



Agenda

OPS-County Operations Committee

Tuesday, May 2, 2023

1:00 PM

Meeting Started At:

Attendees:

I. MINUTES

**2023-0498** Commission District(s): All Districts  
Minutes for the April, 18, 2023, County Operations (OPS) Committee Meeting;

IV. AGENDA ITEM

*Previously Heard Items:*

[2023-0375](#) Commission District(s): ALL  
REN - Contract Nos.: 1294461, 1294463, 1294464, 1294465, 1294470 and 1294469 Purchase of Tires (Annual Contract-1st of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of the purchase of new tires & tubes, tire recapping and/or repair services. Awarded to Action Tire Co., Atlanta Commercial Tire, Best Drive Tire, LLC., J&R Tire, Inc., Nextire Commercial Inc. & Southern Tire Mart, LLC. This request seeks to exercise the 1st renewal option through June 30, 2024. Total Amount Not To Exceed: \$3,350,000.00.

*New Agenda Items:*

[2023-0397](#) Commission District(s): All  
CO - Change Order No. 9 to Contract No. 10-901833 Systems Maintenance and Support Agreement for Construction and Use Permits, Code Enforcement, Cashiering, Customer Services and Licensing: for use by the Department of Innovation and Technology (IT). This contract consists of the implementation of mobile capabilities. Awarded to Infor Public Sector, Inc. Amount Not to Exceed: \$98,765.00.

- [2023-0359](#) Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1279477 Microsoft (MS) Azure SCE Services: for use by the Department of Innovation and Technology (DoIT). This contract consists of piggybacking off the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0006 for the purchase of thirty-six (36) months of MS Azure SCE service credits to operate the County's business systems and data storage. Awarded to Dell Marketing, LP. Amount Not To Exceed: \$1,300,991.40.
- [2023-0323](#) Commission District(s): ALL  
RAT - Contract No. 1313602 Mailing Equipment, Supplies, and Maintenance (Statewide Contract No. 99999-SPD-T20271514-0001) (Multiyear): for use by the Department of Facilities Management (FM). This contract consists of the leasing of postage mailroom equipment. This request seeks to ratify the replacement contract executed under the new SWC for mailing equipment, supplies, and maintenance. Awarded to: Quadient, Inc. Amount Not To Exceed: \$115,091.40.
- [2023-0433](#) Commission District(s): ALL  
REN- Contract Nos.: 1296353, 1296358, 1296360, 1295907, 1296448, 1295914, 1296454, 1296417, 1296362, 1296020, 1296458, 1321602, 1296027, 1296365, 1296467, 1296559, 1296815, 1296651, 1295939, 1298227, 1296826, 1296828, 1295932, 1296472, 1295979, 1295933, 1296529, 1295934, 1295945, 1296668, 1295952, 1296803, 1296574, 1295957, 1296535, 1296957, 1296434, 1295975, 1300505, 1295981, 1296971, 1296829, 1295992, 1295997, 1296000, 1295994 and 1296008 Parts for Vehicles and Off-Road Equipment (1st Renewal of 2 Options to Renew): for use by Public Works-Fleet Management, Police Services, the Department of Fire & Rescue. These contracts consist of repair parts for all types of vehicles and equipment. This request is to exercise the 1st renewal option through June 30, 2024. Awarded to: below listed 47 vendors. Total Amount Not To Exceed: \$6,280,000.00.
- [2023-0293](#) Commission District(s): ALL  
LB - Invitation No. 22-101540 DeKalb County Courthouse Parking Deck Renovation Project (445 days): for use by the Department of Facilities Management (FM). Consists of repairs to concrete and steel beams, columns, connections, steel plates, expansion joints, waterproofing, new electrical LED lighting, inspection of existing panel boards, plumbing, HVAC unit, fire protection piping, etc. Recommend award to the lowest, responsive and responsible bidder: Restocon Corporation. Amount Not To Exceed: \$9,895,518.75.

**III. DISCUSSION**

Elections Outreach

[2021-2855](#)

Commission District(s): All Districts

A Request to Consider Establishing County Website Update

CIP Projects List- OPS Jurisdiction

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC