



Agenda

OPS-County Operations Committee

---

Tuesday, May 14, 2019

2:00 PM

---

Meeting Started At:

Attendance:

**I. MINUTES**

**2019-3672** Commission District(s): All Districts  
Minutes for the April 23, 2019 County Operations (OPS) Committee Meeting;

**II. STATUS UPDATE**

311 Update

**III. AGENDA ITEM**

*New Agenda Items:*

**2019-3458** Commission District(s): All  
REN - Supply and Service of Feminine Hygiene Disposal Units (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1064963 for use by the Department of Facilities Management (FM). This contract consists of providing feminine hygiene disposal units. Awarded to Southern Textile Rental Services, Inc. Amount Not To Exceed: \$95,000.00.

**2019-3516** Commission District(s): ALL  
CA - Open Cab Skid Steer and Compact Rubber Track Excavator: for use by Public Works-Fleet Management to be used by Beautification and the Department of Watershed Management. Consists of piggybacking off the competitively let Sourcewell Contract No. 042815-CEC for the purchase of one (1) Open Cab Skid Steer and one (1) Compact Rubber Track Excavator. Awarded to Clark Equipment Company dba Bobcat Company. Amount Not To Exceed: \$148,921.56.

- 2019-3540** Commission District(s): ALL  
CO - Change Order No. 2 to Contract No. 1021418 for Alternative Fuel Vehicles (Sole Source): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. This contract consists of providing Ford Vehicles alternative fuel conversion package installation services and alternative fuel repair and maintenance services. Awarded to Allan Vigil Ford. Amount Not To Exceed: \$225,000.00.
- 2019-3548** Commission District(s): 1 and 6  
License and Use Agreement for Airport Rental Car Operator with Gitibin & Associates, Inc. dba GO RENTALS. There is no cost to the County.
- 2019-3572** Commission District(s): ALL  
REN - Card Access (Keyscan) Installation, Maintenance and Repair (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No.1119074 for use by the Department of Facilities Management (FM) and Police Services (PS). This contract consists of the installation, maintenance and repair of all card access points. Awarded to Southeastern Security Professionals, LLC. Amount Not To Exceed: \$351,263.68.

Meeting Ended At:

---

Barbara H. Sanders-Norwood CCC, CMC