DeKalb County Government



Agenda

OPS-County Operations Committee

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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

2021-2459 Commission District(s): All Districts Minutes for the April 6, 2021 County Operations (OPS) Committee Meeting;

II. AGENDA ITEM

New Agenda Items:

<u>2021-2095</u>	Commission District(s): ALL
	CA - Cooperative Agreement for Desk/Cubicle Office Furniture: for use by
	the Department of Voter Registration and Elections (VRE). Consists of
	piggybacking off the competitively let Statewide Contract (SWC) No.
	99999-001-SPD-0000100-0002 for the purchase and installation of
	desk/cubicle furniture. Awarded to: 5-Star Office Furniture, Inc. Amount
	Not To Exceed: \$135,136.75.
2021-2236	Commission District(s): ALL
	REN - Purchase of Tires, Including Recapping & Repair (Annual
	Contract-2nd of 2 Options to Renew): Contract Nos.: 1160811, 1160804,
	1160800, 1160789, 1160813, 1160805 and 1160794 for use by Public
	Works - Fleet Management. These contracts consist of the purchase of new
	tires and tubes, tire recapping and/or repair services. Awarded to: Best
	Drive Tire, LLC., Southern Tire Mart, LLC., J&R Tire, Inc., Nextire
	Commercial, Inc., Atlanta Commercial Tire, Action Tire Co. and Midtown
	Tire. Total Amount Not To Exceed: \$2,950,000.00.

Commission District(s): ALL LB - Invitation No. 20-101268 On-Call Painting and Wallpapering Services (Annual Contract with 2 Options to Renew): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Watershed Management (DWM), and Fire Rescue Services (FS). Consists of providing on-call painting and wallpapering services at County-owned facilities. Recommend award to the lowest, responsive and responsible bidders: A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$535,000.00.
Commission District(s): ALL SS - Microsoft Unified Support (Sole Source): for the use Department of Innovation and Technology. Consists of the purchase of Microsoft support services that comprised of a comprehensive support solution that helps reduce costs, enhances productivity, and uses technology throughout the IT lifecycle. Awarded to: Microsoft Corporation. Amount Not To Exceed: \$292,445.46.
Commission District(s): All LB - Invitation No. 21-101341 for Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair) (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). Consists of providing preventive maintenance (PM) services for UPS systems. Recommend award to the lowest, responsive and responsible bidders: AC & DC Power Technologies, LLC, and Power And Energy Services, Inc. Total Amount Not To Exceed: \$175,000.00.
Commission District(s): ALL AP - Fire Pumper, 1000 GPM with Fire & EMS Equipment: Invitation No.: 18-100966 for Public Works-Fleet Management to be used by Fire Rescue Services. Consists of the purchase of eight (8) additional fire pumpers used to pump water to extinguish fires and haul EMS equipment. Awarded to Sutphen Corporation. Amount Not To Exceed: \$6,066,711.44.
Commission District(s): All CO - Change Order No. 1 to Sole Source for Microsoft Consulting Services: for the use by the Department of Innovation and Technology (IT). For the purchase of 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: \$105,735.00.

Walk on: Resolution of The Governing Authority Of Dekalb County, To Review Senate Bill 202

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC