

## Agenda

## **PWI-Public Works & Infrastructure Committee**

| Tuesday, March 20, 2018 | 3:30 PM  |
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| Meeting Started At:     |  |
| Attendance:             |  |
| I. MINUTES              |  |
| 2018-1860               | Commission District(s): All Districts<br>Minutes for the March 14, 2018 Public Works and Infrastructure (PWI)<br>Committee Meeting;  |
| II. STATUS UPDATI       | E  |
| Consent Decree          |  |
| III. DISCUSSION         |  |
| F.O.G. Ordinance        |  |
| IV. AGENDA ITEM         |  |
|                         | Previously Heard Agenda Items  |
| <u>2017-0630</u>        | Commission District(s): All<br>CO - Change Order No. 2 to Contract No. 14-902800 Consent Decree<br>Program Management Services: for use by the Department of Watershed<br>Management (DWM). Awarded to CH2M Hill Engineers, Inc. Amount Not<br>To Exceed: \$17,032,445.00. |
| <u>2017-1184</u>        | Commission District(s): All<br>Reallocation of Project Budgets Within the 2011A Bond Fund  |
|                         | New Agenda Items   |
|                         |  |

| 2018-1588 | Commission District(s): All<br>LB - Invitation No. 17-100859 Repair Parts for Waterlines (Annual Contract<br>with 2 Options to Renew): for use by the Department of Watershed<br>Management (DWM). Consists of supplying repair parts and associated<br>labor to repair waterlines. Recommend award to the lowest, responsive and<br>responsible bidder: Core & Main LP. Amount Not To Exceed:<br>\$514,981.82.   |
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| 2018-1615 | Commission District(s): All<br>LB - Invitation No. 17-100860 HDPE Pipe Liners (Annual Contract with 2<br>Options to Renew): for use by the Department of Watershed Management<br>(DWM) and Public Works - Roads & Drainage (R&D). Consists of<br>supplying HDPE pipe liners. Recommend award to the lowest, responsive<br>and responsible bidder: Civil Works. Amount Not To Exceed: \$893,000.00.  |
| 2018-1654 | Commission District(s): All<br>REN - Thermoplastic Traffic Pavement Marker (Annual Contract - 2nd<br>Renewal of 2 Options to Renew): Contract Nos.: 1020946 and 1011443 for<br>use by Public Works - Roads & Drainage (R&D). These contracts consist of<br>providing thermoplastic pavement marking materials to paint road lines.<br>Awarded to Ozark Materials, LLC and Ennis Flint, Inc (formerly Ennis<br>Paint, Inc.). Total Amount Not To Exceed: \$80,000.00.  |
| 2018-1686 | Commission District(s): All<br>SS - Non-pathogenic anaerobic bacteria chemical: for use by the Department<br>of Watershed Management (DWM). Consists of providing a unique blend of<br>non-pathogenic anaerobic bacteria for fats, oil and grease (FOG) and<br>hydrogen sulfide reduction program. Awarded to State Chemical<br>Manufacturing Company d/b/a State Chemical Solutions. Amount Not To<br>Exceed: \$390,000.00.  |
| 2018-1698 | Commission District(s): All<br>REN - Roadway Bulk De-Icing Materials (Annual Contract - 1st Renewal of<br>2 Options to Renew): Contract Nos.: 1056592 and 1056600 for use by the<br>Departments of Watershed Management (DWM) and Recreation, Parks,<br>and Cultural Affairs (RPCA). These contracts consist of the purchase of<br>de-icing materials to make the sand/salt mixture used to maintain the<br>County's roadways, parking lots, and sidewalks. Awarded to F.M. Shelton<br>and Compass Minerals. Total Amount Not To Exceed: \$89,000.00. |

| 2018-1702        | Commission District(s): 3 & 7<br>CO - Change Order No. 1 to Contract No. 1068774 Annual Water and<br>Sewer Construction (Annual with 2 Options to Renew): for use by the<br>Department of Watershed Management (DWM). This contract consists of<br>the installation and repair of varying size water and sewer pipes. Awarded to<br>The Renee Group, Inc./CamKen Consulting, Inc., JV. Amount Not To<br>Exceed: \$9,677,049.75.  |
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| <u>2018-1719</u> | Commission District(s): ALL<br>REN - Adjustment and Replacement of Manhole Rings, Covers and Valve<br>Boxes (Annual Contract - 1st Renewal of 2 Options to Renew): Contract<br>No.1048307 for use by the Department of Watershed Management (DWM).<br>This contract consists of the repair of manhole rings, covers and valve boxes<br>that need to be replaced, adjusted and/or reinstalled. Awarded to Metals and<br>Materials Engineers, LLC. Amount Not To Exceed: \$1,470,900.00. |
| 2018-1740        | Commission District(s): All<br>REN - Fire Hydrant Replacement, Repair Parts and Services (Annual<br>Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1012093<br>and 1012097 for use by the Department of Watershed Management<br>(DWM). These contracts consist of providing service, repair and<br>replacement of parts for fire hydrants. Awarded to Georgia Hydrant<br>Services, Inc. and American Flow Services, LLC. Total Amount Not To<br>Exceed: \$3,000,000.00   |
| 2018-1757        | Commission District(s): All<br>CO - Change Order No. 3 to Contract No. 1063708 Professional Consulting<br>Services to DeKalb County Office of the Chief Executive Officer: for use by<br>the Office of the Chief Executive Officer (CEO) and the Department of<br>Watershed Management (DWM). This contract consists of providing<br>consulting services to review the County's Consent Decree Program.<br>Awarded to VNF Solutions, LLC. Amount Not To Exceed: \$100,000.00.          |

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC