I. MINUTES

2017-1360 Commission District(s): All Districts
Minutes for the November 9, 2017 Public Works and Infrastructure (PWI) Committee Meeting;

II. AGENDA ITEM

2017-0555 Commission District(s): All
CO - Change Order No. 1 to Purchase Order 939096 for Teledyne ISCO Equipment, Parts, Installation and Maintenance Support (Sole Source): for use by the Department of Watershed Management (DWM). Consists of the provision of vendor support, training in the installation and maintenance of equipment, and flow monitoring equipment and parts to facilitate the existing hydraulic modeling and sewer flow monitoring programs related to Consent Decree requirements. Awarded to Teledyne Instruments, Inc., dba Teledyne ISCO. Amount Not To Exceed: $850,000.00.

2017-0630 Commission District(s): All
CO - Change Order No. 1 to Contract No. 14-902800 Consent Decree Program Management Services: for use by the Department of Watershed Management (DWM). Awarded to CH2M Hill Engineers, Inc. Amount Not To Exceed: $6,321,449.00.
2017-0733  Commission District(s): All
CO - Change Order No. 3 to Contract No. 14-902884 Professional Engineering Services: for use by the Department of Watershed Management (DWM). Consists of the provision of engineering services for the Capital Improvement Program (CIP) projects. Awarded to Prime Engineering, Inc. Amount Not To Exceed: $100,000.00.

2017-0820  Commission District(s): All
SS - Rehabilitation of Two (2) Flex Bar Screen Systems (Sole Source): for use by the Department of Watershed Management (DWM). Consists of the purchase of replacement parts for the rehabilitation of the flex bar screen systems. Awarded to Duperon Corporation. Amount Not To Exceed: $250,000.00.

2017-0888  Commission District(s): All
LB - Invitation No. 17-100844 Street Sweeper and Debris Removal (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). Consists of street sweeping and debris removal. Recommend award to the lowest, responsive and responsible bidder: Successful Images, Inc. Amount Not To Exceed: $2,000,000.00.

2017-1046  Commission District(s): All

2017-1047  Commission District(s): All
REN - Tire Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 999248, 999252, 999229, 999253 and 999259 for use by Public Works - Fleet Management. These contracts consist of outside tire repair services to include foam filled tires with installation. Awarded to Atlanta Commercial Tire, Southern Tire Mart, LLC, Setco, Inc., Action Tire Co. and Southern Tire & Auto d/b/a Atlanta General Tire. Total Amount Not To Exceed: $500,000.00.
Commission District(s): All

**2017-1166**  

Commission District(s): 5 & 7

**2017-1179**  
CO - Change Order No. 1 to Contract No. 1023480 Honey Creek Pump Station, Force Main and Gravity Sewer Improvement Project: for use by the Department of Watershed Management (DWM). This contract consists of providing design build services to improve the pump station, existing force main and gravity sewers between the Honey Creek Pump Station and Pole Bridge Waste Water Treatment Plant. Awarded to Garney Companies, Inc. Amount Not To Exceed: $6,215,132.00.

Commission District(s): All

**2017-1185**  
CO - Change Order No. 1 Contract Nos.: 1012724 and 1012670 for Valve Boxes and Risers: for use by the Department of Watershed Management (DWM). Consists of the provision of valve boxes and risers use to repair water mains. Awarded to F.M. Shelton, Inc. and Fortiline Waterworks, Inc. Total Amount Not To Exceed: $200,000.00.

Commission District(s): All

**2017-1189**  
LB - Invitation No. 17-100839 Salt (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of providing salt to make disinfectant for drinking water. Recommend award to the lowest, responsive and responsible bidder: F.M. Shelton, Inc. Amount Not To Exceed: $271,000.00.

Commission District(s): All

**2017-1191**  
LB - Invitation No. 17-100840 Meter Boxes and Lids (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of providing meter boxes and lids for the installation of water meters. Recommend award to the lowest, responsive and responsible bidder: Delta Municipal Supply Company. Amount Not To Exceed: $1,397,650.00.
2017-1200  Commission District(s): All
CO - Change Order No. 2 to Contract No. 13-902748 for Professional
Elevator Maintenance Services: for use by the Department of Facilities
Management (FM). Consists of providing preventative and general
maintenance for elevators including testing, inspection and emergency
repairs. Awarded to ThyssenKrupp Elevator Corporation. Amount Not To
Exceed: $2,500,000.00.

2017-1222  Commission District(s): 5
LB - Invitation No. 17-100883 Salt Storage Structure: for use by Public
Works - Roads & Drainage (R&D). Consists of the provision of a salt
storage building to store large volume of salt. Recommend award to the only
bidder, who is responsive and responsible: Structures Unlimited, LLC.
Amount Not To Exceed: $128,510.00.

2017-1235  Commission District(s): Districts 5 & 7
Installation of 3rd CNG Fuel Station. Cost to the County: No cost
associated with engineering, ground preparation, construction and
equipment. Facility charge of $29,250 for an initial ten (10) year term, which
includes all repairs and preventive maintenance.

2017-1289  Commission District(s): All
RA - PO No. 1085239 Ratification for Emergency Removal of Debris for
use by Public Works - Roads and Drainage (R&D). Consists of removal of
debris resulting from Tropical Storm Irma. Awarded to Arborserv, Inc.
Amount Not To Exceed: $248,670.00.

2017-1314  Commission District(s): All
City of Atlanta CIP Payment (3rd Quarter 2016- 3rd Quarter 2017) Cost:
$19,339,322.78

2017-1318  Commission District(s): All
Water and Sewer Utility Installation for the Georgia Department of
Transportation Project - Cost: Not to Exceed $3,988,549

2017-1355  Commission District(s): 3 & 5
CO - Change Order No. 1 to Contract No. 1014484 for Redan and Wesley
Chapel Ground Tank Painting: for use by the Department of Watershed
Management (DWM). This contract consists of the painting of Redan and
Wesley Chapel Ground Tanks. Awarded to Utility Service Co., Inc.
Amount Not To Exceed: $344,975.00.
Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC