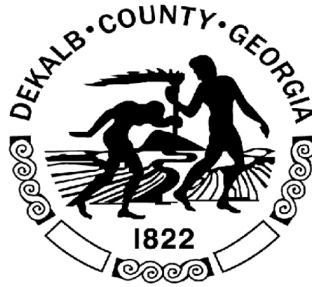


# DeKalb County Government

1300 Commerce Drive  
Decatur, Georgia 30030



## Agenda

Wednesday, May 22, 2024

3:30 PM

Special Called Meeting

**PWI-Public Works & Infrastructure Committee**

Meeting Started At: 3:31 PM

Attendance: Commissioner Patrick, Commissioner Davis Johnson, Commissioner Long Spears

## I. MINUTES

**2024-0648** Commission District(s): ALL  
Minutes for the April 16, 2024, Special Called Public Works and  
Infrastructure Committee Meeting

**Attachments:** PWI Minutes 05.07.24

## II. DISCUSSION

Water Line Infrastructure

Presentation provided by Maria Houser

## 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](#)

Recommended for deferral at 5/28/24 BOC for two weeks to 6/11/24  
Return to PWI 6/4/24

[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](#)

Recommended approval of the substitute.

RP: How does this fit into the overall context of consent decree and the overall 7 year timeline?

DH: This helps us to video asses our system.

MLS: Request to hold until next meeting, to review LSBE portion of this contract.

MDJ: Is time of the essence for this item?

DH: Yes, currently working to put a new ITB out.

MDJ: Could your questions be considered before the Board meeting?

MB: the recommended awardee is not required to have LSBE participation since this is a coop agreement, but the awardee has agreed to abide by the LSBE ordinance, P&C is awaiting the required paperwork from the awardee.

MLS: Will you have that documentation by next Tuesday?

MB: I don't think will occur by next Tuesday but they have agreed to LSBE for excavation and access.

[2024-0282](#) Commission District(s): All Commission Districts  
To Approve a Resolution to Collaborate with MARTA to Achieve Portions  
of the DeKalb County Transit Master Plan Goals

**Attachments:** [Substitute 2024 07.10 Item 2024-0282  
7 10 2024 Substitute Resolution DeKalb County Transit Master  
Plan Goals  
DeKalb County Transit Master Plan Goals without Additional Sales  
Tax Levies](#)

RP: This is Commissioner Terry's item, it would be appropriate for him to speak on this item.

Recommended for deferral at 5/28/24 BOC to 6/11/24 BOC

Return to next PWI 6/4/24

*New Agenda Items:*

### **Transportation**

[2024-0615](#) Commission District(s): All  
Acceptance of \$400,000 from the Georgia Department of Transportation  
(GDOT) for Design of Traffic Signal Operations and Technology  
Improvements

No additional information requested.

[2024-0622](#) Commission District(s): 5 and 7  
CSX Railroad Preliminary Engineering Phase Services for Redan Road at  
South Stone Mountain Lithonia Road Traffic Signal

No additional information requested.

[2024-0596](#) Commission District(s): 2 & 6  
LB - Invitation No. 24-101626 Bridge Rehabilitation on Orion Drive (240 Day Contract): for use by the Department of Public Works - Transportation. Consists of Orion Drive Bridge repairs and upgrades. Recommend award to the sole, responsive and responsible bidder: C&S Contracting Company. Amount Not To Exceed: \$669,582.21.

**Attachments:** [AGENDA NOTES - 2024-0596](#)  
[UD RECOMMENDATION - 2024-0596](#)  
[Bid Tabulation - 204-0596](#)  
[Market Survey - 2024-0596](#)

**Department of Watershed Management**

[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](#)

No additional information requested.

[2024-0376](#) Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1198103 Stone Crushed Granite (Annual Contract with 2 Options to Renew): for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), Public Works - Roads & Drainage (R&D) and Sanitation. This contract consists of providing stone crushed granite for use in various applications. This request seeks to increase the contract term through December 31, 2024. Awarded to F.M Shelton, Inc. CONTRACT TERM INCREASE ONLY.

**Attachments:** [Agenda Notes](#)  
[Change Order Request Forms](#)

[2024-0533](#) Commission District(s): 5  
CO - Change Order No. 1 to Contract No. 1252075 Application of Herbicides at Pole Bridge Advanced Wastewater Treatment Plant (Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of services for application of herbicides at Pole Bridge Advanced Wastewater Treatment Plant. This request seeks to increase the contract term through December 31, 2025. Awarded to NaturChem, Inc. CONTRACT TERM INCREASE ONLY.

**Attachments:** [Agenda Notes](#)  
[Change Order Request Form](#)

No additional information requested.

[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](#)

[2024-0613](#) Commission District(s): All  
CO - Change Order No. 1 to Contract No. 1256091 Quick Insertion Valves (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). This contract consists of the installation and replacement of quick insertion valves as a regular part of maintenance and repair operations for various waterlines. This request seeks to increase the contract scope of work and term through December 31, 2025. Additional line items are added for high-pressure insertion, using existing contract funds. Awarded to F.M. Shelton, Inc.

**Attachments:** [Agenda Notes](#)  
[Price Schedule - 3-26-2024 - Quick Insertion](#)  
[Change Order Request Form](#)

No additional information requested.

Sanitation

[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](#)

[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](#)

[2024-0592](#) Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1297573 Debris Collection Services (Emergency Purchase): for use by Public Works - Sanitation. This contract consists of debris collection routes at the North Collection Lot. This request seeks an increase in contract funds and term through January 31, 2025. Awarded to Russell Landscape, LLC. Amount Not To Exceed: \$1,137,500.00.

**Attachments:** [Substitute 2024 06.25 Item 2024-0592](#)  
[0592 UD CO3 rvsd 6.24.24 \(substitute\)](#)  
[Substitute 2024 06.11 Item 2024-0592](#)  
[0592 Agenda Notes \(substitute\)](#)  
[0592 CO3 \(substitute\)](#)  
[CO 3 - Agenda Notes.pdf](#)  
[CO 3 Request Form - Russell 4.24.24.pdf](#)

Item is still under audit review.  
Recommended for deferral at 5/28/24 BOC to 6/11/24 BOC  
Return to PWI 6/4/24

#### Roads & Drainage

[2024-0603](#) Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1282387, 1274788 and 128239 Professional Engineering and Design Services for Public Works Stormwater Drainage Repair and Improvement Projects (Three (3) Year Multiyear Contract): for use by Public Works - Roads & Drainage (R&D). These contracts consist of the provision of professional engineering and design services for localized drainage repair, stormwater improvement, bridge repair, and other related civil engineering projects. This request seeks to increase contract funds for three (3) vendors. Awarded to Arcadis US, Inc., AECOM Technical Services, Inc, and Lowe Engineers, LLC. Total Amount Not To Exceed: \$540,000.00.

**Attachments:** [Agenda Notes](#)  
[Change Order Request](#)

[2024-0603](#)

Commission District(s): All  
CO - Change Order No. 1 to Contract Nos.: 1282387, 1274788 and 128239  
Professional Engineering and Design Services for Public Works Stormwater  
Drainage Repair and Improvement Projects (Three (3) Year Multiyear  
Contract): for use by Public Works - Roads & Drainage (R&D). These  
contracts consist of the provision of professional engineering and design  
services for localized drainage repair, stormwater improvement, bridge  
repair, and other related civil engineering projects. This request seeks to  
increase contract funds for three (3) vendors. Awarded to Arcadis US, Inc.,  
AECOM Technical Services, Inc, and Lowe Engineers, LLC. Total Amount  
Not To Exceed: \$540,000.00.

**Attachments:** [Agenda Notes](#)  
[Change Order Request](#)

Recommended approval of provided substitute

MDJ: is there an additional vendor being added or replacing a current vendor?

MB: There have been a number of additional revisions from the document you all have. We are asking for an increase, to ratify a PO, reallocate funds between two contracts using existing funds, and to reserve the right to move funding between awarded contracts.

MDJ: But a vendor was not on the original contract.

MB: That vendor is the contract that we wish to move funds from, they will not receive any additional funds, we just wanted to be clear on where the funds were coming from.

Meeting Ended At: 4:59 PM

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Barbara H. Sanders-Norwood CCC, CMC