



Agenda

OPS-County Operations Committee

Commissioner Mareda Davis Johnson (Chair)
Commissioner Michelle Long Spears, Member

Monday, April 22, 2024

9:30 AM

Special Called Meeting

Meeting Started At:

Attendees:

I. MINUTES

2024-0444 Commission District(s): All Districts
Minutes for the March 5, 2024, County Operations (OPS) Committee Meeting;

II. AGENDA ITEM

Previously Heard Items

Airport (PDK)

[2023-1331](#) Commission District(s): 1 & 6
RFP - Request for Proposal No. 22-500625 Eastside Aviation Development on DeKalb Peachtree Airport (Multi-Year Lease): for use by the DeKalb Peachtree (PDK) Airport. Consists of the design, construction, and management of business directly related to aviation for corporate aviation hangar development on the eastside of the airfield at the PDK Airport. Recommend award to the sole proposer: Sky Harbour, LLC. Estimated 50-Year Total Revenue Amount: \$576,607,163.00 (\$211,270,337.00 estimated towards DeKalb County).

New Agenda Items

Facilities Management

- [2024-0220](#) Commission District(s): All
RES - Rescission of Award under ITB No. 23-101581 Juvenile Justice Center Canopy Installation: for use by the Department of Facilities Management (FM). Consists of construction services for the installation of a canopy over the Judges' parking lot at the DeKalb County Juvenile Justice Center. This request seeks to rescind the award to Greenheart Construction, Inc. and re-award to the next lowest, responsive and responsible bidder, Brad Construction Company II, LLC. Amount Not To Exceed: \$443,831.19.
- [2024-0223](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1361260 Energy Efficient LED Lighting Conversion for The Manuel J. Maloof Building (One-Time Buy): for use by the Department of Facilities Management (FM). This contract consists of the purchase and installation of LED Lights for floors 1-6 in the Maloof Administration Building. This request is to increase contract scope of work and funds. Awarded to: TDIR Inc. Amount Not To Exceed: \$11,135.00.
- [2024-0300](#) Commission District(s): ALL
CO - Change Order No. 8 to Contract 1191815 and Change Order No. 6 to Contract 119181 General Contractor Services (Multiyear): for use by the Departments of Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue Services, Watershed Management (DWM) and Library (DCPL). This contract consists of providing general contractor services for minor construction projects throughout the County. This request seeks to transfer existing funds from Contract 1191815 (Greenheart) to Contract No. 119181 (Kissberg) to assist in the completion of upcoming projects. Awarded to: Greenheart Construction Inc. and Kissberg/Parker-Fry JV, LLC. TRANSFER REQUEST ONLY
- [2024-0311](#) Commission District(s): ALL
REN - Contract Nos.: 1330298 and 1330301 On Call Electrical Services (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing inspections, maintenance repairs and installations of electrical systems, components, and equipment in County owned facilities. This request is to exercise the 1st renewal option through April 30, 2025. Awarded to: GC&E Systems Group, LLC and Electrical Contractor Inc. Total Amount Not To Exceed: \$580,000.00.

- [2024-0395](#) Commission District(s): All
CO - Change Order No. 2 to Contract Nos.: 1251855 and 1252009 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), and Watershed Management (DWM). These contracts consist of providing on-call painting and wallpapering services at County-owned facilities. This request is to increase contract funds and term through December 31, 2024. Awarded to: A&D Painting, Inc. and Cleanstar National, Inc. Total Amount Not To Exceed: \$1,865,000.00.
- [2024-0414](#) Commission District(s): All
REN - Contract No. 1288050 Purchase, Inspection, Service, and Repair of Fire Extinguishers (Annual Contract - 2nd Renewal of 2 Options To Renew): for use by the Departments of Facilities Management (FM) and Fire Rescue (FR). This contract consists of providing the purchase, inspection, service, and repair of fire extinguishers. This request seeks to exercise the 2nd renewal option through April 30, 2025. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$143,500.00.
- [2024-0418](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1251271 Uninterruptible Power Supply (UPS) Systems (Annual Contract with 2 Options to Renew): for use by the Department of Facilities Management (FM). This contract consists of providing preventive maintenance services for UPS systems. This request is to increase contract funds and term through December 31, 2024. Awarded to: AC & DC Power Technologies LLC. Amount Not To Exceed: \$30,000.00.
- [2024-0471](#) Commission District(s): ALL
REN - Contract Nos.: 1325124, 1325126, and 1325127 Landscape Maintenance Services for Public Grounds (Annual - 1st Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM) and Public Works - Sanitation (Sanitation). These contracts consist of providing landscape maintenance services for public grounds. This request seeks to ratify a previously provided thirty (30) day contract term increase, effective as of April 1, 2024. Additionally, this request seeks to exercise the 1st renewal option through March 31, 2025 for all three(3) contracts. Lastly, this request seeks to reserve the right to transfer funds between contracts based on the needs of the County. Awarded to: Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$861,996.00.

Innovation & Technology

[2024-0354](#) Commission District(s): ALL
CO - Change Order No. 11 to Contract No. 1070267 Technology Solutions, Products and Services: for use by the Department of Innovation and Technology (DoIT) and to be used by various County Departments. This contract consists of purchasing off the competitively let Region 4 ESC/Omina Partners Contract No. R210401 for purchasing Apple computer hardware, tablets, peripherals, printers, network gear and other approved software. This request is to increase the contract funds and term through May 31, 2025. Awarded to CDW Government, LLC. Amount Not to Exceed \$1,700,000.00.

[2024-0424](#) Commission District(s): ALL
CA - Contract No. 2018011-01 Information Technology Solutions and Services (Lead agency City of Mesa, AZ/National Intergovernmental Purchasing Alliance Company (Mesa/NIPA)): for use by the Department of Innovation and Technology (DoIT). This request seeks to purchase from the competitively let Mesa/NIPA contract assist in the transition of the County's enterprise security software solution from McAfee/Trellix to CrowdStrike. Awarded to CDW Government, LLC. Amount Not To Exceed: \$340,461.65.

Fleet Management

[2024-0205](#) Commission District(s): ALL
LB - Invitation No. 23-101619 Fourteen (14) Passenger Transport Bus (One Time Buy): for Public Works-Fleet Management to be used by the Department of Human Services. Consists of the purchase of one (1) 14 passenger transport bus to be used to transport seniors for activities, events, and appointments. Recommend award to Model 1 Commercial Vehicles, Inc. Amount Not To Exceed: \$104,933.00.

[2024-0316](#) Commission District(s): ALL
REN - Contract Nos.: 1297373, 1297382, 1297392, 1297411, 1297397, 1297401, 1297403, 1297409, 1297473 and 1297474 Filters (Annual Contract - 2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of providing various filters for vehicles and equipment. This request seeks to exercise the 2nd renewal option through July 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on Department needs. Awarded to Interstate Truck Equipment, Inc., Napa Auto Parts, Truck Pro, O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, Fleetpride, Inc., Rush Truck Centers of GA, Inc. dba Rush Truck Center Atlanta, AgPro, LLC, Advance Stores Co., Inc. dba Advance Auto Parts, Tidewater Fleet Supply dba TNT Parts and Parts Authority, LLC. Total Amount Not To Exceed: \$460,000.00.

[2024-0405](#) Commission District(s): ALL
REN - Contract Nos.: 1290820, 1290739, 1290740, 1290816, and 1290742 Tire Services (2nd of 2 Options to Renew): for use by Public Works-Fleet Management. These contracts consist of outside repair services to include foam filled tires with installation. This request seeks to exercise the 2nd renewal option through May 31, 2025. This request also seeks to reserve the right to transfer funds between contracts based on County needs. Awarded to Southern Tire Mart, LLC, Setco, Inc., Atlanta Commercial Tire, Action Tire, Co., and Nextire Commercial, Inc. Total Amount Not To Exceed: \$460,000.00.

[2024-0421](#) Commission District(s): ALL
SWC - Statewide Contract (SWC) No. 99999-SPD-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request consists of purchasing from the competitively let SWC for two (2) 2024 International CV515 crew cab chassis with valve truck service bodies. These trucks will be used to assist DWM as they exercise and maintain water valves throughout the County. Awarded to Rush Truck Centers of GA, Inc. Amount Not To Exceed: \$519,985.00.

[2024-0426](#)

Commission District(s): ALL

CA - Sourcewell Contract No. 011723 Heavy Construction Equipment with Related

Attachments and Technology: for use by Public Works-Fleet Management to be used by the Department of Watershed Management (DWM). This request seeks to purchase from the competitively let Sourcewell contract for five (5) compact rubber track excavators with enclosed cabs. These excavators will assist DWM in digging trenches to repair and replace water and sewer pipes throughout the County. Awarded to SANY America, Inc. Amount Not To Exceed: \$296,037.76.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC