2024. Total Amount Not To Exceed: \$3,350,000.00.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC