

DeKalb County Board of Commissioners



Public Works and Infrastructure Committee (PWI) Meeting
Board of Commissioners Offices – 5th Floor
Maloof Administration Building–Decatur, GA
Tuesday, April 4, 2017 at 1:00 p.m.

Chairman

Commissioner Gregory Adams, District 7

Members

Commissioner Nancy Jester, District 1
Commissioner Kathie Gannon, District 6

AGENDA

1. **MINUTES:** March 21, 2017;
2. **AGENDA ITEM:** LED Conversion of Georgia Power Post Top Lights;
3. **AGENDA ITEM:** Reimburse Georgia Power for Changes to Street Lights Along Woodrow Road;
4. **AGENDA ITEM:** Acceptance of Additional GDOT Funds for Lithonia Industrial Boulevard from I-20 to Woodrow Road;
5. **AGENDA ITEM:** LB - Trailer Mounted, Diesel Powered, Tub Grinder: Invitation No. 16-100806. For PW-Fleet Management to be used by PW-Sanitation. Amount Not To Exceed: \$761,000.00;
6. **AGENDA ITEM:** CO - Change Order No. 1 to Contract No. 980978 for Compressed Natural Gas for use by PW - Sanitation. Amount Not To Exceed: \$163,082.00;

7. **AGENDA ITEM:** REN - Roll Carts (Annual Contract - 2nd Renewal of 2 Options to Renew)
Contract No. 964447 for use by PW - Sanitation. Amount Not To Exceed: \$150,000.00;
8. **AGENDA ITEM:** RFP. Request for Proposals No. 16-500424 Hearn Road Pump Station
Improvement Project (Multiyear): For the use by the Department of Watershed Management
(DWM). Amount Not To Exceed: \$1,493,000.00;
9. **AGENDA ITEM:** LB - ITB No. 16-100752 - Stone Mountain Trail from Park North Boulevard to
Northern/Mell including Bridge over I-285 (270 Calendar Days), for use by PW-Transportation.
Amount Not To Exceed: \$1,567,954.35;
10. **AGENDA ITEM:** REN - Valve Boxes and Risers (Annual Contract - 1st Renewal of 2 Options to
Renew): Contract Nos.: 1012670 and 1012724 for use by the Department of Watershed
Management (DWM). Total Amount Not To Exceed: \$50,760.00;
11. **AGENDA ITEM:** REN - Tree Cutting and Removal Service (Annual Contract - 2nd Renewal of 2
Options to Renew): Contract Nos.: 975615 and 975721 for use by the Departments of Watershed
Management (DWM), Recreation, Parks & Cultural Affairs (RPCA) and PW - Roads and
Drainage (R&D). Total Amount Not To Exceed: \$1,234,706.00;
12. **AGENDA ITEM:** SS - LabWorks Laboratory Information Management Systems (LIMS)
Software: for use by the Department of Watershed Management (DWM). Amount Not To
Exceed: \$120,000.00;
13. **AGENDA ITEM:** REN - Sodding, Sprigging and Sod (Annual Contract - 1st Renewal of 2
Options to Renew) Contract No. 1010815 for use by PW - Roads and Drainage (R&D), the
Departments of Watershed Management (DWM) and Recreation, Parks, and Cultural Affairs
(RPCA). Amount Not To Exceed: \$465,000.00;

14. **AGENDA ITEM:** RFP. Request for Proposals No. 16-500426 Design Build Services for Rockbridge Road Asbestos Cement (AC) Water Main Replacement Project (Multiyear Contract) for use by the Department of Watershed Management (DWM). Amount Not To Exceed: \$21,872,775.00;
15. **AGENDA ITEM:** RFP. Request for Proposals No. 17-500429 Package #1 for Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction Project (Multiyear Contract): for use by the Department of Watershed Management (DWM). Amount Not To Exceed: \$28,247,305.50;
16. **AGENDA ITEM:** LB. ITB No. 16-100789 - Major Gravity Sewer Line Capacity Restoration (Multi-Year Contract). For use by the Department of Watershed Management (DWM). Amount Not To Exceed: \$7,170,300.00;
17. **STATUS UPDATE:** Capital Improvement Program (CIP)
18. **OTHER ITEMS;**