

# **DeKalb County Government**

1300 Commerce Drive Decatur, Georgia 30030

## Agenda

## **PWI-Public Works & Infrastructure Committee**

**Commissioner Robert Patrick (Chairperson)** 

#### Commissioner Chakira Johnson

#### **Commissioner Nicole Massiah**

Monday, November 24, 2025

1:30 PM

### **Special Called Meeting**

Meeting Started At:

Attendees:

I. MINUTES

2025-1667 Commission District(s): ALL

Minutes for the November 4, 2025 Public Works and Infrastructure

Committee Meeting

II. AGENDA ITEM

New Agenda Items:

## **Public Works - Transportation**

2025-1117

Commission District(s): ALL

LB - Invitation to Bid No. 2025-016-ITB Roadway Striping Project (270 Days): for use by the Department of Public Works Transportation (PW-T). Consists of replacing existing roadway pavement markings with new thermoplastic pavement markings on portions of 10 County roadways. Recommend award to the lowest, responsive, and responsible bidder: Peek Pavement Marking LLC. Amount Not To Exceed: \$460,008.90.

#### 2025-1493 Commission District(s): ALL

LB - Invitation to Bid No. 2025-052-ITB Rectangular Rapid Flashing Beacon on Henderson Mill Road, Evans Road, and Flowers Road (270 Days): for use by the Department of Public Works Transportation (PW-T). Consists of the installation of rectangular rapid flashing beacons on Henderson Mill Road, Evans Road, and Flowers Road. Recommend award to the lowest, responsive, and responsible bidder: GTG Traffic Signals LLC. Amount Not To Exceed: \$82,857.00.

## 2025-1548 Commission District(s): All

CO - Change Order No. 4 for Contract Nos.: 1231540, 1231542, 1231546, 1231550 and 1231552 Engineering and Design Services for Public Works Transportation & Infrastructure (Multiyear Contract): for use by Public Works-Transportation (PW-T). These contracts consist of providing engineering services to initiate design of selected public works infrastructure improvement projects for the County. This request seeks approval to increase contract funds and term through December 31, 2026. Awarded to: AtkinsRealis USA, Inc., Vanasse Hangen Brustlin (VHB), Inc.; Arcadis U.S. Inc.; Atlas Technical Consultants and AECOM Technical Services, Inc. Total Amount Not To Exceed: \$1,945,897.16.

#### **Public Works - Sanitation**

#### **2025-1388** Commission District(s): 3 & 7

CO - Change Order No. 1 to Contract No. 2000167 CNG Fueling Station Maintenance and Repairs: for use by Public Works - Sanitation. This contract consists of providing routine and on-call repair and maintenance services to the CNG fueling stations located at the Seminole Road Landfill and other locations, as well as at the Central Transfer Station. This request seeks to increase contract's term through June 30, 2026, and funds. Awarded to Atlanta Gas Light Company. Amount Not To Exceed: \$50,000.00.

#### **2025-1572** Commission District(s): 3 & 7

LB - Invitation No. 2025-2000165 Conventional Grassing (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation. Consists of the purchase of grass seeding services as a means of erosion prevention and odor control at the Seminole Landfill. Recommend award to the lowest, responsive and responsible bidder: Brown Management Services (BMS) Enterprises, Inc. Amount Not To Exceed: \$200,167.80.

#### 2025-1575 Commission District(s): All

**Infrastructure Committee** 

CO - Change Order No. 1 to Contract No. 2000427 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers and Roll-Off Containers: for use by the Department of Public Works - Sanitation. This contract consists of supplying commercial containers for the roll-off and commercial services throughout the County. This request seeks to ratify a previously provided contract term increase. This request also seeks to increase the contract's term through February 28, 2026, and funds. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$362,162.00.

## Public Works - Roads & Drainage (R&D)

#### 2025-1587 Commission District(s): All

CO - Change Order No 4. to Contract 1223623 HDPE Pipe Liners (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). This contract consists of providing High Density Polyethylene (HDPE) pipe liners. This request seeks to increase the contract term through December 31, 2026. Awarded to Contech Engineered Solutions, LLC. CONTRACT TERM INCREASE ONLY.

#### 2025-1550 Commission District(s): All

LB - Invitation No. 2025-040-ITB 2025 LMIG Road Resurfacing Projects: for use by Public Works - Roads & Drainage (R&D). Consists of resurfacing DeKalb County roads. Recommend award to the lowest, responsive, and responsible bidder: Triple R Paving & Construction, LLC. Amount Not to Exceed: \$16,441,457.68.

#### Watershed Management (DWM)

## 2025-1361 Commission District(s): All

CO - Change Order No. 2 to Contract No. 1257867 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of valves, tapping sleeves and fire hydrants. This request seeks to increase the contract term through December 31, 2026. Awarded to Ferguson Waterworks. CONTRACT TERM INCREASE ONLY.

#### 2025-1416 Commission District(s): ALL

**Infrastructure Committee** 

CO - Change Order No. 3 to Contract No. 1282666 Manhole Rings, Covers & Valve Boxes (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the purchase of manhole rings, covers and valve boxes. This request is to increase contract term and funds through December 31, 2026. Awarded to Metals & Materials Engineers, LLC. Amount Not To Exceed \$1,300,000.00.

## 2025-1447 Commission District(s): All

CO - Change Order No. 3 to Contract No. 1242005 Electrical Switchgear Inspections and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to increase the contract term through March 31, 2027. Awarded to Cleveland Electric Company. CONTRACT TERM INCREASE ONLY.

#### 2025-1552 Commission District(s): All

LB - Invitation No. 2025-033-ITB Water and Wastewater Laboratory Analytical (Three (3) Year Multiyear Contract): for use by Department of Watershed Management (DWM). Consists of analyzing DeKalb County water and wastewater samples according to the most cost effective, current, and acceptable standards permitted by Georgia Environmental Protection Division (EPD) and United States Environmental Protection Agency (EPA). Recommend award to the sole responsive and responsible bidder: Eurofins Environment Testing Southeast, LLC. Amount Not To Exceed: \$300,000.00.

#### Watershed Management (DWM) and Public Works - Roads and Drainage (R&D)

#### 2025-1376 Commission District(s): All

CO - Change Order No. 3 to Contract No. 1275646 Manhole Castings and Accessories (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D). This contract consists of the purchase of manhole castings and accessories. This request seeks to increase the contract term and funds through December 31, 2026. Awarded to Ferguson Waterworks. Amount Not To Exceed: \$50,000.00.

Watershed Management (DWM), Public Works - Roads and Drainage (RAD), Department of Recreation, Parks and Cultural Affairs (RPCA), Public Works - Fleet Management (FM), Beautification and Sanitation

2025-1475 Commission District(s): All

CO - Change Order No. 2 to Contract No. 1372099 Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM), Public Works - Roads and Drainage (RAD), Department of Recreation, Parks and Cultural Affairs (RPCA), Public Works - Fleet Management (FM), Beautification and Sanitation. This contract consists of the purchase of safety shoes of various styles, types, and sizes. This request seeks to increase the contract term and funds through March 31, 2027. Awarded to Saf-Gard Safety Shoe Co. Total Amount Not To Exceed: \$481,239.75

Previously Heard Agenda Items:

#### Watershed Management (DWM)

Infrastructure Committee

2025-1442 Commission District(s): All

CO - Change Order No. 2 to Contract No. 1259123 Restoration Services (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of labor and materials for the restoration of property, to include concrete installation; sodding; and landscaping services. This request seeks to increase the contract term through June 30, 2026. Awarded to Autaco Development, LLC. CONTRACT TERM INCREASE ONLY.

2025-1460 Commission District(s): All

CO - Change Order No. 1 to Contract No. 1308604 Ductile Iron Water Pipe (Three (3) Year Multiyear Contract) for use by the Department of Watershed Management (DWM). This contract consists of providing ductile iron water pipe. This request seeks to increase the contract term through December 31, 2026. Awarded to Ferguson Waterworks. CONTRACT TERM INCREASE ONLY.

2025-1474 Commission District(s): All

**Infrastructure Committee** 

CO - Change Order No. 2 to Contract No. 1268548 (fka 1210485) Consent Decree - Construction Management Services: Gravity Sewer Rehabilitation and Replacement (CD-GSRR): for use by the Department of Watershed Management (DWM). This contract consists of providing construction management services for various gravity sewer collection system rehabilitation and replacement projects. This request is to extend the contract term through December 31, 2027. Awarded to Gresham Smith/CERM Joint Venture (GS/C-JV). CONTRACT TERM EXTENSION ONLY.

2025-1327 Commission District(s): All

RFP - Request for Proposals No. 2025-051-RFP On Call Engineering Services (Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing on call engineering services that primarily includes engineering studies, design, land surveying, construction administration, and related services for water and wastewater projects under the Capital Improvement Program (CIP) and Consent Decree (CD). Recommend award to the eight (8) highest scoring proposers: Tetra Tech, Inc.; Brown and Caldwell Inc.; CDM Smith Inc.; Stantec Consulting Services, Inc.; Arcadis U.S., Inc.; Hazen and Sawyer; Carollo Engineers, Inc.; and Gresham Smith for a Total Amount Not to Exceed \$64,000,000.00.

2025-1403 Commission District(s): All

CO - Change Order No. 4 to Contract No.1283955 Cooperative Agreement for Consent Decree: Trenchless Technology Rehabilitation, External Point Repairs, and Related Products and Services (OMNIA Partners Cooperative Purchasing Agreement No. R170802) [DeKalb Cooperative Agreement]: for use by the Department of Watershed Management (DWM). This contract consists of providing sewer system trenchless sewer line rehabilitation services. This request seeks to increase performance time, scope of work, funding, and contract term through December 31, 2027. Awarded to SAK Construction, LLC. Amount Not To Exceed: \$21,543,303.91.

2025-1407 Con

Commission District(s): All

CO - Change Order No. 7 to Contract No. 1177081 Trenchless Sewer Line Rehabilitation and Construction and Televising Inspection Services (Savannah Contract: Event No. 5937/Buyer Contract No. 886 [DeKalb Cooperative Agreement]: for use by Department of Watershed Management (DWM). This contract is a cooperative agreement and consists of providing sewer line rehabilitation services; to primarily include inspections, sewer line cleaning, and cured in place pipe. This request seeks to increase scope of work, and funding. Awarded to Insituform Technologies, LLC. Amount Not to Exceed \$16,005,309.86.

#### **Board of Commissioners - Super District 6**

2024-0525 Commission District(s): All Commission Districts

A Resolution to Establish the Environmental Justice and Sustainability

Resident Advisory Group

2025-1508 Commission District(s): All Commission Districts

A Resolution Requesting The Administration Implement Water And Wastewater Service Shutoff Protections And Pause All Payment Plans Issued By The Finance Department During The Interim Period While The Urban League Of Greater Atlanta Is Establishing The DeKalb Customer

Advocate's Office.

#### III. DISCUSSION

Meeting Ended At:

Public	Works	Genera	ted Rep	orts

Barbara H. Sanders-Norwood CCC, CMC