



Agenda

OPS-County Operations Committee

Tuesday, April 23, 2019

2:00 PM

Meeting Started At:

Attendance

I. MINUTES

2019-3618 Commission District(s): All Districts
Minutes for the April 9, 2019 County Operations (OPS) Committee Meeting;

II. STATUS UPDATE

Facilities Roadmap

Contextualization Marker

III. AGENDA ITEM

New Agenda Items

[2019-3547](#) Commission District(s): All Commission Districts
FEMA Reimbursement and Reserve Appropriations

[2019-3353](#) Commission District(s): ALL
LB - Invitation No. 18-101047 Tire Services (Annual Contract with 2 Options to Renew): for use by Public Works - Fleet Management. Consists of outside tire repair services to include foam filled tires with installation. Recommend award to the lowest, responsive and responsible bidders: Southern Tire Mart, LLC., Setco, Inc., Atlanta Commercial Tire and Action Tire. Total Amount Not To Exceed: \$475,000.00.

- [2019-3373](#) Commission District(s): ALL
LB - Invitation No. 18-101046 Purchase of Tires, Including Recapping & Repair (Annual Contract with 2 Options to Renew): for Public Works - Fleet Management. Consists of the purchase of new tires and tubes, tire recapping and/or repair services. Recommend award to the lowest, responsive and responsible bidders: Best Drive, Southern Tire Mart, J&R Tire Inc., Nextire, Atlanta Commercial Tire, Action Tire and Midtown Tire. Total Amount Not To Exceed: \$3,000,000.00
- [2019-3398](#) Commission District(s): ALL
LB - Invitation No. 18-101034 Parts for Vehicles and Off Road Equipment (Annual Contract with 2 Options to Renew): for Public Works - Fleet Management, Police Services and Department of Watershed Management. Consists of repair parts for all types of vehicles and equipment. Recommend award to the responsive and responsible bidders: (59 vendors, please see list below). Total Amount Not To Exceed: \$4,014,000.00.
- [2019-3419](#) Commission District(s): ALL
LB - Invitation No. 18-101055 Filters (Annual Contract with 2 Options to Renew): for Public Works - Fleet Management. Consists of providing various filters for vehicles and equipment. Recommend award to the lowest, responsive and responsible bidders: Interstate Truck Equipment, Inc., Napa Auto Parts, Truck Pro, IEH Auto Parts LLC dba Auto Plus Auto Parts, Cummins, Inc., Fleetpride, Inc., Yancey Brothers Co., Rush Truck Centers of Georgia, Inc., Southeastern Automotive Warehouse and Ag Pro, LLC. Total Amount Not To Exceed: \$170,000.00.
- [2019-3420](#) Commission District(s): All
CA- Cooperative Agreement for Georgia Microsoft Premier Services: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the State of Georgia Contract SWC 9999-SPD-MSFTSVCS-031815 for consulting services, design and implementation of an Active Directory (AD), Office 365 Onboarding Services, and Privileged Access Workstation (PAW) configurations. Awarded to Microsoft Corporation. Amount Not To Exceed: \$759,566.08.

[2019-3550](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1147259 for Elevator Maintenance Services: for use by Facilities Management (FM). This contract consists of monthly and preventative maintenance, inspections, and testing for the County's elevators. Request approval to appropriate SPLOST funds to repair and modernize elevators and associated equipment in the amount of \$2,350,000.00. Awarded to KONE, Inc. (US Communities Cooperative Agreement). Total Amount Not to Exceed: \$2,350,000.00.

[2019-3603](#) Commission District(s): All
CO - Change Order No. 2 to Contract No. 1147259 for Elevator Maintenance Services: for use by Facilities Management (FM). This contract consists of monthly and preventative maintenance, inspections, testing and modernization of the County's elevators and associated equipment. Awarded to KONE, Inc. (US Communities Cooperative Agreement). Total Amount Not to Exceed: \$396,019.28.

Meeting Ended At:

Barbara H. Snaders-Norwood CMC, CCC