Meeting Started At:

Attendance:

I. MINUTES

2020-0216  Commission District(s): ALL
Minutes for the February 18, 2020 Public Works and Infrastructure Committee Meeting

II. STATUS UPDATE

CNG Fuel

III. DISCUSSION

Tire Recycling

IV. AGENDA ITEM

New Agenda Items:

2020-0093  Commission District(s): All
REN -The Purchase of Mobile Office Trailers (Annual Contract -2nd Renewal of 2 Options to Renew): Contract No. 1109393 for use by Public Works - Sanitation and Public Works - Roads and Drainage. This contract consists of providing two (2) new mobile office trailers to be located at the North Collection Lot and the Seminole Road Landfill. Awarded to McGrath Rentcorp DBA Mobile Modular Management Corporation. Amount Not To Exceed: $609,663.00.
2020-0164  Commission District(s): ALL  
REN - Landscape Maintenance Services - Public Grounds and Parks  
(Annual Contract - 1st Renewal of 2 Options to Renew):  Contract Nos: 1149305 and 1149307 for use by the Departments of Public Works - Sanitation, Beautification, Watershed Management (DWM), Facilities Management (FM) and Recreation, Parks and Cultural Affairs (RPCA). These contracts consist of various landscape maintenance services for County Sites. Awarded to: MJ Lawn & Maintenance Services, Inc., The Simmons Group, LLC and Artscape, Inc. Total Amount Not To Exceed: $2,059,930.80.

2020-0198  Commission District(s): All  
REN - Water Meter Upgrade and Replacement Program (Annual Contract - 1st Renewal of 3 Options to Renew): Contract Nos. 1133840 and 1133841 for use by the Department of Watershed Management (DWM). These contracts consist of the provision and management of upgrade and replacement of existing water meters and new water meter installations. Awarded to RTS Water Solutions, LLC and Grid One Solutions, LLC. Total Amount Not To Exceed: $3,000,000.00.

2020-0202  Commission District(s): All  
REN - Uniforms for County Employees (Annual Contract - 2nd Renewal of 4 Options To Renew):  Contract Nos.: 1104015 and 1104021 for use by the Departments for Public Works - Roads & Drainage (R&D), Fleet Management (Fleet), Beautification and Sanitation, the Departments for Public Safety - Police Services (PS), E911, Fire Rescue (FR), Marshal’s Office, DeKalb Emergency Management Agency (DEMA), and the Departments of Watershed Management (DWM), Code Enforcement, Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA) and DeKalb Peachtree Airport. These contracts consist of the purchase of work uniforms. Awarded to: NAFECO and E.R. Partridge, Inc. Total Amount Not To Exceed: $2,232,500.00.

Meeting Ended At:

______________________________
Barbara H. Sanders-Norwood CCC, CMC