



# DeKalb County Government

1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda

### PWI-Public Works & Infrastructure Committee

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Thursday, January 4, 2018

1:00 PM

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Meeting Started At:

Attendance:

#### I. MINUTES

**2017-1473** Commission District(s): All Districts  
Minutes for the December 5, 2017 Public Works and Infrastructure  
(PWI) Committee Meeting;

**Attachments:** PWI MINUTES 2017.12.05

#### II. STATUS UPDATE

Sewer Capacity Process

Consent Decree

#### III. AGENDA ITEM

**2017-1161** Commission District(s): All  
REN - Rental of Various Heavy Equipment (Annual Contract - 1st  
Renewal of 2 Options to Renew): Contract Nos.: 1047757, 1047790,  
1047686, 1047705, 1047798, 1047772 and 1047784: for use by the  
Departments of Watershed Management (DWM) and Public Works -  
Roads and Drainage (R&D) and Sanitation. Consists of the rental of  
heavy equipment. Awarded to Cowin Equipment Company, Inc., Flint  
Equipment Company, Yancy Brothers Inc., Sunbelt Rentals Inc., L&M  
Equipment LLC, Stephen's Mechanical and G.J.L. Inc dba Border  
Equipment. Total Amount Not To Exceed: \$1,360,000.00.

**Attachments:** Agenda Notes  
Contract Renewal Forms

**2017-1193** Commission District(s): All  
RFP - Request for Proposals No. 17-500440 Transportation Scoping Studies: for use by Public Works - Transportation. Consists of providing transportation studies and environmental analysis for three (3) separate projects. Recommend award to the highest scoring proposers: Kimley-Horn and Associates, Inc. and Grice Consulting Group, LLC. Total Amount Not To Exceed: \$509,867.00.

**Attachments:** Agenda Notes  
BAFO - User Dept Recommendation Forms  
Cum Score Sheet - All Projects

**2017-1224** Commission District(s): All  
LB - Invitation No. 17-100893 Inspection of Sanitary Sewer Stream Crossings (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of inspection and assessments of sewer stream crossings. Recommend award to the lowest, responsive and responsible bidder: River To Tap, Inc. (R2T). Amount Not To Exceed: \$437,600.00.

**Attachments:** Agenda Notes ITB 17-100893  
UD Recommendation ITB 17-100893  
Bid Tabulation ITB 17-100893

**2017-1268** Commission District(s): All  
CO - Change Order No. 3 to Contract No. 924827 for Water Meters and Parts (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the provision of water meters and associated parts. Awarded to Kendall Supply, Inc. Amount Not To Exceed: \$5,000,000.00.

**Attachments:** Agenda Notes  
Change Order Request and Attachments.pdf

**2017-1376** Commission District(s): All  
SS - Purchase of Fuelmaster and Veeder Root Software, Hardware and Installation: for use by Public Works-Fleet Management. Consists of upgrading the operating systems of the existing Fuelmaster Systems and Veeder Root Systems used to manage the fuel sites for County vehicles. Awarded to Syntech Systems, Inc. (STS) Amount Not To Exceed: \$120,000.00.

**Attachments:** Agenda Notes for Syn-Tech (Sole Source).docx  
2017-1376 NCPR Form  
2017-1376 Sole Source Letter  
2017-1376 Public Notice

**2017-1379** Commission District(s): All  
REN - Rental Uniforms (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1047459 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of the rental, purchase and cleaning of employee uniforms. Awarded to ARAMARK Uniform Services, a division of ARAMARK Uniform and Career Apparel, LLC. Amount Not To Exceed: \$508,600.00

**Attachments:** Agenda Notes  
Contract Renewal Request Forms for ITB No. 16-100726 (approved)

**2017-1386** Commission District(s): All  
REN - Printing and Mailing Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1006267 for use by Public Works - Sanitation. This contract consists of providing printing and mailing services for Sanitation trash pickups, recycling program and litter campaign. Awarded to Fuentes Enterprises, Inc. dba Interprint Communications. Amount Not To Exceed: \$50,000.00.

**Attachments:** AGENDA NOTES FOR PRINTING AND MAILING SERVICES  
CONTRACT RENEWAL FOR PRINTING AND MAILING SERVICES

**2017-1392** Commission District(s): 3  
LB - Invitation No. 17-100890 for Seminole Road Landfill Phase 3 Unit 3  
Gas Collection and

**Attachments:** Agenda Notes  
Bid Tabulation for Agenda 2017-1392  
Departmental Award Recommendation  
Market Survey 17-100890

**2017-1401** Commission District(s): All  
CO - Change Order No. 4 to Contract Nos.: 14-902917, 14-902918,  
14-902857, 14-902868 974794, 974698 and 1086745 for Engineering and  
Design Services for Public Works Transportation and Infrastructure  
Improvements: for use by the Department of Public Works - Transportation.  
Consists of the design and construction of various roadway projects.  
Awarded to AECOM Technical Services, Inc., Arcadis US, Inc.,  
Kimley-Horn and Associates, Inc., Vanasse Hangen Brustlin, Inc., Moreland  
Altobelli Associates, Inc., STV Inc. and Atkins North America, Inc. Total  
Amount Not To Exceed: \$3,500,000.00.

**Attachments:** AGENDA NOTES 2017-1401  
User Department's Request for Change Order 4

**2017-1406** Commission District(s): 2 & 6  
RFP - Request for Proposals No. 17-500450 Clifton Corridor Bicycle and  
Pedestrian Sub Area Connectivity Study: for use by Public Works -  
Transportation. Consists of developing a bicycle and pedestrian Master  
Connectivity Sub Area Plan. Recommend award to the only proposer, who  
is responsive and responsible: Kimley-Horn and Associates, Inc. Amount  
Not To Exceed: \$134,079.00

**Attachments:** Agenda Notes  
UD Rec Form  
Cum Score Sheet  
Market Survey

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC