



Agenda

OPS-County Operations Committee

Tuesday, June 15, 2021

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**

**2021-2683** Commission District(s): All Districts  
Minutes for the June 1, 2021 County Operations (OPS) Committee Meeting;

**II. DISCUSSION**

American Rescue Plan Funding

Mid-year Budget Priorities

DeKalb Growers Program

**III. AGENDA ITEM**

*New Agenda Items*

[2021-2435](#) Commission District(s): ALL  
REN - Filters (Annual Contract-2nd of 2 Options to Renew): Contract Nos.: 1163648, 1163649, 1163650, 1163653, 1163655, 1163663, 1163666, 1163670 and 1163680 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, IEH Auto Parts LLC. dba Auto Plus Auto Parts, Cummins, Inc., Fleetpride, Inc., Yancey Brothers Co., Rush Truck Centers of GA, Inc. dba Rush Truck Center of Atlanta and Ag Pro, LLC. Total Amount Not To Exceed: \$170,000.00.

- [2021-2501](#) Commission District(s): ALL  
REN - Chiller Inspection, Repair & Preventative Maintenance Service (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos. 1218894 and 1218895 for use by Facilities Management (FM). These contracts consist of providing inspection, repair and preventative maintenance services for County chillers. Awarded to B&W Mechanical Contractors, Inc. and HVH Mechanical Partners, LLC. Total Amount Not To Exceed: \$1,877,723.00.
- [2021-2529](#) Commission District(s): ALL  
CA - Cooperative Agreement for Avigilon Camera Replacements: for use by the Department of Innovation and Technology (IT). This contract consists of replacing all existing obsolete equipment associated with the Department of Watershed's stand-alone, non-integrated surveillance camera system. The new equipment is fully compatible with the DeKalb County Government (DCG) Enterprise surveillance camera system. Awarded to Convergent Technologies LLC. Amount Not To Exceed: \$336,505.25.
- [2021-2572](#) Commission District(s): All  
CA - Cooperative Agreement for Software and Ancillary Services: for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let Statewide Contract (SWC) No. 99999-SPD-SPD0000060-003 for the purchase of the McAfee MVISION Upgrade Software suite for cybersecurity solutions. Awarded to SHI International Corporation. Amount Not To Exceed: \$128,040.00.
- [2021-2602](#) Commission District(s): ALL  
CO - Change Order No. 2 to Contract Nos.: 1175305 and 1175307, On Call Roof Maintenance, Repair and Replacement Services for use by the Departments of Facilities Management (FM), Library Services and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of maintaining, repairing, and installing various types of roofs. Awarded to National Building Contractors, Inc. (NBC) and Hawk Construction Co., LLC. Total Amount Not To Exceed: \$1,216,675.00.

[2021-2622](#)

Commission District(s): ALL

CO-Change Order No. 1 to Contract Nos.: 1131126, 1130730, 1131165, 1131291, 1130733, 1131262, 1130975, 1131127, 1131275, 1131352, 1130740, 1130827, 1130764, 1131128, 1131139, 1130747, 1130750, 1130979, 1131371, 1131295, 1131268, 1135749, 1131132, 1130801, 1130726, 1130884, 1130795, 1130888, 1130960, 1131373, 1130885, 1130753, 1130767, 1130869, 1130727, 1131167, 1130770, 1131178, 1130972, 1130886, 1130729, 1130944, 1130822, 1130828, 1130734, 1130806, 1131180, 1130889, 1131608, 1131436, 1130776, 1130775, 1131279, 1131370 and 1130717 for Repair of Equipment:

All Automobiles, On-the-Road, Off-the-Road, Vehicles, Motorcycles, Trucks, Trailers and Motorized Equipment (Annual Contract with 2 Options to Renew) for use by Public Works-Fleet Management. These contracts consist of obtaining vehicle and equipment repairs from qualified and/or manufacturer dealers when the required repair is beyond the capability of Fleet Management personnel. Awarded to 55 vendors (please see list below). Total Amount Not To Exceed: \$2,986,000.00.

[2021-2623](#)

Commission District(s): 1 & 6

CO - Change Order No.1 to Purchase Order No.: 1232727 for the Renovation of the Administration Building at DeKalb Peachtree Airport: for use by DeKalb Peachtree Airport (Airport). Consists of piggybacking off the competitively let Statewide Contract (SWC) No.: 99999-SPD- S20160216 for the renovation of doors and restrooms at the Administration Building. Awarded to F.H. Paschen, S. N. Nielsen & Associates, LLC. Amount Not To Exceed: \$45,815.00.

[2021-2631](#)

Commission District(s): All

CO - Change Order No. 7 to Contract No. 10-901833 for Systems Maintenance and Support Agreement for Construction and Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing: for the Department of Innovation and Technology (IT) to be used by The Department of Planning and Sustainability. Consists of extending maintenance and support and upgrade of the system to a supported version. Awarded to Infor Public Sector, Inc. Amount Not to Exceed: \$1,611,749.48.

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC

