



DeKalb County Government

1300 Commerce Drive
Decatur, Georgia 30030

Agenda

PWI-Public Works & Infrastructure Committee

Tuesday, December 4, 2018

3:30 PM

Meeting Started At:

Attendance:

I. MINUTES

- 2018-3045** Commission District(s): All Districts
Minutes for the November 5, 2018 Public Works and Infrastructure
(PWI) Committee Meeting;

II. AGENDA ITEM

Previously Heard Agenda Items;

- [2017-1184](#) Commission District(s): All
Reallocation of funding sources for certain previously approved CIP project budgets between the 2011 Bond Fund and the Renewal & Extension (R&E) Fund
- [2018-2337](#) Commission District(s): All
LB - Invitation No. 18-100969 Lubricants (Annual Contract with 2 Options to Renew): for use by Public Works - Fleet Management and the Department of Watershed Management (DWM). Consists of the purchase of lubricants (motor oil, hydraulic fluids, transmission fluids, etc.) used for County vehicles and on-site equipment. Recommend award to the lowest, responsive and responsible bidders: Dilmar Oil Company, Lubrication Engineers, Inc., The McPherson Companies, Inc. and Taylor Enterprises, Inc. Total Amount Not To Exceed: \$330,000.00.
- [2018-2810](#) Commission District(s): All
An Ordinance to Amend the Code of DeKalb County, As Revised 1988, Chapter 25, Article IV, Pertaining to Sewer and Sewage Disposal, Division 5 Related to the Discharge of Fats, Oils and Grease, and For Other Purposes.

[2018-2868](#) Commission District(s): ALL
CO - Change Order No. 1 to Contract 1100646 for Transportation Scoping Studies, Project 1 - Covington Trails/Kensington MARTA Station Road Diets (PI 0015064)/South River Multiuse Trail from Entrenchment Creek Park to Fulton County Line (PI0015065) for use by the Department of Public Works - Transportation. Consists of providing scoping studies for trail alignments throughout DeKalb County. Awarded to Kimley-Horn & Associates, Inc. Contract Term Extension Only.

New Agenda Items;

[2018-2688](#) Commission District(s): All
REN - Meter Boxes and Lids (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1093790 for use by the Department of Watershed Management (DWM). This contract consists of providing meter boxes and lids for the installation of water meters. Awarded to Delta Municipal Supply Company, Inc. Amount Not To Exceed: \$1,397,650.00.

[2018-2703](#) Commission District(s): All
LB - Invitation No. 18-100946 Cement (Annual Contract with 2 Options to Renew): for use by Public Works - Road and Drainage (R&D) and Department of Watershed Management (DWM). Consists of the acquisition of various cement products for day to day operations. Recommend award to the lowest, responsive and responsible bidders: Ferguson Enterprise, Inc. d/b/a Ferguson Waterworks, Freeman Resources Group, LLC and K2R Legacy Group, LLC. Total Amount Not To Exceed: \$381,768.53.

[2018-2814](#) Commission District(s): All
LB - Invitation No. 18-100946 Ductile Iron Water Main Fittings (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of supplying ductile iron water main fittings for waterline repairs. Recommend award to the lowest, responsive and responsible bidders: Ferguson Enterprise, Inc. d/b/a Ferguson Waterworks and Delta Municipal Supply. Total Amount Not To Exceed: \$397,300.00.

- [2018-2850](#) Commission District(s): All
CA - Cooperative Agreement for CCTV Products, Services and Installation: for use by the Department of Watershed Management (DWM). Consists of the purchase, installation and programming of comprehensive security video surveillance systems for pumping station and water/wastewater treatment plants. Awarded to GC&E Systems Group, Inc. Amount Not To Exceed: \$800,000.00.
- [2018-2863](#) Commission District(s): All
LB - Invitation No. 18-101000 Liquid Sodium Bisulfite (Annual Contract with 2 Options to Renew): for use by Department of Watershed Management (DWM). Consists of providing liquid sodium bisulfite in bulk quantity. Recommend award to the lowest, responsive and responsible bidder: Southern Ionics. Amount Not To Exceed: \$477,940.00.
- [2018-2864](#) Commission District(s): All
REN - Rental Uniforms (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1047459 for use by the Department of Watershed Management (DWM). This contract consists of the rental, purchase and cleaning of employee uniforms. Awarded to ARAMARK Uniform Services, a division of ARAMARK Uniform and Career Apparel, LLC. Amount Not To Exceed: \$650,000.00.
- [2018-2874](#) Commission District(s): All
REN - Rental of Various Heavy Equipment (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1047686, 1047705, 1047757, 1047784 and 1047790 for use by the Departments of Watershed (DWM), Recreation, Parks and Cultural Affairs (RPCA), Public Works - Roads and Drainage (R&D) and Sanitation. These contracts consist of the rental of heavy equipment. Awarded Sunbelt Rentals, Inc., Cowin Equipment Company, Inc., Flint Equipment Company, Yancey Brothers Company and L&M Equipment. Total Amount Not To Exceed: \$982,500.00.
- [2018-2888](#) Commission District(s): All
REN - Disaster Recovery & Sewage Cleaning Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1048832 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM). This contract consists of disaster recovery cleaning and supplementary services for repairs to heating, ventilation, air conditioning and plumbing systems affected by water and sewer spills. Awarded to Bell Restoration Services, Inc. dba Servpro of Stone Mountain/Clarkston. Amount Not To Exceed: \$625,000.00.

- [2018-2890](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1118473 for Commercial Containers: Steel Refuse Containers and Lids, Recycle and Roll-Offs (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation. This contract 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. Awarded to Draco Solutions, Inc. Amount Not To Exceed: \$500,000.00.
- 2018-2905** Commission District(s): All
CO - Change Order No. 1 to Contract Nos.: 1042303, 1063831, and 1081070 for Valve and Wet Tap Installation Services (Annual with 2 Options to Renew), Annual Water and Sewer Construction (Annual with 2 Options to Renew) and Design Build Services for the Gravity Sewer System Rehabilitation, Replacement and Construction-Package 2: for use by the Department of Watershed Management (DWM). Request consent to assignments of Contract Nos.: 1042303, 1063831 and 1081070 and the transfer of the remaining contracts' term and funds to Granite Inliner, LLC.
- [2018-2917](#) Commission District(s): All
LB - Invitation No. 18-101016 - Crawler Dozer with Waste Disposal Blade: for Public Works - Fleet Management to be used by Public Works - Sanitation. Consists of one (1) Crawler Dozer with Waste Disposal Blade used at the Seminole Landfill for the purpose of moving garbage. Recommend award to Flint Equipment. Amount Not To Exceed: \$695,807.00
- [2018-2951](#) Commission District(s): Commission Districts 3 & 6
Seminole Road Landfill Phase 3 Unit 2 Cell Construction (Cells 1 & 2).

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC