



Agenda

OPS-County Operations Committee

Tuesday, March 1, 2022

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:

Attendees:

I. MINUTES

2022-1288 Commission District(s): All Districts
Minutes for the February 15, 2022 County Operations (OPS) Committee Meeting;

II. AGENDA ITEM

Previously Heard Items:

[2021-3540](#) Commission District(s): ALL
RA - Ratification of Change Order No. 3 to Contract Nos. 1023197 and 1031586 for Architectural and Engineering Design Services (Multi-year Contract): for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of the provision of architectural and engineering design services for various projects. Awarded to Brown Design Group, Inc and Pond & Company. Total Amount Not To Exceed: \$777,959.00.

[2022-1037](#) Commission District(s): ALL
CA - John Deere SLHL Backhoe with Hydraulic Breaker & Coupler: 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. 032119-JDC to purchase four (4) John Deere SLHL backhoes with hydraulic breakers and couplers. These units are used to excavate worksites related to water and sewer projects. Awarded to Flint Equipment Co. Amount Not To Exceed: \$430,733.00.

- [2022-1063](#) Commission District(s): ALL
CO - Change Order No. 7 to Contract No. 1070267 for Technology Solutions, Products and Services: for use by the Department of Innovation and Technology (IT) to be used by various County departments. This contract consists of piggybacking off the competitively let Region 4 ESC/Omnia Partners Contract No: R210401 for purchasing Apple computer hardware, tablets, peripherals, printer, network gear and other approved software. Awarded to CDW Government, LLC. Amount Not To Exceed: \$1,000,000.00.
- [2022-1125](#) Commission District(s): All
CA - Cooperative Agreement for Juniper: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let Statewide Contract (SWC) No. 99999-SPD-T20120501-0013 for the maintenance and support of the County's Juniper network equipment. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$315,241.58.
- [2022-1129](#) Commission District(s): All
CA - Cooperative Agreement for Palo Alto: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let GSA Contract No. GS-035F-0119Y for the maintenance and support of the County's Palo Alto network equipment. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$459,240.08.
- [2022-1144](#) Commission District(s): ALL
LB - Invitation No. 21-101442-Lubricants (Annual Contract with 2 Options To Renew): for use by Public Works-Fleet Management and the Department of Watershed Management (DWM). Consists of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for county vehicles and on-site-equipment. Recommend Award to: Dilmar Oil Co., The McPherson Companies, Lubrication Engineers, Inc., Taylor Enterprises, Inc. and Cadence Petroleum. Total Amount Not To Exceed: \$690,000.00.
- [2022-1216](#) Commission District(s): ALL
CO - Change Order No. 5 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: \$2,000,000.00

- [2021-3530](#) Commission District(s): All Districts
A Resolution Of The Governing Authority Of DeKalb County, Georgia To The General Proposing A County Organizational Act Amendment To Ensure, And Eliminate Impediments To, Establishment, By Ordinance, Of A Transparent And Efficient County Procurement System

New Agenda Items:

- 2022-1194** Commission District(s): ALL
REN - Light Bulbs, Fixtures, Lamps & Ballasts (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1204344 for use by the Department of Facilities Management (FM). This contract consists of the purchase of light bulbs, fixtures, lamps, and ballasts. Awarded to Regency Enterprises Inc. dba Regency Lighting. Amount Not To Exceed: \$200,000.00.
- 2022-1196** Commission District(s): ALL
REN - Inspection and Testing of Water Based Fire Protection Systems (Annual Contract - 2nd Renewal of 2 Options To Renew): Contract No. 1208463 for use by Facilities Management (FM). This contract consists of providing inspection, testing, maintenance and repair of existing water-based fire protection equipment throughout the County. Awarded to: All-Star Fire, LLC. Amount Not To Exceed: \$163,075.00.
- 2022-1200** Commission District(s): ALL
REN - On Call Heating Ventilation and Air Conditioning (HVAC) (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1208000, 1208001, 1208002 and 1208003 for use by Facilities Management (FM). These contracts consist of providing on call ventilation and air conditioning (HVAC) services for County-owned properties. Awarded to: Galgon HVAC Mechanical Services, Inc., Mann Mechanical Company, Inc., HVH Mechanical Partners, LLC and B&W Mechanical Contractors, Inc. Total Amount Not To Exceed: \$2,500,000.00.
- 2022-1238** Commission District(s): ALL
CO - Change Order No. 3 to Contract Nos.: 1213631, 1213634, and 1213635 for Commercial Janitorial Services (Multiyear Contract): for use by the Department of Facilities Management: This contract consists of the development, management and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Awarded to: Building Maintenance Services (BMS), Cleanstar National, Inc. and A-Action Janitorial Services. Total Amount Not To Exceed: \$2,247,380.02.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC