



# DeKalb County Government

1300 Commerce Drive  
Decatur, Georgia 30030

## Minutes - Draft

### PWI-Public Works & Infrastructure Committee

*Commissioner Robert Patrick (Chairperson)*

*Commissioner Chakira Johnson*

*Commissioner Nicole Massiah*

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Tuesday, April 15, 2025

3:30 PM

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Meeting Started At: 3:31pm

Attendees: Commissioners Patrick, Johnson, Terry

**Present**            2 - Chairperson Robert Patrick, and Commissioner Chakira Johnson  
**Absent**             1 - Commissioner Nicole Massiah

#### I. MINUTES

**2025-0555**      Commission District(s): ALL  
Minutes for the April 1, 2025 Public Works and Infrastructure  
Committee Meeting  
**MOTION was made by Chakira Johnson, seconded by Robert  
Patrick, that this agenda item be approved. The motion carried  
by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson

**Absent:** 1 - Commissioner Massiah

#### 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.

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson

**Absent:** 1 - Commissioner Massiah

*-information provided by COO Williams*

*-Question RP: we're only extending the contract through July 31st of this year?*

*Z Williams: that's correct*

*-comments provided by Commissioner Terry*

#### **Public Works - Transportation**

2025-0495 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  
**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson

**Absent:** 1 - Commissioner Massiah

*-information provided by Director Pelton*

*-Question CJ: there was a similar item for \$4,000; could you tell me about that?*

*-response provided by Director Pelton*

*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

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson

**Absent:** 1 - Commissioner Massiah

*-information provided by Director Allen*

## 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.

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson

**Absent:** 1 - Commissioner Massiah

*-information provided by COO Williams*

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.

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson

**Absent:** 1 - Commissioner Massiah

*-information provided by Director Hutchinson*

*-Question CJ: so this is the outsourcing contract for debris removal that Russell services?*

*-response provided by Director Hutchinson*

*-Question TT: under this contract does Russell have to keep track?*

*-response provided by Director Hutchinson*

*-Question RP: have you set a date certain for when this new rate will go into effect?*

*-response provided by Director Hutchinson*

*-Question RP: could there be a press release on this program to let them know if you have more than 5 bags the subsequent effect?*

*-response provided by Director Hutchinson*

*-Commissioner Patrick requests that the media release be shared with Commission offices for sharing with the community*

### **Public Works - Transportation**

2025-0368

Commission District(s): 5 and 7

CSX Railroad Construction Phase Services for Redan Road at South Stone Mountain Lithonia Road Traffic Signal

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes: 2 - Chairperson Patrick, and Commissioner Johnson**

**Absent: 1 - Commissioner Massiah**

*-information provided by Director Pelton*

*-Commissioner Johnson requests to have the amount stated within the agenda item in future references*

### **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.

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes: 2 - Chairperson Patrick, and Commissioner Johnson**

**Absent: 1 - Commissioner Massiah**

*-information provided by Director Wells, Director Allen*

### **Watershed Management (DWM)**

2025-0341

Commission 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.

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes: 2 - Chairperson Patrick, and Commissioner Johnson**

**Absent: 1 - Commissioner Massiah**

*-information provided by Director Wells*

*-Question RP: it interacts with other software packages in order to operate efficiently?*

*-response provided by Director Wells*

*-Question CJ: so this is an information system that project managers will be uploading data for projects?*

*-response provided by Director Wells regarding a more complete software system for the management of projects*

*-Question TT: is this for coordinating with other departments with similar work?*

*-response provided by Director Wells*

*-Question TT: if there is a road paving project scheduled for this date, and there's a water line replacement for x date, these would be able to talk to each other?*

*-response provided by Director Wells*

*-Question TT: can you give an example of how the old software gave us a delay and how the new software will address this?*

*-response provided by Director Wells*

*-Question RP: is this like going from excel file to data base in terms of the quality?*

*-response provided by Director Wells*

*-Commissioner Terry requests the Commissioners are shown a preview or the tool in action*

2025-0137 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.

**MOTION was made by Chakira Johnson, seconded by Robert  
Patrick, that this agenda item be recommended for approval. to  
the Board of Commissioners, due back on 4/22/2025. The motion  
carried by the following vote:**

**Yes: 2 - Chairperson Patrick, and Commissioner Johnson**

**Absent: 1 - Commissioner Massiah**

*-information provided by Director Wells*

*-Question RP: are the analysis based on wastewater samples?*

*-response provided by Director Wells*

*-Question CJ: we had 2 contracts, 1 vendor was essentially unresponsive; we want to take money from that contract and  
put it in the other and extend that second contract?*

*-R Wells: that's correct*

2025-0312 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.

**MOTION was made by Chakira Johnson, seconded by Robert  
Patrick, that this agenda item be recommended for approval. to  
the Board of Commissioners, due back on 4/22/2025. The motion  
carried by the following vote:**

**Yes: 2 - Chairperson Patrick, and Commissioner Johnson**

**Absent:** 1 - Commissioner Massiah

*-information provided by Director Wells*

2025-0407

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.

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson

**Absent:** 1 - Commissioner Massiah

*-this item has been reviewed and supported by OIIA audit review*

*-information provided by Director Wells*

*-the Committee discussed in detail with Director Wells the bid tabulation document regarding this agenda item*

*-Question TT: are you looking at total price and unit price, or a little of both?*

*-response provided by Director Wells*

*-Question TT: since this is a 3 year contract, do we expect these prices to hold for at least 3 years?*

*-response provided by Director Wells*

*-discussion held with Commissioner Terry and Director Wells regarding communication from the Purchasing Department and bidders*

2025-0313

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.

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be recommended for approval. to the Board of Commissioners, due back on 4/22/2025. The motion carried by the following vote:**

**Yes:** 2 - Chairperson Patrick, and Commissioner Johnson



**Absent: 1 - Commissioner Massiah**

- OIA audit review has deemed this review valid, and provided additional comments to Commissioners*
- information provided by Director Wells*
- comments provided by Commissioner Johnson regarding the bid review process and requests for additional information*
- comments provided by Commissioner Terry*
- Question TT: at what point does your department receive information on the responsiveness of bidders?*
- response provided by Director Wells*
- Question TT: for the length of time that it sat before moving forward, did it take so long because of the amount of money and lack of resources on the County end?*
- response provided by COO Williams*
- discussion held by Commissioner Terry and Director Wells regarding the 18 inch and 24 inch pipes and their pricing structures in the bid tabulation sheet*
- Commissioner Terry requests that before the next BOC meeting, Watershed Staff show the amounts requested in committee*
- response provided by Director Wells*
- Question TT: should we have a policy to address potential behavior from vendors?*
- Commissioner Terry requests methodology information on how calculations were made be added as part of the bid tabulation sheet*
- Question CJ: how about we do a typical exercise in how a project may be reviewed and the tabulations that are calculated*
- comments provided by Director Wells*
- comments provided by Commissioner Terry*
- Question CJ: do we have other find and fix contracts in place currently?*
- comments provided by Director Wells regarding existing on-call contracts*

## **II. DISCUSSION**

### **Procurement Process Review**

- discussion did not take place during this committee meeting*

Meeting Ended At: 4:37pm

**MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be adjourned meeting. The motion carried by the following vote:**

**Yes: 2 - Chairperson Patrick, and Commissioner Johnson**

**Absent: 1 - Commissioner Massiah**

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Barbara H. Sanders-Norwood CCC, CMC