



Agenda

OPS-County Operations Committee

Tuesday, August 1, 2023

1:00 PM

Meeting Started At:

Attendees:

I. MINUTES

**2023-0868** Commission District(s): All Districts  
Minutes for the July 10, 2023, Special Called County Operations (OPS) Committee Meeting;

**2023-0931** Commission District(s): All Districts  
Minutes for the July 18, 2023, County Operations (OPS) Committee Meeting;

II. AGENDA ITEM

*Previously Hear Items:*

**Fleet Management**

[2023-0669](#) Commission District(s): ALL  
CA-Cooperative Agreement for Grounds Maintenance Equipment, Parts, Accessories, Supplies, Related Services and Equipment (Omnia Partners Contract No. 2017025): for use by Public Works-Fleet Management to be used by Public Works-Recreation, Parks and Cultural Affairs (RPCA). Consists of piggy backing off the competitively let Omnia Contract No. 2017025 to purchase one (1) Toro Groundmaster 4000 D mower to mow large football fields, soccer fields, and County parks. Awarded to Jerry Pate Turf & Irrigation. Amount Not To Exceed: \$112,641.00.

[2023-0728](#) Commission District(s): ALL  
CA - Cooperative Agreement for Truck Chassis and Truck Bodies (Statewide Contract (SWC) No. 99999-SPD-SPD000155-0001): for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). Consists of piggybacking off the competitively let SWC to purchase twelve (12) 12 yard dump trucks to transport dirt and gravel throughout the County for repairs and installations. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$2,440,740.00.

[2023-0730](#) Commission District(s): ALL  
CA - Cooperative Agreement for Truck Chassis and Truck Bodies (Statewide Contract (SWC) No. 99999-SPD-SPD000155-0001): for use by Public Works-Fleet Management to be used by Storm Water and the Department of Watershed Management. Consists of piggybacking off the competitively let SWC to purchase three (3) 12 yard dump trucks with plow and sand spreader connections to spread sand and remove ice during increment weather. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$695,631.00.

[2023-0733](#) Commission District(s): ALL  
CA - Cooperative Agreement for Grounds Maintenance Equipment, Attachments, and Accessories with Related Services (Sourcewell Contract No. 031121-DAC): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. Consists of piggybacking off the competitively let Sourcewell Contract to purchase two (2) track loaders with landfill package guards and 2.4 cubic yard buckets. This equipment will be used at the landfill to help feed waste debris to the compactors and spread, shred, and level waste debris. Awarded to: Dobbs Equipment Southeast, LLC. Amount Not To Exceed: \$644,910.00.

## Facilities Management

[2023-0503](#) Commission District(s): ALL  
RA - Ratification of Purchase Order No. 1334436 for the emergency replacement of carpet in the Judicial Towers (Emergency): for use by the Department of Facilities Management (FM). This contract consists of the replacement of carpets on Floors 2, 3, 5, 6 & 7 due to the burst pipe emergency that occurred on December 25, 2022. This request seeks to ratify an emergency purchase. Awarded to Rabern Nash Co., LLC. Amount Not To Exceed: \$192,540.00.

[2023-0677](#) Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1325124 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Maintenance and Public Works-Sanitation. This contract consists of providing landscape maintenance services for the County's public grounds. This request seeks to increase contract funds and add four (4) new sites. Awarded to Artscape, Inc. Amount Not To Exceed: \$14,400.00.

[2023-0725](#) Commission District(s): All  
LB - Invitation No. 23-101570 Inspection and Testing of Water Based Fire Protection Systems (Annual Contract with 2 Options To Renew): for use by the Department of Facilities Management. Consists of providing inspection, testing, maintenance, and repair of existing water-based fire protection equipment throughout the County. Recommend award to the lowest, responsive, and responsible bidder: All-Star Fire, LLC. Amount Not To Exceed: \$177,340.00.

[2023-0770](#) Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract with 4 Options to Renew): for use by the Departments of Facilities Management (FM), Fire Rescue Services (FR), and Watershed Management (DWM). This contract consists of providing maintenance, repair, and inspection of County overhead doors and gates. This request is to increase funds for DWM's upcoming projects. Awarded to DH Pace Company, Inc. Amount Not To Exceed: \$100,000.00.

#### **Innovation and Technology**

[2023-0665](#) Commission District(s): ALL  
CA - Cooperative Agreement for Information Technology Solutions & Services (Omnia Partners Contract No. 2018011-02): for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let Omnia Contract to assist in the maintenance and support of the County's software systems. Awarded to SHI International Corporation. Amount Not To Exceed: \$326,140.00.

[2023-0701](#) Commission District(s): All  
CA - Cooperative Agreement for Statewide Contracts for Software and Ancillary Services (Statewide Contract (SWC) 99999-SPD-SPD0000060-0003): for use by the Department of Innovation and Technology (IT). Consists of piggybacking off the competitively let SWC for software licenses and technical support to cover all existing Microsoft Corporation proprietary products utilized by the County. Awarded to SHI International Corporation. Amount Not To Exceed: \$14,003,559.51.

#### **Chief Executive Officer**

[2023-0858](#) Commission District(s): All  
CO - Change Order Nos. 2 and 3 to Contract No. 1116360 Special Purpose Local Option Sales Tax (SPLOST) Program Management Services: for use by the Chief Executive Officer (CEO). This contract consists of providing program management services for projects funded by SPLOST. This request seeks to increase the scope of work, contract term through June 30, 2024, and contract funds for an amount not to exceed \$403,200.00 under Change Order No. 2 and \$2,953,655.90 under Change Order No. 3. Awarded to Atlas Technical Consultants, LLC. Amount Not to Exceed: \$3,356,855.90.

#### **Board of Commissioners - District 6**

[2023-0555](#) Commission District(s): All Commission Districts  
A Resolution Calling for an Energy Efficiency Audit and Energy Performance Review of All DeKalb County Government-Owned Buildings and Facilities.

[2023-0563](#) Commission District(s): All Commission Districts  
A Resolution Mandating Compost Facilities in DeKalb County Government Buildings by 2024, and Request for Proposals for Composting Services

[2023-0565](#) Commission District(s): All Commission Districts  
A Resolution to Incorporate Public Art and Planting Improvements to The DeKalb County Courthouse Parking Deck Rehab Project

*New Agenda Items:*

#### **Facilities Management**

[2023-0528](#) Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1228720 Engine and Generator Maintenance and Repair Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Facilities Maintenance (FM). This contract consists of providing maintenance and repair of engines and generators. This request seeks to add the E-911 Department and to increase funds and term through December 31, 2023. Awarded to Power and Energy Services, Inc. Amount Not To Exceed: \$540,000.00.

[2023-0806](#) Commission District(s): ALL  
REN - Contract No. 1264098 Fence Installation and Repairs (Annual Contract - 2nd Renewal Option of 2 Options to Renew): for use by Recreation, Parks, and Cultural Affairs (RPCA) and Facilities Management (FM). This contract consists of the purchase, repair, and installation of a variety of fencing needed throughout the County. This request seeks to exercise the 2nd renewal option through August 31, 2024. Awarded to Executive Realty Solutions, Inc. Amount Not To Exceed: \$300,000.00.

#### **Fleet Management**

[2023-0778](#) Commission District(s): ALL  
CA - Cooperative Agreement for Fire Service Apparatus (Houston-Galveston Area Council (HGAC) Contract No. FS12-19): for use by Public Works-Fleet Management to be used by Fire Rescue Services (FR). Consists of piggy backing off the competitively let HGAC Contract to purchase twelve (12) Rosenbauer Pumper Commander Chassis Fire Trucks to transport fire crews, water, and equipment to an emergency scene. Awarded to Rosenbauer South Dakota, LLC. Amount Not To Exceed: \$11,925,636.00.

[2023-0796](#) Commission District(s): ALL  
CA - Cooperative Agreement for Heavy Construction Equipment with Related Accessories, Attachments, and Supplies (Sourcewell Contract No. 032119-KOM): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. Consists of piggybacking off the competitively let Sourcewell Contract for the purchase of two (2) rubber tire wheel loaders to be used to process refuse at the transfer stations. Awarded to Tractor & Equipment Co. Amount Not To Exceed: \$1,016,463.48.

#### **Innovation and Technology**

[2023-0779](#) Commission District(s): ALL  
CA - Cooperative Agreement under General Services Administration (GSA) Schedule Contract No. 47QSWA18D008F with Carasohft Technology Corp.: for use by the Department of Innovation and Technology (DoIT). Consists of purchasing from the GSA Schedule Contract for the maintenance and support of the County's Palo Alto security software systems. Awarded to Layer 3 Communications, LLC. Amount Not to Exceed: \$162,059.20.

## GIS

[2023-0853](#) Commission District(s): ALL  
SS - Geographical Information Systems Enterprise License Agreement (Sole Source): for use by the Department of Geographical Information Systems (GIS). This contract consists of the use of proprietary software that allows the County the capability to create publicly accessible GIS Apps/Dashboards/Maps, deploy software, and is fully integrated into other departmental workflows and business systems. This request seeks approval for a new three-year contract. Awarded to: Environmental Systems Research Institute (ESRI), Inc. Amount Not To Exceed: \$2,250,000.00.

## Chief Operating Officer

[2023-0925](#) Commission District(s): All Commission Districts  
Authorizing the Renewal of the Lease at 4572 Memorial Drive

Meeting Ended At:

---

Barbara H. Sanders-Norwood CCC, CMC