I. MINUTES

2018-1914  Commission District(s): All Districts
Minutes for the March 20, 2018 Public Works and Infrastructure (PWI)
Committee Meeting;

II. STATUS UPDATE

CIP

III. AGENDA ITEM

Previously Heard Items

2017-0630  Commission District(s): All
CO - Change Order No. 2 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: $17,032,445.00.

2017-1184  Commission District(s): All
Reallocation of Project Budgets Within the 2011A Bond Fund

2018-1757  Commission District(s): All
CO - Change Order No. 3 to Contract No. 1063708 Professional Consulting
Services to DeKalb County Office of the Chief Executive Officer: for use by
the Office of the Chief Executive Officer (CEO) and the Department of
Watershed Management (DWM). This contract consists of providing
consulting services to review the County’s Consent Decree Program.
Awarded to VNF Solutions, LLC. Amount Not To Exceed: $100,000.00.

New Agenda Items

<table>
<thead>
<tr>
<th>Commission District(s):</th>
<th>ALL</th>
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<tbody>
<tr>
<td><strong>2018-1657</strong></td>
<td><strong>LB - Invitation No. 17-100913 for Sidewalks and Roadways (Multiyear Contract):</strong> for use by Public Works - Transportation and Recreation, Parks and Cultural Affairs (RPCA). Consists of sidewalks, drainage improvements and minor road improvements. Recommend award to the lowest, responsive and responsible bidders: Autaco Development and SD&amp;C, Inc. <strong>Total Amount Not To Exceed:</strong> $9,000,000.00.</td>
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<td>Commission District(s):</td>
<td>All</td>
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<td><strong>2018-1692</strong></td>
<td><strong>REN - Sand (Annual Contract - 2nd Renewal of 2 Options to Renew):</strong> Contract No. 1010803 for use by Public Works - Roads &amp; Drainage (R&amp;D), the Departments of Watershed Management (DWM) and Recreation, Parks and Cultural Affairs (RPCA). This contract consists of providing various types of sand for pickup and delivery. Awarded to F.M. Shelton, Inc. <strong>Amount Not To Exceed:</strong> $97,500.00.</td>
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<td>Commission District(s):</td>
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<td><strong>2018-1762</strong></td>
<td><strong>REN - Common Brick (Annual Contract - 2nd Renewal of 2 Options to Renew):</strong> Contract No. 1015797 for use by Public Works - Roads and Drainage (R&amp;D) and the Department of Watershed Management (DWM). This contract consists of providing common brick for use in drainage structures for the conveyance of sewage, industrial waste, and storm water as well as related structures such as manholes and catch basins. Awarded to Ferguson Enterprises, Inc., dba Ferguson Waterworks. <strong>Amount Not To Exceed:</strong> $85,200.00.</td>
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<td>All</td>
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<td><strong>2018-1802</strong></td>
<td><strong>REN - Valve Boxes and Risers (Annual Contract - 2nd Renewal of 2 Options to Renew):</strong> Contract Nos.: 1012670 and 1012724 for use by the Department of Watershed Management (DWM). This contract consists of providing valve boxes and risers used to repair water mains. Awarded to F.M. Shelton, Inc. and Fortiline Waterworks, Inc. <strong>Total Amount Not To Exceed:</strong> $380,000.00.</td>
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<td>All</td>
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<td><strong>2018-1809</strong></td>
<td><strong>CO - Change Order No. 1 to Contract No. 1085915 Water Filter Removal, Repair, Replacement, and Maintenance at Scott Candler Water Filter Plant:</strong> for use by the Department of Watershed Management (DWM). This contract consists of the removal, repair, replacement and maintenance of water filters. Awarded to Griffin Bros. Inc. <strong>Amount Not To Exceed:</strong> $78,316.36.</td>
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IV. PRESENTATION

Robot Camera Demonstration

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC