DeKalb County Government



Agenda

PWI-Public Works & Infrastructure Committee

Tuesday, June 7, 2022	3:30 PM

This meeting will be conducted via teleconference (Zoom). Simultaneous public access to the meeting will be available (1) via live stream on DCTV s webpage, (2) on DCTVChannel23.TV

Meeting Started At:

Attendees:

I. MINUTES

2022-1676	Commission District(s): ALL	
	Minutes for the May 17, 2022, Public Works and Infrastructure	
	Committee Meeting	

II. DISCUSSION

Quarterly Report on Water/Sewer Capacity - Public Works

III. STATUS UPDATE

CIP Update

IV. AGENDA ITEM

Previously Heard Items:

<u>2022-1614</u>	Commission District(s): All CO - Change Order No. 5 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 is to increase the contract scope of work, term through December 31, 2024, and funding. This request will allow for the continuation of existing sanitary sewer line rehabilitation services. Awarded to Insituform Technologies, LLC. Amount Not to Exceed \$29,190,530.39.
<u>2022-1624</u>	Commission District(s): All CO - Change Order No. 6 for Contract Nos.: 1063844, 1063841, and 1068774 Annual Water & Sewer Construction (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of primarily providing installation and repair of water and sewer pipes in various sizes. This request seeks to increase the contract funding and term through June 30, 2023. Awarded to GS Construction, Inc., SD&C, Inc., and The Renee Group/CamKen Consulting (RGI/CamKen JV). Total Amount Not to Exceed: \$18,782,452.91.
<u>2022-1668</u>	Commission District(s): 5 and 7 Memorandum of Agreement with the Georgia Department of Transportation (GDOT) for Additional Covington Highway Street Lights <i>New Agenda Items:</i>
<u>2022-1659</u>	Commission District(s): 3 and 7 SPLOST Funding for Glenwood Road Sidewalk Right-of-Way Acquisition
<u>2022-1462</u>	Commission District(s): All LB - Invitation No. 21-101422 Ozone Generation Support (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing professional maintenance, repair and replacement services for Scott Candler Water Treatment Plant ozone generation systems. Recommend award to the lowest, responsive and responsible bidder: Telchine Research and Development, LLC. Amount Not To Exceed: \$379,200.00.

<u>2022-1514</u>	Commission District(s): All REN - Fire Hydrant Replacements, Repair Parts, and Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contact No. 1217791 for use by the Department of Watershed Management (DWM) and Airport (PDK). This contract consists of providing repair and replacement services for fire hydrants and hydrant parts. Awarded to Georgia Hydrant Services, Inc. Amount Not To Exceed: \$1,300,000.00.
<u>2022-1535</u>	Commission District(s): All REN - Disaster Recovery and Sewage Cleaning Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos. 1252346 and 1252356: for use by the Department of Watershed Management (DWM) and Facilities Management (FM). These contracts consist of providing disaster recovery cleaning services of water and sewage and supplementary services for repair to systems affected by spills from heating, ventilation, air conditioning, and plumbing. Awarded to Bell Restoration, Inc. dba SERVPRO of Stone Mountain/Clarkston and Belfor USA Group. Amount Not To Exceed: \$800,000.00.
<u>2022-1561</u>	Commission District(s): 3 REN - Drive Shaft Maintenance (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1252208 for use by the Department of Watershed Management (DWM). Consists of providing maintenance and repair of the Snapfinger Creek Facility pump drafts LCC 1, LCC 2, and LCC 3, which are mandated by the Consent Decree. Awarded to Cole Technology, Inc. Amount Not To Exceed: \$65,000.00.
<u>2022-1603</u>	Commission District(s): ALL RA - Ratification to PO Nos. 1278917 and 1289196 for Security to the water treatment plants and facilities (Emergency): for use by Department of Watershed Management (DWM). Consists of providing adequate security to DWM plans and facilities. Recommend approval to ratify the emergency purchase from Force, Inc. Amount Not To Exceed: \$287,100.00.
<u>2022-1615</u>	Commission District(s): 1, 3, 5, 6 and 7 CO - Change Order No. 5 to Contract No. 1156154 for DeKalb Sidewalk Program Phase 2C - Salem Rd., Henderson Rd. and Flat Shoals Rd PI# 0007618/PI# 0008268 (548 days): for use by Public Works - Transportation. This contract consists of construction of sidewalks along Salem, Henderson and Flat Shoals Roads. Awarded to: Precision 2000, Inc. Amount Not To Exceed \$310,462.95.

<u>2022-1630</u>	Commission District(s): 3 and 7 CO - Change Order No. 13 to Contract No. 972548 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase 2: for use by the Department of Watershed Management (DWM). This contract consists of the phase 2 expansion to the Snapfinger Advanced Wastewater Treatment Facility; inclusive of site preparation, modification of existing structures, and the construction of new structures. This request is to increase the contract term through November 30, 2023. Awarded to Archer Western Construction, LLC. CONTRACT TERM INCREASE ONLY.
<u>2022-1631</u>	Commission District(s): 3 and 7 CO - Change Order No. 4 to Contract No. 13-902684 Construction Management (CM) Services for Snapfinger Creek Advanced Wastewater Treatment Plant Expansion - Phase II: for use by the Department of Watershed Management (DWM). This contract consists of providing construction management services for the Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II. This request is to increase the contract term through November 30, 2023. Awarded to Tetra Tech, Inc.
<u>2022-1669</u>	Commission District(s): All CO - Change Order No. 4 to Contract No. 1034377 for Engineering Services (Multi-Year Contract): for use by the Department Watershed Management (DWM). Consists of providing on-call engineering services that primarily includes engineering studies, design, land surveying and construction administration services for water and sewer consent decree projects in the Capital Improvement Program (CIP). This request is to add the Department of Public Works - Sanitation (Sanitation) to the contract and increase the contract scope of work and funding. Awarded to Arcadis U.S., Inc. Amount Not to Exceed \$196,821.00.
<u>2022-1674</u>	Commission District(s): 5 and 7 LB - Invitation No. 21-101451 Bridge Rehabilitation Project on Park Drive: for use by Public Works - Roads and Drainage (R&D). Consists of rebuilding and rehabilitation of the bridge on Park Drive. Recommend award to the lowest, responsive and responsible bidder: E & D Contracting Services, Inc., Amount Not To Exceed: \$207,600.25.
<u>2022-1680</u>	Commission District(s): All RA - Ratification of Emergency Non CDL Truck Rental: for use by Public Works - Sanitation (SAN). Consists of the rental of non-CDL trucks to assist with the recycling routes. Awarded to RDK Assets, Inc. dba RDK Truck Sales. Amount Not To Exceed: \$505,200.00.

Items Pending Audit Review

2022-1341 Commission District(s): All CO - Change Order No. 1 to Contract No. 1240831 Consent Decree -Proactive and Reactive Assessment and Cleaning For Gravity Sewer Lines (PRAC) [Multiyear Contract With 1 Option to Renew]: for use by the Department of Watershed Management (DWM). This contract consists primarily of providing sanitary sewer assessments that include: assessments for gravity sewer pipes with diameters from 8" to over 36"; tiered assessments for 8" to 18"; and TISCIT assessment for pipes larger than 18". This request is to add new scope of work and increase the existing scope of work and funding. Awarded to Metals and Materials Engineers, LLC. Amount Not To Exceed: \$5,611,257.89.
2022-1464 Commission District(s): All

> LB - Invitation No. 21-101427 Ferric Chloride, Liquid Oxygen, & Various Chemicals (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing chemicals to treat drinking water for DeKalb County residents. Recommend award to the lowest, responsive and responsible bidders: PVS Technologies, Inc.; Airgas USA, LLC; and Univar Solutions USA, Inc. Total Amount Not To Exceed: \$6,363,288.00.

 2022-1586 Commission District(s): All LB - Invitation No. 21-101447 2021 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works -Roads & Drainage (R&D). Consists of the resurfacing of DeKalb County roads. Recommend award to the lowest, responsive, and responsible bidder: HEH Paving, Inc. Amount Not To Exceed: \$12,729,048.82.

2022-1593 Commission District(s): All
 LB - Invitation No. 21-101446 On-Call Mechanical, Electrical,
 Instrumentation and Controls, Maintenance Services for Scott Candler, Pole
 Bridge, and Snapfinger Wastewater Treatment Plants (Three (3) Year
 Multiyear Contract): for use by the Department of Watershed Management
 (DWM). Consists of providing mechanical, instrumentation and controls
 maintenance services to the County. Recommend award to the lowest,
 responsive and responsible bidders: River 2 Tap, Inc. (R2T) and Tesco
 Controls, Inc. Total Amount Not To Exceed: \$29,482,500.00.

2022-1322	Commission District(s): All
	CO - Change Order No. 3 to Contract No. 1101754 Design-Build Services
	for Gravity Sewer System Rehabilitation, Replacement and Construction
	Package No. 3: for use by the Department of Watershed Management
	(DWM). This contract consists of providing design, permitting, and
	construction services for rehabilitation and improvements to the gravity
	sewer collection system. This request is to increase scope, funding, and the
	contract term through December 31, 2023. Awarded to Garney Companies,
	Inc. Amount Not To Exceed: \$15,895,624.37.

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC