

DeKalb County Board of Commissioners



Finance, Audit, & Budget (FAB) Committee
Maloofo Administrative Building
5th Floor BOC Offices,
1300 Commerce Drive, Decatur GA 30030
Tuesday, June 21, 2016 at 1:00 p.m.

Chairwoman

Commissioner Sharon Barnes Sutton, District 4

Members

Commissioner Nancy Jester, District 1
Commissioner Mereda Davis Johnson, District 5

AGENDA

1. **MINUTES:** May 3, 2016;
2. ITEMS Deferred from the 6/10 Committee of the Whole;
 1. Purchases (Low Bidder)
 - LB1. Steel Plates (Annual Contract with 2 Options to Renew): Invitation No. 16-100681 for use by Public Works - Roads and Drainage. Amount Not to Exceed: \$139,788.00
 - Purchases (Renewals)
 - REN1. Keyscan Access Systems Installation, Maintenance and Repair (Annual Contract – 1st Renewal of 2 Options to Renew): Contract No. 977669 for use by the Department of Facilities Management and Police Services. Amount Not to Exceed: \$500,025.60
 - REN2. Purchase of Automobiles, Vans and Trucks with Turnkey Packages and Accessories (Annual Contract – 1st Renewal of 2 Options to Renew): Contract Nos.: 970026, 970029 and 970051 for use by Public Works - Fleet Management. Total Amount Not To Exceed: \$5,875,000.00
 - REN3. Lubricants (Annual Contract – 1st Renewal of 2 Options to Renew): Contract Nos.: 970306 and 970307 for use by Public Works - Fleet Management and the Department of Watershed Management. Total Amount Not To Exceed: \$420,000.00
 - Purchases (Change Order)
 - CO1. Change Order No. 2 to Contract No. 12-902541 for Radio Systems Maintenance Services (Sole Source): for use by Police Services. Amount Not to Exceed: \$303,210.55
 - Purchases (Sole Source)
 - SS1. Hewlett Packard (HP) Maintenance & Software Licenses and Technical Support (Sole Source): for use by the Department of Innovation & Technology. Amount Not To Exceed: \$212,887.93