DeKalb County Government



Agenda

PWI-Public Works & Infrastructure Committee

Commissioner Robert Patrick (Chairperson)

Commissioner Chakira Johnson

Commissioner Nicole Massiah

Tuesday, April 15, 2025	3:30 PM

Meeting Started At:

Attendees:

I. MINUTES

2025-0555 Commission District(s): ALL Minutes for the April 1, 2025 Public Works and Infrastructure Committee Meeting

II. AGENDA ITEM

New Agenda Items:

Public Works - Sanitation & Beautification

2025-0470

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1286042 Herbicide & Growth Regulator Services (Annual Contract with 2 Options to Renew): for use by the Department of Public Works - Sanitation & Beautification. This contract consists of providing herbicide application services on County roads, right of ways, and other various locations every six (6) weeks. This request seeks to ratify a previously provided thirty (30) day contract term increase effective as of April 1, 2025. This request also seeks to increase the contract term to July 31, 2025, and increase funds. Awarded to American Eagle, LLC. Amount Not To Exceed: \$67,581.60.

Public Works - Transportation

2025-0495	0495 Commission District(s): 4 and 6	
	CSX Railroad Preliminary Engineering Services for North Clarendon	
	Avenue at East Ponce de Leon Avenue Traffic Signal Replacement.	
	Amount Not To Exceed: \$51,149.00	

Previously Heard Agenda Items:

Public Works - Roads and Drainage (R&D)

 2025-0304 Commission District(s): All CO - Change Order No. 3 to Contract Nos.: 1274332, 1275648 and 1275653 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew): for use by the Public Works - Roads and Drainage (R&D). These contracts consist of purchasing the asphaltic material needed to complete multiple asphalt repair and maintenance projects. This request seeks to ratify a previously provided contract term increase and Purchase Order No. 5027604. This request also seeks to increase the contract funds and term through December 31, 2025. Awarded to Pittman Construction Company; J.T. Asphalt, LLC; and Metro Materials, Inc. Total Amount Not To Exceed: \$800,000.00

Public Works - Sanitation

2025-0329

Commission District(s): All

CO - Change Order No. 4 to Contract No. 1122508 Landfill Professional Engineering and Surveying Services (Annual Contract with 3 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of providing engineering and surveying services related to municipal solid waste landfills, including services related to construction, operating, permitting and compliance at the County's solid waste management facilities. This request seeks to increase the contract funds for continued landfill professional engineering and surveying services. Awarded to Stearns, Conrad and Schmidt Consulting Inc. dba SCS Engineers. Amount Not To Exceed: \$187,600.00.

2025-0400	Commission District(s): All
	CO - Change Order No. 4 to Contract No. 1297573 Debris Collection
	Services (Emergency Purchase): for use by the Department of Public Works
	- Sanitation. This contract consists of weekly debris collection routes at the
	North Collection Lot, to be transported to and disposed of at the North
	Transfer Station. This request seeks to ratify a previously provided contract
	term increase. This request also seeks to increase contract funds and
	contract term through April 30, 2025. Awarded to Russell Landscape, LLC.
	Amount Not To Exceed: \$487,500.00.

Public Works - Transportation

2025-0368Commission District(s): 5 and 7CSX Railroad Construction Phase Services for Redan Road at South
Stone Mountain Lithonia Road Traffic Signal

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

 2025-0353 Commission District(s): All CO - Change Order No. 1 to CPA No. 1324317 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM), Public Works - Roads & Drainage (R&D), and Public Works - Sanitation. This contract consists of the rental of various heavy equipment to support ongoing operations and emergency response efforts. This request seeks to increase contract funds. Awarded to Sunbelt Rentals, Inc. Amount Not To Exceed: \$900,000.00.

Watershed Management (DWM)

2025-0341Commission District(s): All
CA - Information Technology Category (General Service Administration
(GSA) Multiple Award Schedule (MAS) Contract No.
47QTCA19D00CF) [Cooperative Agreement]: for use by the
Department of Watershed Management (DWM). Consists of purchasing
from the competitively let GSA MAS Contract for an advanced project
management information system (PMIS) for a five (5) year term.
Awarded to Kahua, Inc. Amount Not to Exceed: \$2,015,000.

<u>2025-0137</u>	Commission District(s): All CO - Change Order No. 1 to Contract Nos.: 1266150 and 1267238 Laboratory Services for Water & Wastewater Analysis (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). These contracts consist of the analysis of DeKalb County's water and wastewater samples. This request seeks to reallocate all remaining existing funds from Contract No. 1267238 to Contract No. 1266150. This request also seeks to ratify a previously provided contract term increase. Lastly, this request seeks to increase the contract term through December 31, 2025 for Contract No. 1266150. Awarded to Analytical Environmental Services, Inc. and TestAmerica Laboratories, Inc.
<u>2025-0312</u>	Commission District(s): All CO - Change Order No. 1 to Contract No. 1266115 for Crane & Hoist Inspection and Repair Services (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of providing crane maintenance work including service, repair, and preventative maintenance. This request seeks to ratify the issuance of Purchase Order No. 5025400 and a previously provided contract term increase. This request also seeks to increase the contract term through December 31, 2025. Awarded to Crane Safety Associates of America, Inc.
<u>2025-0407</u>	Commission District(s): All LB - Invitation No. 24-101637 Copper Tubing & Fittings (Three (3) Multi-Year Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of copper tubing and fittings. Recommend award to lowest, responsive and responsible bidder: Delta Municipal Supply Company. Amount Not To Exceed: \$5,357,149.00.
<u>2025-0313</u>	Commission District(s): All LB - Invitation No. 24-101649 Consent Decree: Find and Fix Assessment and Rehabilitation (CD: FFAR) [Multiyear Contract] for use by the Department of Watershed Management (DWM). Consists of providing primarily: sanitary sewer assessments using closed circuit television (CCTV) and totally integrated sonar and camera inspection technique (TISCIT) and rehabilitation of 24-inch pipes. Recommend award to the lowest, responsive and responsible bidders: SAK Construction, Inc. and Vortex Services, LLC. Total Amount Not To Exceed: \$75,826,623.00.

II. DISCUSSION

Procurement Process Review

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC