



DeKalb County Government

1300 Commerce Drive
Decatur, Georgia 30030

Agenda

PWI-Public Works & Infrastructure Committee

Chairperson: Commissioner Gregory Adams, District 7

Member: Commissioner Kathie Gannon, District 6

Member: Commissioner Nancy Jester, District 1

Tuesday, December 5, 2017

1:00 PM

Meeting Started At:

Attendance:

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
REN - Purchase of Tires, Including Recapping and Repair (Annual Contract- 2nd Renewal of 2 Options to Renew): Contract Nos.: 999017, 999003, 999018, 999000, 999020, 999016, 999012, 999009 and 999015 for use by Public Works - Fleet Management. These contracts consist of the purchase of new tires and tubes, and tire recapping and/or repair services. Awarded to Nextire Commercial, LLC. Inc., Atlanta Commercial Tire, Wingfoot Commercial Tire Systems, LLC. d/b/a Goodyear Commercial Tire & Service Centers, Midtown Tire, J & R Tire, Inc., Action Tire Co., Southern Tire & Auto d/b/a Atlanta General Tire, Hill Tire Co. and Kauffman Tire. Total Amount Not To Exceed: \$2,000,000.00.

[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.

- [2017-1166](#) Commission District(s): All
REN - Reinforced Concrete Pipe (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1004103: for use by Public Works - Roads and Drainage (R&D). Consists of the purchase of reinforced concrete pipe. Awarded to F.M. Shelton. Amount Not To Exceed: \$100,000.00.
- [2017-1179](#) Commission District(s): 5 & 7
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.
- [2017-1185](#) Commission District(s): All
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.
- [2017-1189](#) Commission District(s): All
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.
- [2017-1191](#) Commission District(s): All
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 responsive 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:

Barbara H. Sanders-Norwood CCC, CMC