



Agenda

OPS-County Operations Committee

Tuesday, September 20, 2022

1:00 PM

*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**

**2022-2158** Commission District(s): All Districts  
Minutes for the September 6, 2022, County Operations (OPS)  
Committee Meeting;

**II. STATUS UPDATE**

Sams Street Status Report

**III. AGENDA ITEM**

*Previously Heard Items*

[2021-2855](#) Commission District(s): All Districts  
A Request to Consider Establishing County Website Update

[2022-1826](#) Commission District(s): All  
CO - Change Order No. 1 to Contract No.: 1116360 for Special Purpose  
Local Option Sales Tax (SPLOST) Program Management Services: for use  
by the Chief Executive Officer (CEO). This contract consists of providing  
program management services for projects funded by SPLOST. Awarded to  
Atlas Technical Consultants LLC. Inc., for an Amount Not to Exceed:  
\$2,764,502.36.

*New Agenda Items*

- 2022-2071** Commission District(s): All  
RA - Ratification of Purchase Order No. 1301105 for Avigilon Licenses and Single Sensor Cameras: for use by the Department of Innovation and Technology (DoIT). Consists of the purchase of cameras to be used to support the expansion of elections operations at the Sam's Club location in Lithonia, GA. Recommend approval to ratify the purchase with Convergent Technologies, LLC. Amount Not To Exceed: \$117,561.04.
- 2022-2073** Commission District(s): ALL  
CO - Change Order No. 1 to Contract Nos.: 1296362, 1296027, 1296467, 1295975, 1295994 and 1295997 for Parts for Vehicles and Off-Road Equipment, Including Batteries (Annual Contract with 2 Options to Renew) for use by Public Works-Fleet Management, Police Services and various other departments in the County. These contracts consist of repair parts for all types of vehicles and equipment. Awarded to Carl Black Buick GMC, Fireline, Inc., Georgia Truck & Trailer Repair, LLC, Ten 8 Fire Equipment, West Chatham Warning Devices, and Williams Fire Apparatus. Total Amount Not To Exceed: \$1,255,000.00.
- 2022-2094** Commission District(s): ALL  
CO-Change Order No. 2 to CPA 1223703 Microsoft Enterprise Software Agreement: for use by the Department of Innovation and Technology (DoIT). Consists of piggybacking off the competitively let Statewide Contract (SWC) 99999-SPD-SPD0000060-0004 for Software Licenses and technical support for Microsoft Security enhancements. Awarded to CDW-Government, LLC. Amount Not To Exceed: \$100,080.00.
- 2022-2096** Commission District(s): ALL  
CO - Change Order No. 5 to Contract No. 1213635 for Commercial Janitorial Services (Multiyear Contract): for use by the Departments of Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the development, management, and monitoring of high quality commercial janitorial/cleaning/custodial services and Day Porters at various County facilities. Awarded to A-Action Janitorial Services. Amount Not To Exceed: \$560,000.00.

- 2022-2097** Commission District(s): All  
CO - Change Order No. 3 to CPA 1171242 for Implementation of Cityworks Asset Management Platform (Annual Contract With 2 Options to Renew): for use by the Department of Innovation and Technology (DoIT), Public Works - Roads and Drainage (R&D), the Department of Facilities Management (FM), and the Department of Watershed Management (DWM). This contract consists of providing implementation services for Cityworks Asset Management software. Awarded to Woolpert, Inc. Amount Not To Exceed: \$534,909.00
- 2022-2106** Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1192609 Tyler Cloud Hosting Services Migration for ias World Software (Sole Source): for use by the Department of Innovation and Technology (DoIT). Consists of the implementation and migration of the ias World hosting services from on premise to a cloud hosting SaaS (Software as a Service). This request is to increase funding and the contract term to December 31, 2026. Awarded to Tyler Technologies, Inc. Amount Not To Exceed: \$3,305,688.00.
- 2022-2104** Commission District(s): 1 & 6  
LB - Invitation No. 22-101517 Runway 16-34 Rehabilitation and RSA Improvements at the DeKalb Peachtree (PDK) Airport: for use by the DeKalb Peachtree (PDK) Airport. Consists of the construction, rehabilitation, and runway safety area (RSA) improvements off the 34-end of Runway 16-34 at the PDK Airport. Recommend award to the lowest responsive and responsible bidder: C.W. Matthews Contracting Company, Inc. Amount Not To Exceed: \$12,668,742.19.

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC