

Agenda

PWI-Public Works & Infrastructure Committee

Tuesday, September 3, 201	9 3:30 PM
Meeting Started At:	
Attendance:	
I. MINUTES	
2019-423	7 Commission District(s): ALL Minutes for the August 20, 2019 Public Works and Infrastructure Committee Meeting
II. STATUS UPDA'	ТЕ
Water Sewer Master Pla	an Update
Watershed CIP Update	
III. AGENDA ITEN	M
	New Agenda Items
2019-4155	Commission District(s): 4 and 7 Appropriation of Funds for Rockbridge Road Stormwater Management Pond Retrofit
2019-4043	Commission District(s): 1 & 6 CO - Change Order No. 1 to Contract No. 1127550 for Runway Incursion Mitigation - Phase I Project at DeKalb-Peachtree Airport: for use by the DeKalb-Peachtree Airport (Airport). This contract consists of removing and replacing the Airport's runway materials, lights, and markings to improve airport safety. Awarded to Astra Group, Inc. CONTRACT TERM EXTENSION ONLY.

2019-4049	 Commission District(s): All REN - Testing Services for Soil and Materials (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1073330, 1073319, 1073328 and 1073331 for use by the Departments of Facilities Management (FM), Watershed Management (DWM), and Public Works - Transportation and Roads and Drainage (R&D). These contracts consist of providing testing services for soils and materials. Awarded to Matrix Engineering Group, Inc., Corporate Environmental Risk Management, LLC, Oasis Consulting Services, and Moreland Altobelli Associates, Inc. Total Amount Not To Exceed: \$790,000.00.
2019-4120	Commission District(s): All REN - Ferric Chloride (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1127398 for use by the Department of Watershed Management (DWM). This contract consists of providing ferric chloride to clarify and dewater sludge for sanitary wastewater treatment. Awarded to PVS Technologies, Inc. Amount Not To Exceed: \$850,000.00.
2019-4129	Commission District(s): All REN - Water & Wastewater Treatment Chemicals (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1078248, 1078280, 1078335, 1078400 and 1159365 for use by the Department of Watershed Management (DWM). These contracts consist of purchasing various chemicals to treat wastewater. Awarded to Polydyne, Inc., Chemrite, Inc., Brenntag Mid-South, Inc., Premier Magnesia and C & S Chemicals. Total Amount Not To Exceed: \$2,698,000.00.
2019-4133	Commission District(s): ALL LB - Invitation No. 19-101121 Trailer Landfill Tipper: for Public Works - Fleet Management to be used by Public Works - Sanitation. Consists of two (2) Low Profile Truck Trailer Landfill Tippers to be used to lift the garbage trailers and dump the garbage out the rear of the trailer onto the landfill. Recommend award to the lowest, responsive and responsible bidder: Columbia Industries, LLC. Amount Not To Exceed: \$1,079,638.00.

2019-4186	Commission District(s): ALL
	CA - Cooperative Agreement for Maintenance, Repair, Operating Supplies,
	Industrial Supplies, (MRO) and Related Products and Services: for use by
	the Departments of Facilities Management (FM), Fleet Management, Public
	Works - Roads and Drainage (R&D) and Sanitation, Recreation, Parks and
	Cultural Affairs (RPCA) and Watershed Management (DWM). This
	contract consists of the purchase of maintenance, repair, operating supplies,
	industrial supplies and related products and services for use in making
	repairs and improvements to County-owned facilities. Awarded to Home
	Depot U.S.A., Inc. Amount Not To Exceed: \$592,654.57.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC