



DeKalb County Government

1300 Commerce Drive
Decatur, Georgia 30030

Agenda

PWI-Public Works & Infrastructure Committee

Tuesday, June 19, 2018

11:00 AM

Meeting Started At:

Attendance:

I. MINUTES

2018-2274 Commission District(s): All Districts
Minutes for the June 5, 2018 Public Works and Infrastructure (PWI)
Committee Meeting;

II. STATUS UPDATE

F.O.G. Ordinance

Water Meter Replacement

Consent Decree

III. AGENDA ITEM

Previously Heard Agenda Items

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

[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: \$11,363,633.00.

[2018-1657](#) Commission District(s): ALL
LB - Invitation No. 17-100913 for Sidewalks and Roadways (Multiyear Contract): 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&C, Inc. Total Amount Not To Exceed: \$9,000,000.00.

[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

2018-2226 Commission District(s): 2, 4 and 6
Acceptance of Funding from GDOT for the Upgrade of 40 Traffic Signals in DeKalb County, GDOT PI# 0002669. DeKalb County will be responsible for fully funding any costs above \$1,020,000.00.

2018-1764 Commission District(s): All
REN - Steel Plates (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1023075 for use by Public Works - Roads and Drainage (R&D). This contract consists of providing steel plates for highway projects and various road repairs. Awarded to F.M. Shelton, Inc. Amount Not To Exceed: \$30,000.00.

2018-2060 Commission District(s): All
REN - Self - Contained Compactor Boxes (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1070778 for use by Public Works - Sanitation. Consists of purchasing units, specifically designed to compress and contain municipal solid waste for DeKalb County Public Schools and commercial customers. Awarded to Reaction Distributing, Inc. Amount Not To Exceed: \$200,000.00.

- 2018-2097** Commission District(s): All
LB - Invitation No. 18-100920 Refuse Transfer, Standard Aluminum Open Top Loading 53 Foot Trailer: for Public Works - Fleet Management to be used by Public Works - Sanitation. Consists of nine (9) trailers to transport refuse from the transfer stations to the Seminole Landfill. Recommend Award to East Manufacturing Corp. Amount Not To Exceed: \$727,830.00.
- 2018-2099** Commission District(s): 3 & 5
CO - Change Order No. 2 to Contract No. 1014484 for Redan and Wesley Chapel Ground Tank Painting: for use by the Departments of Watershed Management (DWM). This contract consists of painting ground tanks at the Redan and Wesley Chapel locations. This request consists of extending the performance time and the contract term. Awarded to Utility Service Co., Inc. CONTRACT TIME AND TERM EXTENSION ONLY.
- 2018-2125** Commission District(s): All
C - Cancellation of Contract No. 1060515 for Rental of Uniforms (3Year Contract with 2 Options to Renew) for Public Works - Sanitation and Keep DeKalb Beautiful (KDB). Consist of providing the rental and cleaning of work uniforms for staff. Awarded to Aramark Uniform & Career Apparel, LLC.
- 2018-2147** Commission District(s): All
REN - Work Gloves (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1023797, 1023798, 1023799 and 1023801 for use by Fire Rescue Services and Public Works - Roads and Drainage (R&D) and Sanitation. These contracts consist of providing various types of work gloves. Awarded to Conney Safety Products, Health Connection, LLC, Buffalo Sourcing and Supply, Freeman Resources Group and Magid Glove and Safety Manufacturing Company, LLC. Total Amount Not To Exceed: \$72,000.00.
- 2018-2195** Commission District(s): 3 & 7
CO - Change Order No. 1 to Contract No. 972548 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2: for use by the Department of Watershed Management (DWM). This contract consists of the phase 2 expansion to the Snapfinger Advanced Wastewater Treatment Facility; inclusive of site preparation, modification of existing structures, and the construction of new structures. This request is to extend the contract term and to increase the funding to allow for completion of eight (8) proposed design and construction changes. Awarded to Archer Western Construction, LLC. Amount Not To Exceed \$350,000.00.

- 2018-2264** Commission District(s): ALL
CO- Change Order No.3 to Contract No. 995560 for Landscape
Maintenance Services: for PW-Sanitation and Beautification for providing
landscaping and maintenance services for the County's public right-of-ways.
Awarded to Flex Landscaping, LLC. Amount Not To Exceed:
\$350,000.00.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC