



# DeKalb County Government

1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda

### PWI-Public Works & Infrastructure Committee

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Tuesday, September 17, 2019

3:30 PM

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Meeting Started At: 3:51 PM

Attendance: Commissioners Bradshaw, Gannon, Jester, Cochran-Johnson and Rader

#### I. MINUTES

**2019-4260** Commission District(s): ALL  
Minutes for the September 3, 2019 Public Works and Infrastructure  
Committee Meeting

#### II. STATUS UPDATE

Stormwater Project Q3 Update

Update postponed until the 10/1/19 PWI Meeting;

Green Initiatives

Update postponed until the 10/1/19 PWI Meeting;

#### III. AGENDA ITEM

*Previously Heard Agenda Items:*

[2019-3774](#) Commission District(s): All  
Approval and Authorization to Execute Professional Consulting Services to  
DeKalb County Office of the Chief Executive Officer: for use by the Office  
of the Chief Executive Officer (CEO) and the Department of Watershed  
Management (DWM). This contract consists of providing consulting services  
to review the County's Consent Decree Program. Awarded to VNF  
Solutions, LLC. Amount Not To Exceed: \$200,000.00.

No Additional Information Requested;

*New Agenda Items:*

[2019-3874](#) Commission District(s): All  
LB - Invitation No. 18-101054 Fence and Gate Installation and Repair (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management, Public Works - Roads & Drainage (R&D) and Facilities Management (FM). Consists of the purchase of the installation and repair of fences and gates. Recommend award to the sole bidder, who is responsive and responsible: A.S.A.P. Management Group. Amount Not To Exceed: \$700,000.00.

Commissioners requested that this contract be put back out for bid;

[2019-3949](#) Commission District(s): All  
REN - Panel Vaults and Traffic Meter Boxes (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1080358 for use by the Department of Watershed Management (DWM). This contract consists of providing panel vaults and traffic meter boxes to house and protect electrical cables and other equipment. Awarded to KHAFRA Operations, LLC. Amount Not To Exceed: \$280,000.00.

No Additional Information Requested;

[2019-4010](#) Commission District(s): 5 & 7  
RA - Purchase Order No. 1175616 for Meadow Vista Drive Manhole Riser and Top Replacement and Site Restoration Services (Emergency): for use by the Department of Watershed Management (DWM). This emergency procurement consisted of replacing a damaged manhole riser and top and site restoration. Recommend approval to ratify the emergency expenditure made to stop a sewage spill and complete repair services. Awarded to GS Construction, Inc. Amount Not To Exceed: \$101,943.00.

No Additional Information Requested;

[2019-4097](#) Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1043455 and 1043468 Construction Management Services: for use by the Department of Watershed Management (DWM). These contracts consist of the provision of on-call construction management services. This request will allow for the completion of construction management services needed to satisfy existing and upcoming capital improvement and consent decree projects. Awarded to BenchMark Management, LLC and Gresham Smith. Total Amount Not To Exceed \$6,000,000.00.

Commissioners have recommended approval of this item as a substitute that will be submitted for \$4.9 million

[2019-4127](#) Commission District(s): 1 and 7  
RA - Emergency Purchase Order No. 1175082 for Hideaway Drive Camera Removal and Sewer Line Repair (Emergency): for use by the Department of Watershed Management (DWM). This emergency procurement consisted of the removal of a camera and diversion flow plug lodged in a 15" sewer line segment. Recommend approval to ratify the emergency expenditure made for the removal of camera and subsequent repair services. Awarded to The Renee Group, Inc. Amount Not To Exceed: \$307,920.00.

No Additional Information Requested;

[2019-4128](#) Commission District(s): All  
REN - Traffic Signal Equipment (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1128522, 1128551, 1125650, 1125675 and 1128705 for use by Public Works - Roads and Drainage (R&D). The contracts consist of providing traffic signal equipment and accessories for repair and new installation of traffic control devices. Awarded to Transportation Control Systems, Temple, Inc., Utilicom Supply Associates, General Traffic Equipment Corporation and Control Technologies, Inc. Total Amount Not To Exceed: \$1,180,000.00.

Commissioners requested an itemized list of how the \$1.8 M will be allocated in this project;

Commissioners requested back up data on the project's estimates;

Commissioners requested information on how many buses go up and down Candler road daily, and will be using this signal system;

[2019-4183](#) Commission District(s): All  
LB - Invitation No. 19-101125 2019 LMIG Road Resurfacing Projects (365 Day Contract): for use by Public Works - Roads and Drainage (R&D). Consists of patching, milling and resurfacing of County roads. Recommend award to the lowest, responsive and responsible bidder: HEH Paving Inc. Amount Not To Exceed: \$11,478,414.49.

Commissioner Gannon requested additional info on how SPLOST was used for this project;

[2019-4184](#) Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1039248, 1039255, 1039257, 1039275 and 1039279 for Professional Engineering and Design Services for Public Works Projects (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). These contracts consist of the provision of professional engineering and design services for localized drainage repair, stormwater improvement, bridge repair, dam repair and other related civil engineering projects. Awarded to Moreland Altobelli Associates, Inc., Arcadis U.S., Inc., Corporate Environmental Risk Management, Wood Environment & Infrastructure Solutions, Inc. and AECOM. CONTRACT TERM EXTENSION ONLY.

Commissioners requested additional info on the funding source for this item;

[2019-4192](#) Commission District(s): All  
REN - Clearing of Vegetation and Hay Removal at Pole Bridge (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1126716 for use by the Department of Watershed Management (DWM). This contract consists of the removal of hay and vegetation at the Pole Bridge Advanced Water Treatment Plant. Awarded to Mark L. Farms, LLC. Amount Not To Exceed: \$80,000.00.

No Additional Information Requested;

[2019-4196](#) Commission District(s): 3 and 6  
REN - Environmental Monitoring and Gas Collection and Control System (GCCS) and Operations and Maintenance Services (Annual Contract - 3rd Renewal of 3 Options to Renew): Contract No. 1040979 for use by Public Works-Sanitation. This contract consists of providing environmental monitoring services, gas collection control system, operations and maintenance services and flare maintenance services related to municipal solid waste at the Seminole Road Landfill. Awarded to Oasis Consulting Services, Inc. Amount Not To Exceed: \$1,227,575.00.

No Additional Information Requested;

[2019-4212](#) Commission District(s): 5 & 7  
RA - Purchase Order No. 1175308 for Sewer Line Replacement on Cedar Ridge Trail (Emergency): for use by the Department of Watershed Management (DWM). This emergency procurement consisted of repairing a broken sewer line to stop sewage from spilling into the Snapfinger Creek. Recommend approval to ratify the emergency expenditure made for the repair services. Awarded to The Renee Group, Inc. Amount Not To Exceed: \$208,690.00.

No Additional Information Requested;

[2019-4213](#) Commission District(s): 3  
RA - Purchase Order No. 1175974 for Winters Chapel Camera Removal and Sewer Line Repair (Emergency): for use by the Department of Watershed Management (DWM). This emergency purchase consisted of removing a camera that was stuck in a sewer line while conducting an assessment. Recommend approval to ratify emergency expenditure made for the removal of camera and repair services. Awarded to The Renee Group, Inc. Amount Not To Exceed: \$536,715.70.

No Additional Information Requested;

[2019-4217](#) Commission District(s): Commission District, County Wide  
Speed Zone Order/Radar Permit Application

No Additional Information Requested;

[2019-4240](#) Commission District(s): Commission District, County Wide  
Request for Funding from the Georgia Department of Transportation (GDOT) for the FY2020 Local Maintenance and improvement Grant Program

No Additional Information Requested;

[2019-4239](#) Commission District(s): All Districts  
Proposed Project Submittals to the Atlanta Regional Commission

No Additional Information Requested;

[2019-4121](#)

Commission District(s): All

REN - PVC Sewer Pipes (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos. 1127742, 1127752 and 1127760 for use by the Department of Watershed Management (DWM). This contract consists of providing PVC sewer pipes for replacement and/or installation in water lines. Awarded to FM Shelton, Inc., Fortiline Waterworks and Core & Main LP. Total Amount Not To Exceed: \$505,000.00.

No Additional Information Requested;

Meeting Ended At: 5:42 PM

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Barbara H. Sanders-Norwood CCC, CMC