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;**