



Agenda

PWI-Public Works & Infrastructure Committee

Thursday, June 28, 2018

3:30 PM

Attendance:

I. MINUTES

2018-2308 Commission District(s): All Districts
Minutes for the June 19, 2018 Public Works and Infrastructure (PWI)
Committee Meeting;

II. DISCUSSION

Midyear FY18 Budget

A. Other Items

III. AGENDA ITEM

Previously Heard Agenda Items

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

[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.

- [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.

New Agenda Items

- 2018-1550** Commission District(s): All
SS - Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenance, and Training (Sole Source): for use by the Department of Watershed Management (DWM). Consists of proprietary software for water distribution and sewer system modeling subscriptions, maintenance and training used by DWM engineering, operations and maintenance; and in completion of consent decree projects. Awarded to Innovyze, Inc. Amount Not To Exceed: \$157,224.00.
- 2018-2100** Commission District(s): All
REN - Compressed Natural Gas (CNG) Fuel Purchase (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1070455 for use by Public Works - Sanitation. Consists of the purchase of compressed natural gas for the County's CNG vehicles on an as needed basis. Awarded to AFS DeKalb GA, LLC. Amount Not To Exceed: \$344,000.00.
- 2018-2146** Commission District(s): All
LB - Invitation No. 18-100935 Bulk Liquid Oxygen (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of supplying bulk liquid oxygen to utilize as the primary disinfectant in water treatment. Recommend award to the sole, responsive and responsible bidder: Airgas USA. Amount Not To Exceed: \$192,240.00.
- 2018-2196** Commission District(s): All
LB - Invitation No. 18-100928 2018 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads & Drainage (R&D). Consists of patching, milling and resurfacing County roads. Recommend award to the lowest, responsive and responsible bidder: Pittman Construction Company. Amount Not To Exceed: \$9,480,607.00.

- 2018-2202** Commission District(s): 1 & 6
LB - Invitation No. 18-100960 Runway Incursion Mitigation, Phase I: for use by Peachtree DeKalb Airport. Consists of the removal and replacement of existing runway materials; replacement of runway lighting and markings as required to enhance airport safety. Recommend award to the lowest, responsive and responsible bidder: Astra Group Inc. Amount Not To Exceed: \$1,298,888.00.
- 2018-2212** Commission District(s): All
RA - PO No. 1112881 Ratification for the Purchase of HDPE Pipe: for use by Public Works - Roads & Drainage (R&D). Consists of the ratification of the purchase of HDPE pipe. Awarded to Contech Engineered Solutions. Amount Not To Exceed: \$131,155.00.
- 2018-2221** Commission District(s): All
LB- Invitation No. 18-100958 Commercial Containers: Steel Refuse Containers and Lids, Recycle and Roll-Offs (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation. Consists of providing steel bottom refuse commercial containers in sizes 3, 4, 6 and 8 cubic yards and heavy duty containers in sizes 10, 20, 30 and 40 cubic yards. Recommend award to the lowest, responsive and responsible bidder: Draco Solutions, Inc. Amount Not To Exceed: \$257,200.00.
- 2018-2236** Commission District(s): 5
CO - Change Order No. 1 to Contract No. 1090268 Salt Storage Structure: for use by Public Works - Roads & Drainage (R&D). Consists of the prefabrication, delivery and installation of a tensioned fabric salt storage building at 727 Camp Circle, Decatur, GA 30032. Awarded to Structures Unlimited, LLC. Amount Not To Exceed: \$8,325.00.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC