



DeKalb County Government

1300 Commerce Drive
Decatur, Georgia 30030

Agenda

PWI-Public Works & Infrastructure Committee

Tuesday, June 18, 2019

10:00 AM

Meeting Started At:

Attendance:

I. MINUTES

2019-3870 Commission District(s): ALL
Minutes for the June 4, 2019 Public Works & Infrastructure Committee Meeting

II. STATUS UPDATE

Snapfinger Plant Update

Transportation Improvement Plan (TIP) and Comprehensive Transportation Plan (CTP)

III. AGENDA ITEM

Previously Heard Agenda Items:

[2019-3799](#) Commission District(s): Districts 3, 5, and 7
Reaffirm the support of the Board of Commissioners for Transit in South DeKalb County

[2019-3589](#) Commission District(s): All
REN - Asphaltic Concrete Pavement Repairs (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1115899, 1118591 and 1118593 for use by the Departments of Watershed Management (DWM), Facilities Management (FM) and Public Works - Roads and Drainage (R&D). These contracts consist of completing paving repairs to streets and main roads. Awarded to A&S Paving, Inc., Greenway One, Inc. and HEH Paving, Inc. Total Amount Not To Exceed: \$11,928,000.00.

New Agenda Items:

- [2018-3049](#) Commission District(s): All
LB - Invitation No. 18-100980 Road Construction Signs (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of road construction signs. Recommend award to the lowest, responsive and responsible bidders: Korman Signs and Safety Products, Inc. Total Amount Not To Exceed: \$110,000.00.
- [2019-3321](#) Commission District(s): All
CO - Change Order No. 4 to Contract No. 07-901001 Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion: for use by the Department of Watershed Management (DWM). This contract consists of providing professional engineering services to Pole Bridge Creek Wastewater Treatment Plant and the Phase 2 expansion of the Snapfinger Advanced Wastewater Treatment Facility. Awarded to Parsons Water and Infrastructure, Inc. Amount Not To Exceed: \$1,129,255.00.
- [2019-3646](#) Commission District(s): All
LB - Invitation No. 18-101044 Consent Decree-Design Build Services for Gravity Sewer System Rehabilitation, Replacement & Construction - Package No. 4: for use by the Department of Watershed Management (DWM). Consists of providing design, permitting and construction services for gravity sewer collection system rehabilitation and improvements as part of the County's \$1.345 billion Capital Improvement Plan (CIP)/Consent Decree. Recommend award to the overall lowest, responsive and responsible bidder: Granite Inliner, LLC. Amount Not To Exceed: \$32,493,718.00.
- [2019-3655](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1063831 Annual Water and Sewer Construction (Annual with 2 Options to Renew): for use by the Department of Watershed Management (DWM). This contract consists of installation and repair of water and sewer pipes, valve installations, construction in a right of way, manholes and structures, sewer bypass systems, restoration of streets, erosion control, and shoring techniques, to include traffic control safety, which meet OSHA requirements. This request will add additional funding and scope of work to assist in completing approximately 100,000 linear feet (LF) of Cured-In-Place Pipe (CIPP) lining, point repair, and restoration. The additional scope of work will assist in expediting the completion of the Priority Areas Sewer Assessment and Rehabilitation Program (PASARP) Consent Decree Rehabilitation Work. Awarded to Granite Inliner, LLC. Amount Not To Exceed: \$9,621,083.00.

- [2019-3698](#) Commission District(s): All
REN - Land and Easement Acquisition Services (Annual Contract - 1st Renewal of 3 Options to Renew): Contract No. 1100349 for use by Department of Watershed Management (DWM). This contract consists of providing land and easement acquisition services and other related activities to land and easement acquisition. Awarded to Moreland Altobelli Associates, LLC. Amount Not To Exceed: \$2,120,380.00.
- [2019-3714](#) Commission District(s): ALL
REN - Annual Water & Sewer Construction (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1063844, 1063831, 1063841 and 1068774 for use by the Department of Watershed Management (DWM). These contracts consist of providing installation and repair of various sizes of water and sewer pipes. Awarded to GS Construction, Inc., Granite Inliner, LLC, SD&C, Inc. and The Renee Group/CamKen Consulting (RGI/CamKen JV). Amount Not To Exceed: \$42,000,000.00.
- [2019-3729](#) Commission District(s): ALL
REN - Compressed Natural Gas (CNG) - Fuel Purchase (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1070455 for use by Public Works-Sanitation. This contract consists of the purchase of compressed natural gas for the County's CNG vehicles on a as needed basis. Awarded to: AFS DeKalb Georgia LLC. Amount Not To Exceed: \$621,500.00.
- [2019-3787](#) Commission District(s): All
CO - Change Order No. 2: County Streets and Roadways Litter Removal Services: for use by Public Works - Sanitation and Beautification. This contract consists of litter removal services on designated County streets and roadways. Awarded to Russell Landscape, LLC. Amount Not To Exceed: \$98,400.00.
- [2019-3800](#) Commission District(s): All
LB - Invitation No. 18-100956 Traffic Paint (Annual Contract with 2 Options to Renew): for use by Public Works - Roads and Drainage (R&D). Consists of providing traffic paint for various road striping projects. Recommend award to the sole bidder, who is responsive and responsible: Ozark Materials, LLC. Amount Not To Exceed: \$115,738.00.

[2019-3860](#) Commission District(s): ALL
CO - Change Order No. 1 - Cooperative Agreement for Two Way Radio Equipment and Accessories: for use by Public Works - Sanitation. Consists piggybacking off the competitively let Statewide Contract (SWC) No. SWC980-2800008 for the purchase of new portable radios, new mobile radios and chargers. This request is to amend the award of Agenda Item 2019-3575 and approve a 5-year lease-purchase of radios and equipment. Awarded to Motorola Solutions, Inc. Amount Not To Exceed: \$109,526.40.

[2019-3831](#) Commission District(s): All
Approval and Authorization to Execute the updated the Cooperative Technical Assistance Intergovernmental Cost Sharing Agreement with the Atlanta Regional Commission (ARC)

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC