



Agenda

OPS-County Operations Committee

Tuesday, October 3, 2023

1:00 PM

Meeting Started At:

Attendees:

I. MINUTES

**2023-1209** Commission District(s): All Districts  
Minutes for the September 19, 2023, County Operations (OPS)  
Committee Meeting;

II. DISCUSSION

FY23 Budget Adjustment

III. AGENDA ITEM

*Previously Heard Agenda Items:*

**Innovation & Technology**

[2023-1020](#) Commission District(s): All  
LB - Invitation No. 23-101578 Installation of Data, Voice and  
Multimedia Cabling (Annual Contract with 4 Options to Renew): for use  
by the Department of Innovation and Technology (DoIT). Consists of  
providing low-voltage and security camera installations, as well as moves,  
adds and changes of data, voice and multimedia cabling at various  
facilities within the County. Recommend award to the lowest, responsive  
and responsible bidder: R. B. Communications, Inc. Amount Not To  
Exceed: \$300,000.00.

**Board of Commissioners - District 6**

[2023-1000](#) Commission District(s): All Commission Districts  
Place Holder for Working Revisions to the Public Works and  
Infrastructure (PWI) Committee to Include Environmental Justice  
Matters That Fall Under this Committee of Jurisdiction.

[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

**2023-1174** Commission District(s): All  
A Resolution by The DeKalb County Board of Commissioners to Support a Georgia Effort to Protect the Okefenokee Swamp

*New Agenda Items:*

**Airport**

**2023-1219** Commission District(s): 1 and 6  
Non-Federal Limited Design and Implementation Reimbursable Agreement Between Department of Transportation Federal Aviation Administration (FAA) and DeKalb County and DeKalb Peachtree Airport. There is a cost to the County in the amount of \$68,322.40.

**2023-0963** Commission District(s): 1 & 2  
CA - Cooperative Agreement for Parks and Recreation Equipment, Products, and Installation Services (BuyBoard Contract No. 679-22): for use by the DeKalb Peachtree (PDK) Airport. Consists of piggybacking off the competitively let BuyBoard Contract to purchase and install new playground equipment for an aviation themed playground at the PDK Airport. Awarded to Superior International Industries, dba Superior Recreational Products. Amount Not To Exceed: \$297,653.68.

**Innovation and Technology**

**2023-0917** Commission District(s): ALL  
CA - Cooperative Agreement for Audio Visual Equipment, Supplies, and Services (The Interlocal Purchasing System (TIPS USA) Contract No. 220704): for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let TIPS USA Contract for the provision of audio-visual equipment, supplies, and services. This request will assist in the implementation of a complete Audio Visual (AV) solution at the Snapfinger Treatment Plant. Awarded to BIS Digital, Inc. Amount Not To Exceed: \$130,670.36.

- 2023-0919** Commission District(s): ALL  
Cooperative Agreement for Audio Visual Equipment, Supplies, and Services (The Interlocal Purchasing System (TIPS USA) Contract No. 220704): for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let TIPS USA Contract for the provision of audio-visual equipment, supplies, and services. This request will assist in equipment replacement within the State and Magistrate courtrooms. Awarded to BIS Digital, Inc. Amount Not To Exceed: \$367,005.15.

#### **Facilities Management and Public Works - Sanitation**

- 2023-1113** Commission District(s): ALL  
CO - Change Order No. 2 to Contract 1325124 and Change Order No. 1 to Contracts 1325126 and 1325127 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management and Public Works - Sanitation. These contracts consist of providing landscape maintenance services for public grounds. This request is to increase the contract funds to continue with the provision of services. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed \$254,165.00.

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC