



Agenda

OPS-County Operations Committee

Tuesday, December 6, 2022

1:00 PM

Meeting Started At:

Attendees:

I. MINUTES

2022-2292 Commission District(s): All Districts
Minutes for the November 15, 2022, County Operations (OPS)
Committee Meeting;

2022-2556 Commission District(s): All Districts
Minutes for the November 18, 2022, Special Called County Operations
(OPS) Committee Meeting;

IV. AGENDA ITEM

Previously Heard Items:

[2022-2279](#) Commission District(s): 1 & 6
RFP - Request for Proposals No.: 22-500617 - On-Demand Architectural
and Engineering Consulting Services at DeKalb Peachtree Airport
(Multi-Year): for use by the DeKalb Peachtree (PDK) Airport. Consists of
providing on-demand architectural and engineering services for the PDK
Airport. Recommend award to the highest scoring proposer: Michael Baker
International, Inc. Amount Not To Exceed: \$5,000,000.00.

New Agenda Items:

[2022-2585](#) Commission District(s): All Districts
2023 DeKalb County Legislative Packet

- 2022-2577** Commission District(s): All
CO - Change Order No. 4 to Contract No. 1090364 State Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing legislative lobbying services on the state level. This request is to increase contract funding and term through December 31, 2023. Awarded to Dentons US, LLP. Amount Not To Exceed: \$240,000.00.
- 2022-2578** Commission District(s): All
CO - Change Order No. 2 to Contract No. 1129360 Federal Legislative Lobbying Services: for use by the Chief Executive Officer (CEO) and the Board of Commissioners (BOC). This contract consists of performing federal legislative lobbying services. This request is to increase contract funding and term through December 31, 2023. Awarded to Dentons US, LLP. Amount Not To Exceed: \$156,000.00.
- 2022-2100** Commission District(s): ALL
REN - Contract No. 1274588 Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Police Services (PS), and Watershed Management (DWM). This contract consists of the installation, maintenance, and repair of all card access points. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$705,000.00.
- 2022-2392** Commission District(s): ALL
REN - Contract No. 1270264 Maintenance, Repair, and Inspection of Overhead Doors and Gates (Annual Contract - 1st Renewal of 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 exercise the 1st renewal option through December 31, 2023. Awarded to: D.H. Pace Company, Inc., dba Overhead Door Company of Atlanta. Amount Not To Exceed: \$1,100,000.00.

- 2022-2449** Commission District(s): ALL
REN - Contract No. 1294544 Cooperative Agreement for the purchase of Maintenance, Repair, and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Police Services (PS), Property Appraisal & Assessment, Fire Rescue (FR), Sanitation, Beautification, Voter Registration and Elections (VRE), and Fleet Management. This request is to exercise the 1st renewal option through December 31, 2023. Awarded to W.W. Grainger, Inc. Amount Not To Exceed \$1,928,847.00.
- 2022-2429** Commission District(s): ALL
CA - Cooperative Agreement for Audio Visual Implementation: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off The Interlocal Purchasing Systems (TIPS USA) Contract No. 220704 for implementation of a complete Audio Visual (AV) solution. Awarded to BIS Digital, Inc. Amount Not To Exceed \$547,268.39.
- 2022-2448** Commission District(s): ALL
CA-Cooperative Agreement for Infoblox Annual Maintenance and Support: for use by Innovation and Technology (DoIT). Consists of piggybacking off the competitively let General Services Administrative (GSA) Schedule Contract No. GS-035F-0119Y for the maintenance and support of the County's Infoblox equipment. Awarded to Layer 3 Communication, LLC. Amount Not To Exceed: \$126,788.00.
- 2022-2452** Commission District(s): All
CA - Cooperative Agreement for 2023 Palo Alto Network Equipment Annual Maintenance and Support: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let General Services Administrative (GSA) Contract No. GS-035F-0119Y for the maintenance and support for the County's Palo Alto network equipment. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$553,222.00.

- 2022-2454** Commission District(s): All
CO - Change Order No. 4 to CPA 1213433 Installation of Data, Voice and Multimedia Cabling (Annual Contract with 2 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing low-voltage installations, moves, adds and changes of data, voice and multimedia cabling at various locations within County facilities. Awarded to R. B. Communications, Inc. Amount Not To Exceed: \$200,000.00
- 2022-2463** Commission District(s): All
REN - Contract No. 1245846 Network Professional Services & Monitoring (Annual Contract - 2nd Renewal of 4 Options to Renew): for use by the Department of Innovation and Technology (DoIT). This contract consists of providing managed network services and maintenance support for the enterprise local wide area County voice and data network. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$978,106.36.
- 2022-2503** Commission District(s): All
CA - Cooperative Agreement for Juniper network equipment maintenance and support: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let Statewide Contract (SWC) No. 99999-SPD-T20120501-0013 for the maintenance and support of the County's Juniper network equipment. Awarded to Layer 3 Communications, LLC. Amount Not To Exceed: \$369,833.00.
- 2022-2553** Commission District(s): All
CA - Cooperative Agreement for NICE Justice SaaS Solutions: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let Houston Galveston Area Council (H-GAC) Contract No. RP07-20 for the implementation and support of the District Attorney's Office and Police Department (DA/PPD) case management system and data sharing for the County. Awarded to NICE Systems, Inc. Amount Not To Exceed: \$2,698,170.00.
- 2022-2399** Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 1280788 Repair of Equipment: All Automobiles, On-the-Road, Off-the Road, Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual Contract with 2 Options to Renew) and Contract No. 1296475 Parts for Vehicles and Off - Road Equipment including Batteries (Annual with 2 Options to Renew): for use by Public Works-Fleet Management. Consent to Assignment to transfer the remaining balances and contract terms from Flint Equipment Co. to Dobbs Equipment Southeast, LLC. CONSENT TO ASSIGNMENT ONLY.

2022-2406 Commission District(s): ALL
REN - Contract No. 1236147 Purchase of Gasoline and Diesel Fuel (Annual Contract-2nd of 4 Options to Renew): for use by Public Works-Fleet Management. Consists of piggybacking off of the competitively let Omnia Partners Cooperative Purchase Agreement No. 53315 for the purchase of gasoline & diesel fuel for County gas station locations. Awarded to Mansfield Oil Co. of Gainesville, Inc. Total Amount Not To Exceed: \$8,000,000.00.

2022-2516 Commission District(s): ALL
CA - Cooperative Agreement for the purchase of Sutphen Heavy Duty 105' Mid-Mount Tractor Drawn Aerial Ladder Truck: for use by Public Works-Fleet Management to be used by Fire Rescue Services. Consists of piggybacking off the competitively let Sourcewell Contract No. 113021-SUT to purchase two (2) Sutphen heavy duty 105' mid-mount tractor drawn aerial ladder trucks. This purchase will assist in the rescue of trapped victims in an emergency who are unable to be reached with ground ladders. Awarded to Sutphen Corporation. Amount Not To Exceed: \$3,577,196.00.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC