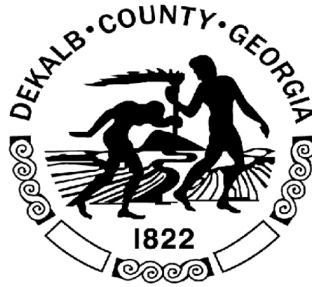


# DeKalb County Government

1300 Commerce Drive  
Decatur, Georgia 30030



## Agenda

Tuesday, June 4, 2024

3:30 PM

**PWI-Public Works & Infrastructure Committee**

Meeting Started At:3:33 PM

Attendance: Commissioners Patrick, Davis Johnson

## I. MINUTES

**2024-0684** Commission District(s): ALL  
Minutes for the May 22, 2024, Public Works and Infrastructure  
Committee Meeting

**Attachments:** PWI Minutes 05.22.24 SC

## II. DISCUSSION

CIP 2024-Wastewater Projects Defined

COO Williams: we will not be discussing today and bringing back to the COTW

## III. AGENDA ITEM

*Previously Heard Agenda Items:*

[2023-1634](#) Commission District(s): ALL  
LB - Invitation No. 23-101580 Litter Removal Services (Annual Contract  
with 2 Options to Renew): for use by Department of Public Works  
Sanitation/Beautification. Consists of providing year-round litter removal  
services on sixty-two (62) county roadways, MARTA stops, Department of  
Transportation interstate exit ramps, and medians. The County reserves the  
right to transfer funds between awardees based on Departmental needs.  
Recommend award to the lowest, responsive and responsible bidders:  
American Eagle, LLC and Russell Landscape. Total Amount Not To  
Exceed: \$2,244,612.76.

**Attachments:** [Substitute 2024 06.11 Item 2024-1634](#)  
[1634 UD Recommendation \(substitute\)](#)  
[1634 Agenda Notes \(substitute\)](#)  
[AGENDA NOTES](#)  
[Award Recommendation - Litter Service 11.8.23 \(003\)](#)  
[Bid Tab-ITB 23-101580 Litter Removal Services](#)

- information provided by Tracy Hutchinson, Director of Sanitation
- additional comments provided by Commissioner Patrick
- Question MDJ: was this change in cost based on audit?
- response provided by Director Hutchinson

-MDJ: motion to approve substitute

[2024-0224](#) Commission District(s): All  
LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

**Attachments:** [Substitute 2024 06.25 Item 2024-0224](#)  
[0224 UD Reccmd rvsd \(substitute\)](#)  
[Agenda Notes](#)  
[Recommendation](#)  
[Bid Tabulation](#)  
[Market Survey](#)

Item not returned from Audit

-MDJ: motion to defer 2 weeks pending Audit

[2024-0600](#) Commission District(s): All  
RFP - Request for Proposals No. 23-500650 Design Build Services for Snapfinger Advanced Wastewater Treatment Facility Expansion - Phase 3B Project (UV Disinfection System): for use by the Department of Watershed Management (DWM). Consist of providing the design, furnish, permit, construct, startup and successfully commission the ultraviolet (UV) disinfection process at the Snapfinger Advanced Wastewater Treatment Facility (SFAWTF). Recommend award to highest scoring proposer: Morgan Contracting, Inc. Amount Not To Exceed: \$4,922,500.00.

**Attachments:** [23-50065 Agenda Notes 23-500650 Snapfinger Phase B](#)  
[23-500650 Recommendation DBS for Snapfinger Phase 3B Project](#)  
[23-500650 Cumulative Score Report](#)  
[23-500650 Market Survey - Snapfinger Phase 3B](#)  
[23-500650 Evaluation Summary - 23-500650 Snapfinger](#)

Information provided by Davis Hayes, Director Watershed Management

-MDJ: motion to approve

[2024-0482](#)

Commission District(s): ALL

CA - Class 4-8 Chassis with Related Equipment, Accessories, and Services (Sourcewell Contract No. 060920-KTC): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. This request seeks to purchase from the competitively let Sourcewell contract for twelve (12) 28 cubic yard high compaction rear loader refuse trucks. These trucks will be used to collect residential refuse, recycling, and yard waste throughout DeKalb County. Awarded to Kenworth Truck Company, Division of PACCAR Inc. (authorized dealer MHC Kenworth - Atlanta). Amount Not To Exceed: \$5,337,360.00.

**Attachments:** [Agenda Notes](#)

[User Department Recommendation](#)

[Sourcewell Contract 060920-KTC \(Kenworth\)](#)

[Kenworth T880 Rear Load Quote McNeilus 2024](#)

[Cost Analysis for CA NO. 060920 KTC Rear Loader Refuse Trucks](#)

Item not returned from Audit

-MDJ: motion to defer 2 weeks pending Audit

[2024-0151](#) Commission District(s): All  
CA - Trenchless Pipeline Rehabilitation Services (Houston - Galveston Area Council procurement service (HGACBuy) Contract No. TP07-18): for use by the Department of Watershed management (DWM). This contract consists of the provision of services and products pertaining to the reconstruction, rehabilitation or cleaning of pipelines, tubes, conduits or culverts by means of Trenchless technology. This request seeks to purchase from the competitively let HGACBuy agreement to assist in completing assessments of small and large diameter sanitary sewer lines, sewer cleaning, and supporting services under the Consent Decree. These services mainly include: CCTV and Sonar/TISCIT inspections; sewer cleaning; manhole rehabilitation; point repairs; cured in place pipe lining (CIPP); and as needed services such as sewer flow control, site restoration and erosion control, paving restoration, traffic control, or cleaning and CCTV. In a form acceptable to the County Attorney, the County intends to execute an agreement with Vortex Services, LLC. Awarded to Vortex Services, LLC (fka VacVision Environmental, LLC). Amount Not To Exceed: \$7,454,315.44.

**Attachments:** [Substitute 2024 06.25 Item 2024-0151](#)  
[0151 Attachment A.1 Cost Sheet rvsd 6.20.24 \(substitute\)](#)  
[0151 UD Recommendation rvsd 6.20.24 \(substitute\)](#)  
[2024-0151 Agenda Notes](#)  
[Recommendation Trenchless Pipeline Rehab HGACBUY Contract TP07-18 Vortex](#)  
[Vortex-HGAC Contract No. TP07-18](#)  
[Proposal letter HGABUY Contract No. TP07-18](#)  
[Attachment A.1 - Cost Sheet](#)

Information provided by David Hayes, Director Watershed Management

Question MDJ: What happen to the previous contractors?

Hayes: one contract expired and one was terminated for cause. Additional information provided.

Question RP: can you speak to the LSBE component

Response provided by Michelle Butler, Chief Procurement Officer

Question MDJ: if we move forward with item we should have something by the vendor by Tuesday to say they have agreed to our terms

Butler: we have that documentation. Additional Comments provided

MDJ: please provide that information to all commissioners by Tuesday

-MDJ: motion to approve pending additional information (requested vendor information)

*New Agenda Items:*

**Sanitation**

[2024-0623](#) Commission District(s): ALL  
REN - Contract No. 1303313 Commercial Containers, Commercial Container Lids, Commercial Recycle Containers, and Roll-Off Containers (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation. This contract consists of supplying commercial containers for the roll-off and commercial services. This request seeks to exercise the 2nd renewal option through August 31, 2025. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$250,000.00.

**Attachments:** [2024-0623 - Agenda Notes.pdf](#)  
[2024-0623 Renewal Form](#)

-information provided by Tracy Hutchinson, Director of Sanitation

-MDJ: motion to approve

[2024-0625](#) Commission District(s): ALL  
REN - Contract No. 1303265 Steel Bottoms & Top Lids (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation (Sanitation). This contract consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. This request seeks to exercise the 2nd renewal option through August 31, 2025. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$150,000.00

**Attachments:** [2024-0625 - Agenda Notes.pdf](#)  
[2nd Renewal - WASTEQUIP Steel Bottoms and Lids 5.1.24](#)

-information provided by Director Hutchinson

-Question RP: who does the welding?

T Hutchinson: we have a welder on-site; in the last couple of months we have revamped operations at the welding site; additional comments provided by Director Hutchinson

-MDJ: motion to approve

Meeting Ended At: 3:52 PM

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Barbara H. Sanders-Norwood CCC, CMC