



## Department of Purchasing and Contracting

### INSTRUCTIONS FOR NON-COMPETITIVE PURCHASE REQUESTS

The Competitive Bidding Process is the preferred method of purchasing good or services. A waiver of this process must be requested on a case by case basis by completing a Non-Competitive Purchase Request Form in its entirety.

The form must be signed by Department Director of the User Department and submitted to the Director of the Department of Purchasing and Contracting by attachment to the requisition in Oracle.

Justification for the waiver must be provided on the request form. Additional pages may be attached if necessary.

Non-Competitive Purchase Requisitions must have a market/price reasonableness determination.

#### **Emergency Purchase Request**

An Emergency Purchase Request is to be used when a User Department seeks goods or services due to an unexpected and urgent request where health and safety or the conservation of public resources is at risk. The request must be completed regardless of the time of the emergency occurrence or dollar amount of the requisition, and must include an explanation as to why the emergency cannot be responded to using the competitive process. Expiration of funds, administrative delay or expiration of a contract or quote is not acceptable criteria for an Emergency Non-Competitive Purchase.

An emergency procurement is handled outside of the normal competitive process because of the urgency of the circumstances. **Poor planning or the pending expiration of funds does not constitute a valid justification for an emergency purchase.**

#### **Sole Source Purchase Request**

A Sole Source Purchase Request is to be used when a User Department seeks goods or services from the only qualified vendor or supplier that possesses the unique ability or available capacity to provide the requested goods or services. A vendor may be a sole source when the procurement involves proprietary technology, copyright, or patented information, goods or services. Additional justification for a Sole Source Purchase Request may include the requirement to match piece of existing equipment available only from the same source of original equipment or authorized dealer or an upgrade to existing software only available from the producer of the software;

A Sole Source Public Notice Form shall be posted on the County's website for five (5) business days and the results shall be attached to this Sole Source Purchase Request.

Honorable Board of Commissioners  
DeKalb County, Georgia

Re: Emergency Purchases

Within the Snapfinger Wastewater Basin, there are 15 capacity related Priority Fix List (PFL) sites along the Shoal Creek Trunk, Cobb Fowler South Trunk, and Doolittle Trunk, that historically experience Sanitary Sewer Overflows (SSOs) during rain events. SSOs are shown to have adverse impacts on human health and the environment through direct contact of sanitary sewage to waters of the state, violating the Clean Water Act and the Georgia Water Quality Control Act. The County has completed project designs, has schedules in place, and have already initiated two contracts (out of several contracts) to expand system capacity and address these sites. However, due to the extensive nature of these projects (miles of large sewer pipe installation going under I-285, I-20 and several state highways and within communities), the projects are not scheduled to be complete until 2037.

The Department of Justice, the Georgia Attorney General's Office, the Environmental Protection Agency, and the Environmental Protection Division are now mandating that while these scheduled projects are being constructed, that the County perform additional unplanned and unanticipated projects to reduce the size and occurrence of SSOs in the interim, at the risk of severe stipulated penalties. The County is committed to reducing the impact of SSOs at PFL sites to the community by assigning work on an emergency basis to various contractors to perform:

1. temporary bypass pumping for an additional intake to the wastewater treatment plant;
2. temporary treatment capacity membrane purchase until the new membrane system is purchased and installed in cluster 5 and 6;
3. emergency construction to increase the resilience at the treatment facility and treatment capacity; and
4. installation of interim in basin mini-storage pipes.

DWM does not have current contracts to complete these unexpected projects and would like to issue multiple emergency contracts to on board various vendors as described in the attached non-competitive purchase requests.

Maria Houser  
Director Environmental Compliance, CIP and Consent Decree  
DeKalb County Government  
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# Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Department of Watershed Management  
Department Contact Person: Tidarat Strickland Telephone: 404-218-5768  
Email: tstrickland@dekalbcountyga.gov

Requisition Number: \_\_\_\_\_ Suggested Supplier: TBD - Bids Due 3/12/26  
Estimated Amount of Purchase: \$ 32,526,336.00  
Detailed Description of the Goods or Services to be purchased: Construction of Snapfinger AWWTF (SFAWTF) Phase 3C, to Optimize Phase 2 Facilities, including cluster 1-4 membrane buildout; replace: blower motors/VFDs; 4 backwash pumps; add RAS pump.

**Emergency** (For Emergency Requests, Please check this box and answer **all** questions below.)

1. Date and Time of Emergency Occurrence: 10/2/2025

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources:

Clusters 1-4 membrane buildout and upgrades to Phase 2 equipment are needed for SFAWTF to reliably treat Phase 2 plant design flows to mitigate risk (sewer spills) associated with non-compliance with Consent Decree commitments and non-compliance with the plant's NPDES (discharge) permit.

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

Design engineer 90% OPCC dated 1/24/26, see attached. GC Bids due 3/12/26.

**Sole Source** (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification, features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

There is not enough time to procure General Contractor (GC) through an Expedited Procurement Process, see attached explanation. GC is being competitively selected via an ongoing sealed Bid process. Mandatory Pre-Bid Mtg/Site Visit held on 2/5/26, list of attendees attached.

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

This purchase is for the General Contractor (GC) and does not obligate the County to future purchases with the selected GC.

3. Explain the impact to the County or Public if this request is not approved.

Increased risk of sewer spills and violation of plant's NPDES permit, polluting waterways and associated fines by regulatory agencies, non-compliance with Consent Decree.

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Reginald Wells Signature: Reginald Wells Digitally signed by Reginald Wells Date: 2026.03.26 09:59:33 -0400 Date: 03/20/26

### Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Njeri Thorpe Signature: Njeri Thorpe Digitally signed by Njeri Thorpe Date: 2026.03.26 15:11:26 -0400 Date: 03/26/26

Procurement Manager (Typed/Printed Name) Victor Wills Signature: Victor Wills Digitally signed by Victor Wills Date: 2026.03.26 15:20:00 -0400 Date: 03/26/26

Approved  Not Approved

CPO approved based on the imminent threat to health, welfare, and safety to property and citizens due to the need to quickly increase capacity of the County's wastewater treatment facility.

Signature: \_\_\_\_\_, Director, Department of Purchasing and Contracting Date: \_\_\_\_\_

(Additional information, attach pages if required):

See attached "2.2 SF Phase 3C - Emerg Contr Procurement Request".

## Snapfinger Phase 3C – Emergency Procurement for General Contractor

The attached Expedited Procurement schedule was emailed on 6/26/25 and shows an overall minimum timeline for an Expedited ITB as 137 days [31 days (Advertisement) + 61 days (Evaluation Award) + 45 days (Contract Routing)].

The project must be online and operating by 12/17/27 (aka “Substantial Completion”) per agreement with the regulatory agency.

This project was originally intended to be hydraulic buildout of the Snapfinger AWTF with equipping membrane bioreactor (MBR) Clusters 5 and 6 as a major component. Since that time, the ability to use at least part of the abandoned primary clarifier and aeration tanks as influent storage was evaluated. It was determined that building out membrane capacity in Clusters 1 through 4 and enhancing ancillary systems would allow for processing the required plant influent with the additional influent storage afforded by the abandoned tanks. So, the Phase 3C project was divided into Phase 3C (Optimize Phase 2 Facilities) and Phase 3D (Hydraulic Buildout).

Phase 3C still must be an Emergency Procurement, but Phase 3D (the larger of the two projects) is intended to utilize a typical ITB Procurement.

Preliminary Project Schedules for the Phase 3C and Phase 3D projects are provided in the design engineer’s (CDM Smith) proposal dated 10/2/25. The section pertinent to Procurement is copied below. Note that the Procurement period for Phase 3C has an estimated duration from 2/2/26 to 6/24/26 (estimated 140 days duration), with NTP issued on 6/24/26 to the General Contractor. Given the criticality of the Phase 3C project for compliance with the Consent Decree, that the Expedited ITB will take a minimum of 137 days, and that the Preliminary Project Schedule allows for an *estimated* 140 days for Procurement, it was decided that the Phase 3C General Contractor will be via an Emergency Procurement process.

Task Name	Duration	Start	Finish
<b>Task 8 - Phase 3D Detailed Design (Not a part of this Task Order)</b>			
<b>Task 9 - Permitting</b>	<b>58 days</b>	<b>Tue 1/6/26</b>	<b>Mon 3/30/26</b>
9.1 EPD Permitting - Phase 3C	18 days	Tue 1/6/26	Fri 1/30/26
9.2 DeKalb County Permitting - Phase 3C	40 days	Mon 2/2/26	Mon 3/30/26
<b>Task 10 - Procurement Phase (Estimated)</b>	<b>100 days</b>	<b>Mon 2/2/26</b>	<b>Wed 6/24/26</b>
10.1 - 100% IFB Design Documents - Phase 3C	100 days	Mon 2/2/26	Wed 6/24/26
10.2 - Bidding Services - Phase 3C	40 days	Tue 3/3/26	Mon 4/27/26
10.3 - Conformed Documents	10 days	Tue 4/28/26	Mon 5/11/26
<b>Construction Phase (Estimated)</b>	<b>380 days</b>	<b>Wed 6/24/26</b>	<b>Mon 12/27/27</b>
Phase 3C Construction	380 days	Wed 6/24/26	Mon 12/27/27
Phase 3C Substantial Completion	0 days	Fri 11/19/27	Fri 11/19/27
Phase 3C Final Completion	0 days	Mon 12/27/27	Mon 12/27/27

## Dekalb County, GA Snapfinger Phase 3C Opinion of Probable Construction Cost, January 2026, 90% Design

<b>Estimator</b>	David Nicholson
<b>Labor rate table</b>	GA26 Atlanta
<b>Equipment rate table</b>	2026H1 \$4Equip BOF
<b>AAECI Class</b>	2
<b>Estimate Type</b>	OPCC
<b>Design Level</b>	90%
<b>Notes</b>	<p>This is an Opinion of Probable Construction Cost only, as defined by the documents provided at the level of design indicated above. CDM Smith has no control over the cost of labor, materials, equipment, or services furnished, over schedules, over contractor's methods of determining prices, competitive bidding (at least 3 each - both prime bidders and major subcontractors), market conditions or negotiating terms. CDM Smith does not guarantee that this opinion will not vary from actual cost, or contractor's bids.</p> <p>There are not any costs provided for: Change Orders, Design Engineering, Construction Oversight, Client Costs, Finance or Funding Costs, Legal Fees, Land Acquisition or temporary/permanent Easements, Operations, or any other costs associated with this project that are not specifically part of the bidding contractor's proposed scope. This OPCC shall remain valid for 30 days. Beyond this date, CDM Constructors should be notified of design changes. The estimate will also be reviewed to reflect current market conditions.</p> <p>Assumptions:          No money for COVID/Tariffs/Surcharges is included.          No rock excavation is required.          Only nominal dewatering is needed.          No consideration for contaminated soils or hazardous materials is included (i.e. asbestos, lead, etc).</p>
<b>Report format</b>	Sorted by 'Package/Area/16CSI Sctn/Element' 'Element' summary Allocate addons Paginate

Spreadsheet Level	Takeoff Quantity	Labor Amount	Material Amount	Equip Amount	Sub Amount	Other Amount	Total Cost/Unit	Total Amount
<b>* unassigned *</b>								
<b>105 Filtrate &amp; Backflush Pumps &amp; Piping</b>								
02-41-00 Demolition								
105.024120.06.005 Demo Pipe & Fittings		4,850		1,953			/ea	6,803
105.460505.06.005 Demo Pumps		11,811		3,330			/ea	15,142
		16,662		5,283				21,945
40-05-19 Ductile Iron								
105.400519.06.005 12" Piping & Fittings		9,047	57,410	298			/ea	66,755
105.400519.06.010 18" MFE Pipe Spool		3,681	14,571	242			/ea	18,494
		12,728	71,981	541				85,249
40-05-31.13 PVC Pipe & Fittings								
105.400531.06.005 8", 10" & 3" PVC Pressure Relief Stacks		1,777	11,250	61			/ls	13,087
105.400531.06.010 3", 3" & 1" PVC Pressure Relief Stacks		539	1,083	61			/ls	1,683
		2,316	12,332	122				14,770
40-05-65 Check Valves								
105.400565.06.005 12" Check Valves		3,013	33,919	1,422		104	/ea	38,457
		3,013	33,919	1,422		104		38,457
40-05-73 Special Valves								
105.400573.06.005 2" Air Release Valves		668	6,455	320		52	/ea	7,495
105.400573.06.010 Modifications to Valve Pilot System		689	13,413	302	2,500		/ls	2,500
		1,356	19,868	622	2,500		/ea	14,403
		36,074	138,100	7,990	2,500	156		24,398
								184,820
<b>110 Pipe Gallery</b>								
02-41-00 Demolition								
110.024120.06.005 Demo Pipe & Fittings		815		906			/ea	1,721
		815		906				1,721
40-05-19 Ductile Iron								
110.400519.06.010 18" MFE Pipe & Fittings		5,947	28,505	242			/ea	34,695
		5,947	28,505	242				34,695
40-05-64 Butterfly Valves								
110.400564.06.005 12" Butterfly Valve		1,896	10,970	906			/ea	13,829
		1,896	10,970	906				13,829
<b>115 Membrane Filtration Facility</b>								
02-41-00 Demolition								
115.460505.06.005 Demo Valve Actuators		1,931		50			/ea	1,980
115.460505.06.010 Demo Blower Motors		13,370		3,915			/ea	17,285
		15,301		3,964				19,265
40-05-67 Pressure and Flow Control Valves								
115.400567.06.005 Blower Air Piping Mods (3" PRVs & 3" Couplings)		1,226	4,706	337			/ls	6,269
		1,226	4,706	337				6,269
40-05-89 Valve Accessories								
115.400589.06.005 6" Motorized Blowoff Valve Actuators		3,528	58,500				/ea	62,028
		3,528	58,500					62,028
<b>120 Mixed Liquor Return Sump</b>								
02-41-00 Demolition								
120.024120.06.005 Remove & Store 30" ML Piping & 2" Ball Valves		6,637		9,514			/ls	16,151
120.024120.06.010 Remove & Salvage Cover Plates		1,368		575			/ls	1,943
		8,004		10,089				18,094
40-05-19 Ductile Iron								
120.024120.06.005 30" ML Pump Piping		62,419	760,566	9,426			/ls	832,411
		62,419	760,566	9,426				832,411
40-05-73 Special Valves								
120.400573.06.005 2" Air Release Valves		501	4,841	240			/ea	5,622
120.400573.06.010 2" Solenoid Valve		664	9,196	322			/ea	10,221
120.400573.06.015 Small Valve Allowance					5,000		/ls	5,000
		1,164	14,038	562	5,000			20,843
		71,588	774,604	20,077	5,000			871,347
<b>130 Electrical</b>								
26-05-10 Selective Demolition for Electrical								
2026-01 Snapfinger Phase 3C-90								

Spreadsheet Level	Takeoff Quantity	Labor Amount	Material Amount	Equip Amount	Sub Amount	Other Amount	Total Cost/Unit	Total Amount
130.260510.97.001 MBR East Facility: Electrical Demolition		7,181					/ls	7,181
130.260510.97.003 MBR West Facility: Electrical Demolition		1,436					/ls	1,436
26-05-10 Selective Demolition for Electrical		8,617						8,617
26-05-18.100 Branch Circuits								
130.260518.97.001 Branch Circuits: MBR East Scour Blowers		59,328	146,048	1,625			/ls	207,001
130.260518.97.005 Branch Circuits: MBR West Scour Blowers		47,688	122,903	813			/ls	171,403
130.260518.97.013 Branch Circuits: MBR Back flush System		23,248	38,547				/ls	61,795
130.260518.97.015 Branch Circuits: MBR Return Axial Flow Pump		21,414	9,928				/ls	31,342
26-05-18.100 Branch Circuits		140,193	328,912	2,438				471,543
26-05-83.020 Equipment Connections								
130.260583.97.001 MBR Building - Scour Blowers		80,734	84,340				/ls	165,074
130.260583.97.003 MBR Building - Back flush Pumps		9,898	8,899				/ls	18,797
130.260583.97.005 MBR Building - Return Axial Flow Pumps		3,731	2,225				/ls	5,956
26-05-83.020 Equipment Connections		94,363	95,463					189,827
26-24-19 Motor-Control Centers								
130.262419.97.001 MBR Building - Scour Blowers B801,B802,B803,B804,B805 and B806		25,291	897,459	863			/ls	923,612
130.262419.97.003 MBR Building - Return Axial Flow Pump P807		2,896	82,710	863			/ls	86,468
130.262419.97.005 MBR Building - Back Flush Pumps P851,P882,P883 and P884		6,807	124,652				/ls	131,459
26-24-19 Motor-Control Centers		34,994	1,104,820	1,725				1,141,539
26-28-16 Enclosed Switches & Circuit Breakers								
130.262816.97.001 Disconnect: MBR Scour Blowers		11,633	178,080				/ls	189,713
130.262816.97.003 Disconnect: MBR Back flush Pumps		5,206	30,811				/ls	36,017
130.262816.97.005 Disconnect: MBR Return Axial Flow Pump		1,741	18,180				/ls	19,921
26-28-16 Enclosed Switches & Circuit Breakers		18,590	227,070					245,661
130 Electrical		296,748	1,756,266	4,163				2,057,176
140 Instrumentation								
26-05-02 I&C Connections								
140.260502.97.001 I&C: MBR Cluster No. 1&2, 3&4 and 5&6		21,543	11,625				/ls	33,168
140.260502.97.003 I&C: Aeration Basin		7,181	3,863				/ls	11,043
140.260502.97.005 I&C: Scour Blowers		7,181	3,863				/ls	11,043
140.260502.97.007 I&C: MBR Back flush System		7,181	5,400				/ls	12,581
26-05-02 I&C Connections		43,085	24,750					67,835
40-60-00 Process Control and Enterprise Management Systems								
140.406000.97.001 MBR Building		108,000			42,500		/ls	150,500
140.406000.97.003 New RIO Panel - MBR Cluster 5&6		1,087	270,602		2,800		/ls	274,489
40-60-00 Process Control and Enterprise Management Systems		1,087	378,602		45,300			424,989
40-70-00 Instrumentation for Process Systems								
140.407000.97.001 Instrumentation: Aeration Basin		1,526	9,600	232		375	/ls	11,733
140.407000.97.003 Instrumentation: ML Return Pump		6,885	114,750	348		563	/ls	122,546
40-70-00 Instrumentation for Process Systems		8,411	124,350	580		938		134,279
140 Instrumentation		52,583	527,702	580	45,300			627,103
* unassigned *		485,705	3,299,355	39,165	52,800	1,229		3,878,253
001 Phase 3C								
115 Membrane Filtration Facility								
43-11-11 Centrifugal Blowers								
115.431111.06.010 New 500 HP Motor Replacement		34,407	1,300,000	48,753		29,250	/ea	1,412,410
43-11-11 Centrifugal Blowers		34,407	1,300,000	48,753		29,250		1,412,410
46-61-00 Membrane Equipment								
010.466100.06.010 Membrane Equipment - KSS		2,115,000	5,360,000	975,000			/ls	8,450,000
46-61-00 Membrane Equipment		2,115,000	5,360,000	975,000				8,450,000
115 Membrane Filtration Facility								
120 Mixed Liquor Return Sump								
40-70-00 Instrumentation for Process Systems								
011.407000.96.005 30" ML Mag Flow Meter		13,501	229,500	1,125			/ea	244,126
40-70-00 Instrumentation for Process Systems		13,501	229,500	1,125				244,126
120 Mixed Liquor Return Sump								
001 Phase 3C		2,162,908	6,889,500	1,023,753	30,375			10,106,535
002 Phase 3D								
105 Filtrate & Backflush Pumps & Piping								
43-24-00 Suspended Liquid Pumps								

Spreadsheet Level	Takeoff Quantity	Labor Amount	Material Amount	Equip Amount	Sub Amount	Other Amount	Total Cost/Unit	Total Amount
<b>013.432400.06.005 Vertical Turbine Pumps</b>								
43-24-00 Suspended Liquid Pumps		24,648	1,443,047	15,734	9,750	9,750	/ea	1,493,180
105 Filtrate & Backflush Pumps & Piping		24,648	1,443,047	15,734	9,750	9,750		1,493,180
<b>110 Pipe Gallery</b>								
40-70-00 Instrumentation for Process Systems								
110.407000.06.005 18" Mag Flow Meters		2,541	55,500		375	375	/ea	58,416
40-70-00 Instrumentation for Process Systems		2,541	55,500		375	375		58,416
<b>115 Membrane Filtration Facility</b>								
40-05-31.13 PVC Pipe & Fittings								
010.400531.06.005 6" 90 Bends		5,880	9,176				/ea	15,056
010.400531.06.010 6" Hose		2,734	11,083				/lf	13,817
40-05-31.13 PVC Pipe & Fittings		8,614	20,258					28,872
115 Membrane Filtration Facility		8,614	20,258					28,872
<b>120 Mixed Liquor Return Sump</b>								
40-70-00 Instrumentation for Process Systems								
011.407000.06.005 30" ML Mag Flow Meter		6,750	114,750		563	563	/ea	122,063
40-70-00 Instrumentation for Process Systems		6,750	114,750		563	563		122,063
43-25-00 Submersible/Immersible Liquid Pumps								
011.432500.06.005 Mixed Liquor Pumps		5,131	151,232	5,354	3,250	3,250	/ea	164,967
43-25-00 Submersible/Immersible Liquid Pumps		5,131	151,232	5,354	3,250	3,250		164,967
120 Mixed Liquor Return Sump		11,881	265,982	5,354	3,813	3,813		287,030
<b>002 Phase 3D</b>		<b>47,686</b>	<b>1,784,787</b>	<b>21,088</b>	<b>13,938</b>	<b>13,938</b>		<b>1,867,499</b>

### Estimate Totals

Description	Amount	Totals	Hours	Rate
Labor	2,696,299		7,077 hrs	
Material	11,973,642			
Subcontract	52,800			
Equipment	1,084,006		616 hrs	
Other	45,541			
	<b>15,852,288</b>	<b>15,852,288</b>		
<b>Subtotal Direct Cost</b>				
<b>Allowances</b>				
Membrane Tank Covers Allowance	2,500,000			
Gas Detection System Allowance	25,000			
Headworks I&C Allowance	30,000			
Painting Allowance	125,000			
	<b>2,680,000</b>	<b>18,532,288</b>		
<b>Subtotal Allowances</b>				
<b>General Conditions</b>				
Mobilization/Demobilization	463,307			2.500 %
GC General Conditions	1,853,229			10.000 %
	<b>2,316,536</b>	<b>20,848,824</b>		
<b>Subtotal General Conditions</b>				
<b>Indirect Costs</b>				
Permits(% total cost)	130,249			0.400 %
Sales Tax (Non-Permanent)	69,447			8.000 %
Builder's Risk Ins (% total cost)	162,812			0.500 %
Gen Liab Ins (% total cost)	325,623			1.000 %
GC Bonds (% total cost)	488,435			1.500 %
	<b>1,176,566</b>	<b>22,025,390</b>		
<b>Subtotal Prior to OH&amp;P</b>				
Contractor Total OH&P	2,643,047			12.000 %
	<b>2,643,047</b>	<b>24,668,437</b>		
<b>Subtotal with OH&amp;P</b>				
Construction Contingency	4,933,687			20.000 %
	<b>4,933,687</b>	<b>29,602,124</b>		
<b>Total Cost in Today's Dollars</b>				
Escalation to Mid Point Constr	2,960,212			10.000 %
	<b>2,960,212</b>	<b>32,562,336</b>		
<b>Total</b>				



Dekalb County, GA  
Snapfinger Phase 3C  
(INDIRECT COSTS UNALLOCATED)

1/24/2026 3:44 PM

"This Opinion of Probable Construction Cost is produced in accordance with CDM Smith's Firmwide Quality policies and best practices as described in CDM Smith's Estimating Manual Dated 01/03/12, Section 10 titled Quality Control. I hereby acknowledge that the Cost Estimating policies and procedures were followed in preparation of the Opinion of Probable Cost".

Estimator initials - DN 1/22/2026

Estimate Reviewer - DN/NK 1/22/2026  
2026-01 Snapfinger Phase 3C-90

**ATTACHMENT B**

**BIDDER'S PRICE FORM**

**SNAPFINGER AWTF  
PHASE 3C EXPANSION - OPTIMIZE PHASE 2 FACILITIES  
CONSTRUCTION PROJECT**

**Bidder: Please complete the attached pages of the Bidder's Price Form and return them with this cover page. The bid price form must be submitted in a separate, sealed envelope with the Bidders's name and "Bidder's Price for Invitation to Bid for Snapfinger AWTF Phase 3C Expansion - Optimize Phase 2 Facilities - Construction Project" clearly identified on the outside of the envelope**

By signing this page, Bidder acknowledges that he has carefully examined and fully understands the Contract, Scope of Work, and other attached documents, and hereby agrees that if his bid is accepted, he will contract with DeKalb County according to the Invitation to Bid documents.

All costs of required items of work and incidentals necessary for the satisfactory completion of the Work shall be considered as included in the Total Bid. The cost of work not directly covered by the pay items shall be considered incidental to the contract and no additional compensation shall be allowed. Bidder's shall confirm that their pricing is complete with escalation aligned with consumer price index (CPI) increases in the Atlanta region.

Please provide the following information:

Name of Firm: Ruby-Collins, Inc.

Address: 4875 Martin Court, Smyrna, GA 30082

Authorized Representative  
Submitting Proposal: Scott N. Cline

Telephone Number: 770-432-2900

Fax Number: 770-432-8238

E-mail Address: [scline@ruby-collins.com](mailto:scline@ruby-collins.com)

26-Mar-26  
Date

  
Authorized Representative Signature

President/CEO  
Authorized Representative Title

**ATTACHMENT B**

**BIDDER'S PRICE FORM (contd.)**

Please do not attempt to alter the format of any workbook in this file, in any way. Bidder must enter information in the cells highlighted in yellow Only: 

Automatic calculations are provided using the blue cells: 

<b>Please Enter Name of Bidder:</b>	Ruby-Collins, Inc.
-------------------------------------	--------------------

<b>General Instructions</b>	<ol style="list-style-type: none"><li>1 ) Please fill in the information using the yellow cells only.</li><li>2) Automatic calculations are provided by the blue cells.</li><li>3) The Total price will be used in the evaluation of the bids and will serve as the contract Not To Exceed (NTE) amount.</li><li>4) Changes to the format of this cost sheet will result in your bid being deemed non-responsive.</li></ol>
-----------------------------	---

**Attachment B consists of three (3) tabs:**

1. Cover
2. Instructions
3. Total Bid Form

Enter all information directly into the cost sheet(s). Enter numbers on each cost sheet in number (two-place decimal), not "currency" or other format unless otherwise stated. That is, omit percent symbols, dollar signs, commas, and any other non-essential symbols (e.g., \$7.90 should be entered as 7.90). Cells left blank and/or with value equal to or less than "\$0.00" will be interpreted as "No Bid" and the County may deem your bid **non-responsive**. In all cases, if there is a discrepancy between the Bidder's quoted unit price and the extended price, the unit price will govern, unless otherwise specified in the solicitation.

The County reserves the right to award one or more awards. No bids will be revoked or withdrawn until one hundred twenty (120) days after the time set for opening the proposals.

**Note: Unbalanced bids will not be tolerated by the County and could result in the bidder being deemed nonresponsive. It is at the County's determination and discretion as to whether the bid is deemed unbalanced.**

ATTACHMENT B

BIDDER'S PRICE FORM (contd.)

Bid for Snapfinger AWTF Phase 3C Expansion - Optimize Phase 2 Facilities - Construction Project SCHEDULE A: BID FORM					
Item #	SUMMARY OF PROPOSAL PRICE	Unit	Quantity	Unit Price	NOT-TO-EXCEED PRICE
A	For all Work, other than Work listed in Item B - Owner-Controlled Allowance Items.	LS	1	\$24,919,170.00	\$24,919,170.00
B	Owner-Controlled Allowance Items.				\$7,451,917.00
B1	<b>DeKalb County Permit Fees.</b> This allowance will be used to pay for DeKalb County permitting fees for application, plan review and inspections, as authorized and directed by the Construction Manager. All other permitting fees shall be the responsibility of the Contractor, including those identified in the Specifications or on the Drawings, and shall be included in Schedule A and will not be paid through this Allowance.	LS	1	\$150,000.00	\$150,000.00
B2	<b>Pre-Purchase Membrane Equipment.</b> This allowance will be used to pay the remaining unpaid balance directly to the Membrane Filtration System Supplier (MFSS). The pre-purchase agreement includes the membrane equipment, technical support, training and freight to the site. All other Contractor costs beyond the direct payment of the remaining unpaid balance, including those identified in the Specifications or on the Drawings, applicable taxes, receiving, handling, and storage, shall be included in Schedule A and will not be paid for through this allowance.	LS	1	\$4,810,000.00	\$4,810,000.00
B3	<b>Owner-controlled Contingency (10% of Schedule A Total).</b> This allowance will be used for additional Work requested by the Owner beyond that listed in Schedules A and B, or as indicated in other allowances.	LS	1	\$2,491,917.00	\$2,491,917.00
<b>TOTAL BID</b>					<b>\$32,371,087.00</b>
<b>(Not-to-Exceed Total Project Price = A + B)</b>					

**Bidder:** State the Total Not-to-Exceed Price for all costs, direct and indirect, administrative costs, and all things necessary for the Snapfinger AWTF Phase 3C Expansion - Optimize Phase 2 Facilities - Construction Project.

**Thirty two million, three hundred seventy one thousand, eighty seven dollars and zero cents.**

(State the amount in writing on this line)

**\$32,371,087.00**

(State the amount in figures on this line)

**Ruby-Collins, Inc.**

(Name of Bidder)

## VENDOR QUESTIONNAIRE

**THIS COMPLETED VENDOR QUESTIONNAIRE, INCLUDING REQUESTED DOCUMENTATION AS ATTACHMENTS, SHALL BE SUBMITTED WITH THE COMPLETED BID FORM.**

The County reserves the right to waive minor deficiencies, seek clarifications, or deem Bidder non-responsive if any mandatory qualifications are not met. The County may award the work to more than one qualified Contractor and is under no obligation to award the full scope to a single Bidder or guarantee a minimum contract amount.

**A. Provide contact information for Authorized Representative submitting this Bid:**

Name: Scott N. Cline

Title: President/CEO

Phone: 770-432-2900

Email: scline@ruby-collins.com

**B. Provide Federal Tax ID No.:**

Federal Tax ID No. 61-0709337

**C. Type of Organization (check one)**

- Corporation
- Joint Venture
- Proprietorship
- Government
- LLC (Limited Liability Company)

**D. Bid Acknowledgement**

Bidder acknowledges that this bid is valid for 120 days from and including the bid opening date.

Bidder acknowledges that bid meets or exceeds minimum specifications. Any deviation from minimum specifications must be explained, in detail, by bidder as to how the bid does not meet the exact specifications.

I, the authorized representative, acknowledge that I have read the Bid Document in its entirety and agree to conform to its every requirement. I further acknowledge that failure to prepare, submit, or execute this bid in the exact manner requested will be just cause to reject my entire bid.

**Please confirm (Bidder's confirmation by checking box)**

**E. Acknowledgement of Addenda**

Complete and sign the Acknowledgement at the bottom of each Addendum issued during the bidding period and include with Bid.

**F. Minimum Qualification Requirements and Contractor Reference Release and References**

All Bidders shall meet the Minimum Qualification Requirements listed below. These requirements are mandatory and form part of the evaluation criteria for responsiveness and responsibility.

At a minimum, Bidders must demonstrate and provide evidence of:

**i. Bonding capacity sufficient to cover 100% of the Bid contract value.**

**ii. Business and Professional Licenses**

Bidders shall submit a copy of its current, valid business license with its Bid. Georgia companies are to submit a valid county or city business license. Contractors that are not Georgia companies are to provide a certificate of authority to transact business in the State of Georgia and a copy of a valid business license issued by its home jurisdiction.

Bidders shall submit a copy of current, valid: General Contractor License, Utility Systems Contractor License, Utility Manager’s Certificate, and Professional License-as applicable. Any license submitted in response to this ITB shall be maintained by the Contractor for the duration of the contract.

**iii. Contractor Reference Check Release Confirmation**

By confirming, you are authorizing the County to contact the references provided in response to this ITB for purposes of this ITB to verify the Bidder’s experience and capability to perform the type of services described in the Minimum Qualification Requirements.

References must be informed in advance that they are being listed, and that DeKalb County may contact them. References shall have direct personal knowledge of the Bidder’s performance and must be available to respond to County inquiries. Failure of any listed reference to provide adequate information may result in the Bidder being deemed non-responsive.

**Please confirm (Bidder’s confirmation by checking box)**

**iv. Contractor References**

Minimum Qualification Requirements: Within the past ten (10) years, Bidder must have successfully completed the construction of at least three (3) water treatment or wastewater treatment facility projects with a construction contract value of at least \$20,000,000. Complete information as detailed in the tables below for each Reference Project (use attachments as needed and to provide supporting evidence).

<b>Reference Project #1</b>	
Qualifications: List a water treatment or a wastewater treatment construction project completed by Bidder (or Joint Venture (JV) partners) in the last ten (10) years with a construction contract value of at least \$20,000,000. Use attachments for project descriptions.	
<b>Project Name</b>	North Bryan County WRF
<b>Location (City, State)</b>	Ellabell, Georgia
<b>Facility Size</b>	5.0 MGD
<b>Facility Type</b>	wastewater
<b>Contract Value</b>	\$129,679,057
<b>Year Completed</b>	2025
<b>Project Owner</b>	Bryan County Board of Commissioners
<b>Project Owner's Address City, State Zip code</b>	51 North Court House Street Pembroke, GA 31312
<b>Project Owner's Contact Person</b>	
<b>Name</b>	Kirk Croasmun, County Engineer
<b>Telephone</b>	912-756-7953
<b>FAX</b>	N/A
<b>Email Address</b>	kcroasmun@bryancountyga.gov
<b>Project Engineer</b>	Thomas & Hutton
<b>Project Engineer's Address City, State Zip code</b>	50 Park of Commerce Way Savannah, Georgia 31405
<b>Project Engineer's Contact Person</b>	
<b>Name</b>	Matthew Frazier
<b>Telephone</b>	912-721-4047
<b>FAX</b>	N/A
<b>Email Address</b>	frazier.m@tandh.com
<b>If work on Reference Project was completed by a JV, list the name of the JV, the participating companies, and the percentage of work completed by the Bidder (or JV partner).</b>	This project was completed by Ruby-Collins, Inc. We self-performed approximately 80% of the contract.  See attached sheet for more details.

# NORTH BRYAN COUNTY WATER RECLAMATION FACILITY



► **LOCATION**  
Ellabell, Georgia

► **TOTAL VALUE**  
\$129,679,057

► **MGD**  
5.0

► **SELF PERFORMED**  
80%

► **DELIVERY METHOD**  
CMAR

► **SUBSTANTIAL  
COMPLETION DATE**  
April 2025



## PROJECT OVERVIEW

The new 5.0 MGD North Bryan County Water Reclamation Facility was a greenfield wastewater treatment facility. Major construction components of this project included a new influent pump station, headworks structure, 2.5 MG prestressed concrete equalization tank, biological treatment system, UV disinfection, aerobic digestion, effluent pump station and effluent force main. Headworks structure included three (3) rotary drum fine screens, stacked tray grit separator, screenings washer/compactors and grit classifier. New biological treatment system included biological basins and flat plate MBR system. Biological basins were construction for nutrient removal and included anaerobic, anoxic and aerobic zones, RAS pumps, internal recycle pumps, diffused aeration, blowers and chemical feed for alkalinity, phosphorous polishing and membrane cleaning. MBR system included four (4) MBR flat plate member tanks with dedicated MBR blowers and RAS pumps. Construction also included electrical building, generator, solids handling building, plant SCADA system, all site work, startup of all equipment and operation of the plant for three (3) months to complete performance testing of the membrane system.

The North Bryan County WRF project included construction of a new 12,000 LF 30" effluent force main and diffuser structure for direct discharge to the Ogeechee River. The force main was installed by open cut and horizontal directional drill through largely low lying, wooded areas.

### Owner

Bryan County Board of Commissioners  
51 North Court House Street  
Pembroke, Georgia 31312

### Engineer

Thomas & Hutton  
50 Park of Commerce Way  
Savannah, Georgia 31405

### Contact

Matthew Frazier  
912-721-4047  
frazier.m@tandh.com

### Subcontractors

Cogburn Bros, Pile Drivers, CROM,  
Millenium Masonry, MR Systems, Boldair  
Mechanical, Henry Plumbing

### Project Manager

Andy Thibodeau | Joanna DiGirolamo |  
Zach Morgan | Tyler Staub | Swapnil  
Paikrao

### Superintendent

Lee Pursley | Yani Angel | Jamie Reed

### Estimating

Monte Beasley | Eric LeDoux

<b>Reference Project #2</b>	
Qualifications: List a water treatment or a wastewater treatment construction project completed by Bidder (or Joint Venture (JV) partners) in the last ten (10) years with a construction contract value of at least \$20,000,000. Use attachments for project descriptions.	
<b>Project Name</b>	Pooler WWTP
<b>Location (City, State)</b>	Pooler, Georgia
<b>Facility Size</b>	6.223 MGD
<b>Facility Type</b>	wastewater
<b>Contract Value</b>	\$49,647,529
<b>Year Completed</b>	2024
<b>Project Owner</b>	City of Pooler
<b>Project Owner's Address City, State Zip code</b>	100 US Highway 80 Pooler, Georgia 31322
<b>Project Owner's Contact Person</b>	
<b>Name</b>	Matthew Saxon, Interim City Manager & Director of Public Works
<b>Telephone</b>	912-748-7261
<b>FAX</b>	N/A
<b>Email Address</b>	msaxon@pooler-ga.gov
<b>Project Engineer</b>	Hussey Gay Bell
<b>Project Engineer's Address City, State Zip code</b>	329 Commercial Drive, Suite 200 Savannah, Georgia 31406
<b>Project Engineer's Contact Person</b>	
<b>Name</b>	Chris Burke
<b>Telephone</b>	912-354-4626
<b>FAX</b>	N/A
<b>Email Address</b>	cburke@husseygaybell.com
<b>If work on Reference Project was completed by a JV, list the name of the JV, the participating companies, and the percentage of work completed by the Bidder (or JV partner).</b>	This project was completed by Ruby-Collins, Inc. We self-performed approximately 75% of the contract.  See attached sheet for more details.



► **LOCATION**  
Pooler, Georgia

► **TOTAL VALUE**  
\$49,647,529

► **MGD**  
6.223

► **SELF PERFORMED**  
75%

► **DELIVERY METHOD**  
Design-Bid-Build

► **COMPLETION DATE**  
December 2024

### PROJECT OVERVIEW

The Pooler Wastewater Treatment Plant Expansion increased capacity from 3.3 MGD to 6.223 MGD. The project included a new headworks structure, biological treatment system, UV disinfection, an aerobic digester, effluent pump station modifications, a static aeration structure, and a new effluent pipeline.

The headworks structure featured three bar screens, a stacked tray grit separator, screenings washer/compactors, a grit classifier, and a drain pump station. Four influent force mains were relocated to the new structure. The biological treatment system included three rotary drum fine screens, biological basins, and a hollow fiber MBR system. The basins were designed for nutrient removal with anaerobic, anoxic, and aerobic zones, RAS pumps and a splitter box, internal recycle pumps and piping, diffused aeration, blowers, and chemical feed systems. The MBR system consisted of six hollow fiber tanks with dedicated MBR blowers and RAS pumps.

Additional work included constructing a new electrical building, installing a new generator and modifying the existing one, upgrading the plant SCADA system, modifying biological basins into equalization basins, cleaning a 7 MG wet weather storage pond, installing new EQ pumps, demolishing the existing headworks structure, and completing plant piping, site work, equipment startup, and membrane system testing.



**Owner**  
City of Pooler  
100 SW US Hwy 80  
Pooler, Georgia 31322

**Engineer**  
Hussey Gay Bell  
329 Commercial Drive  
Savannah, Georgia 31406

**Contact**  
Matt Saxon  
912-748-7261  
msaxon@pooler-ga.gov

**Subcontractors**  
Cogburn Bros., Pile Drivers, Inc., TEC, BRW,  
Bio-Nomic Services, Boldair Mechanical

**Project Manager**  
Andy Thibodeau | Chris Brock

**Superintendent**  
Chris O'Brien | Lee Pursley | Saul Lopez

<b>Reference Project #3</b>	
Qualifications: List a water treatment or a wastewater treatment construction project completed by Bidder (or Joint Venture (JV) partners) in the last ten (10) years with a construction contract value of at least \$20,000,000. Use attachments for project descriptions.	
<b>Project Name</b>	Travis Field WRF & Force Main
<b>Location (City, State)</b>	Savannah, Georgia
<b>Facility Size</b>	4.0 MGD
<b>Facility Type</b>	wastewater
<b>Contract Value</b>	\$48,657,814
<b>Year Completed</b>	2022
<b>Project Owner</b>	City of Savannah
<b>Project Owner's Address City, State Zip code</b>	702 Stiles Avenue Savannah, GA 31401
<b>Project Owner's Contact Person</b> Name Telephone FAX Email Address	Chuck Tessmer 912-651-6573 N/A ctessmer@savannahga.gov
<b>Project Engineer</b>	Thomas & Hutton
<b>Project Engineer's Address City, State Zip code</b>	50 Park of Commerce Way Savannah, Georgia 31405
<b>Project Engineer's Contact Person</b> Name Telephone FAX Email Address	Fred Sororian 912-721-4128 N/A sororian.f@tandh.com
<b>If work on Reference Project was completed by a JV, list the name of the JV, the participating companies, and the percentage of work completed by the Bidder (or JV partner).</b>	This project was completed by Ruby-Collins, Inc. We self-performed approximately 80% of the contract.  See attached sheet for more details.

# TRAVIS FIELD

## WATER RECLAMATION FACILITY & FORCEMAIN



► **LOCATION**  
Savannah, Georgia

► **TOTAL VALUE**  
\$48,657,814

► **MGD**  
4.0

► **SELF PERFORMED**  
80%

► **DELIVERY METHOD**  
Design-Bid-Build

► **COMPLETION DATE**  
October 2022

### PROJECT OVERVIEW

The new Travis Field Water Reclamation Facility was constructed on the site of the old existing treatment facility. The project included demolition of existing structures, with exception to the existing on-site Lift Station 40.

The first phase consisted of a 4 MGD facility, which is expandable to a second phase 8 MGD facility. The existing on-site, Lift Station 40, is a major City lift station and was left on line throughout the project. The Lift Station 40 will be converted to the WRF influent pump station, which will be pumped to the Headworks system. Major components of the project included: Headworks with Drum Screen and a stacked tray grit separator, Equalization Tank, MBR System with an attached building, UV Disinfection System, D.O. System, Effluent Pump Station, Drain Pump Station, Caustic and Alum Chemical System Sludge Dewatering Facility which can utilize a reconditioned City belt press unit. The site included typical storm water drainage, paving, and grading.

The second phase of construction included approximately 17,000 LF of 30" effluent force main to include 2,400 LF of directional drill, 400 LF of Jack and Bore, erosion control outfall structure, air release valves, as well as pipe line testing and other related ancillary work.



**Owner**  
City of Savannah  
702 Stiles Ave  
Savannah, Georgia 31401

**Engineer**  
Thomas & Hutton  
50 Park of Commerce Way  
Savannah, Georgia 31405

**Contact**  
Chuck Tessmer  
912-651-6573  
ctessmer@savannahga.gov

**Subcontractors**  
CROM, Polote, Cogburn Bros., Pile Drivers,  
TB Landmark, Alpha Boring, Charter, Mock  
Plumbing + Mechanical

**Project Manager**  
TJ Ackerman | Zach Morgan | Andy  
Thibodeau

**Superintendent**  
Chris Neely | Saul Lopez | Lee Pursley

**G. Note below the earliest date that the Bidder can proceed with the Work.**

Earliest Work Start Date April 1, 2026 - begin material procurement

**H. Documentation required for Bidder to proceed with the Work.**

Time is of the essence on this project. List all documentation you require to get started on the Work prior to receipt of formal Notice to Proceed. For example: a letter from the Director of Watershed Management, or a letter from the Purchasing Department stating that you will get paid for the work.

Documentation Required to Start Work Prior to Receipt of Formal Notice to Proceed:

1. A formal letter or email from an authorized representative of DeKalb County giving us approval to start the work and assurance that we will get paid for work


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**I. Vendor Questionnaire Signature**

By signing below, Bidder's Authorized Representative verifies that information provided as a response to this Invitation to Bid, including the Vendor Questionnaire, is accurate and complete.

Signed  Date March 26, 2026  
(Authorized Representative)

Company Name Ruby-Collins, Inc. Title Scott N. Cline, President/CEO



March 06, 2026

DeKalb County Government  
ATTN: Tidarat (Tina) Strickland, PE  
180 Sams Street, Suite B 3208  
Decatur, GA 30032

**Re: Ruby-Collins, Inc.**  
**Project: SNAPPINGER ADVANCED WASTEWATER TREATMENT FACILITY PHASE 3C EXPANSION - OPTIMIZE PHASE 2 FACILITIES**

Mrs. Strickland:

It has been the privilege of McGriff, a Marsh & McLennan Agency LLC Company to provide surety brokerage services to Ruby-Collins, Inc. since 2003. Crum & Forster Insurance Group, written through their writing company (United States Fire Insurance Company), and Liberty Mutual Insurance Company provide surety bonds through a co-surety relationship. It has been our observation that Ruby-Collins, Inc. has produced outstanding performance and that the company remains properly financed, well equipped, and capably managed.

Crum & Forster Insurance Group & Liberty Mutual Insurance Company, acting as co-sureties, provide a program with a single project amount of \$700 million and an aggregate bonding capacity of \$1.5 billion. Please understand that the aforementioned limits are not the maximum amounts of surety credit Ruby-Collins, Inc. has availability to from their sureties. Ruby-Collins, Inc. has never been declined surety support; nor have we ever been contacted by an owner to complete a contract on their behalf.

Crum & Forster Insurance Group has an A.M. Best Rating of A+ (Superior), Financial Size Category XV (Greater than or Equal to USD \$2.0 Billion), and has a current Treasury Listing Underwriting Limitation of \$251,791,000.00. Liberty Mutual Insurance Company has an A.M. Best Rating of A (Excellent), Financial Size Category of XV (Greater than or Equal to USD \$2.0 Billion) and has a current Treasury Listing Underwriting Limitation of \$2,248,066,000.00. Both sureties are licensed to do business in all fifty (50) states.

It is our understanding that Ruby-Collins, Inc. will be submitting a proposal on the above captioned project. If awarded the contract, we anticipate no problem in providing the Performance and Payment Bonds in one hundred percent (100%) of the contract amount. This approval would be subject to an appropriate review of the contract terms, conditions, and details. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

We appreciate having the opportunity to share with you our experience with this fine company and urge you to give them every consideration. Please contact me should you have any questions regarding this valued customer.

Very truly yours,

Jeffrey M. Wilson  
Sr. Vice President - Surety

# COBB COUNTY OCCUPATION TAX CERTIFICATE

P.O. BOX 649 MARIETTA, GEORGIA 30061-0649  
(770) 528-8410



**BUSINESS LOCATION**

**4875 MARTIN CT**

DATE ISSUED

**01-01-2026**

**D/B/A RUBY COLLINS INC**

**4875 MARTIN CT**

**SMYRNA, GA 30082**

**CERTIFICATE NUMBER**

**26275**

FOR YEAR

**2026**

**CERTIFICATE EXPIRES**

**12-31-2026**

TYPE **BUILDING**



CERTIFICATE MUST BE DISPLAYED  
THIS CERTIFICATE IS NOT VALID IF OWNERSHIP OR BUSINESS LOCATION CHANGES  
PROFESSIONALS & ATTORNEYS AT LAW ARE NOT REQUIRED TO DISPLAY

**BUSINESS DESCRIPTION**

CLASSIFICATION CODE	CLASSIFICATION NAME	AMOUNT
152102	BUILDING CONTRACTOR - STATE LICENSED	59077.00
651304	OFFICE SPACE RENTAL	

					PAYMENT DATE	12-16-2025						
4332	59,077.00	4312	0.00	4314	0.00	4316	0.00	4318	0.00	SUB TOTAL \$	59,077.00	
4545	0.00										PENALTY \$	0.00
											INTEREST \$	0.00
											TOTAL \$	59,077.00

CD - Bus License Certificate,26275,2026,RUBY COLLINS INC

Handwritten signature of Eustacia Wells in black ink.

BUSINESS LICENSE DIVISION MANAGER

Handwritten initials "RW" in black ink.

AUTHORIZED INITIALS

**IMPORTANT NOTICE**

1. Interest as provided by law will be imposed for failure to renew certificate prior to expiration date.
2. Please document to Cobb County Business License Office when business goes out of business.
3. Please provide written notification of any change in address or ownership change. A fee of \$10 will be charged to reprint certificate.
4. Please contact the business license office if you have not received a renewal notice two weeks prior to expiration of certificate.
5. Interest can not be waived despite failure to receive renewal notice. Contact the business license office for fee information.

PLACE ON DISPLAY

433181



**STATE OF GEORGIA**

**BRAD RAFFENSPERGER, Secretary of State**  
State Licensing Board for Residential and General Contractors  
LICENSE NO. GCQA008548

Scott Nicholas Cline  
5011 Northside Drive  
Atlanta GA 30327

Company Name: Ruby-Collins Inc  
Company License NO: GCCO008550  
**General Contractor Qualifying Agent**

EXP DATE - 06/30/2026 Status: Active  
Issue Date: 01/31/2024

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.ga.gov/plb](http://www.sos.ga.gov/plb).

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing  
237 Coliseum Drive  
Macon GA 31217  
Phone: (404) 424-9966  
[www.sos.ga.gov/plb](http://www.sos.ga.gov/plb)

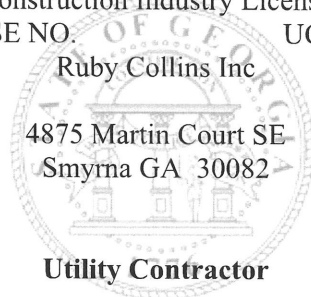
Scott Nicholas Cline  
5011 Northside Drive  
Atlanta GA 30327



**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
Geo. State Licensing Board for Residential and General Contractors  
License No. GCQA008548  
Scott Nicholas Cline  
5011 Northside Drive  
Atlanta GA 30327  
Company Name: Ruby-Collins Inc  
Company License NO: GCCO008550  
**General Contractor Qualifying Agent**  
EXP DATE - 06/30/2026 Status: Active  
Issue Date: 01/31/2024



**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
 Georgia Construction Industry Licensing Board  
 LICENSE NO. UC300071



Ruby Collins Inc  
 4875 Martin Court SE  
 Smyrna GA 30082

**Utility Contractor**

EXP DATE - 04/30/2027 Status: Active  
 Issue Date: 12/07/1993

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.ga.gov/plb](http://www.sos.ga.gov/plb).

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing  
 237 Coliseum Drive  
 Macon GA 31217  
 Phone: (404) 424-9966  
[www.sos.ga.gov/plb](http://www.sos.ga.gov/plb)

Ruby Collins Inc  
 4875 Martin Court SE  
 Smyrna GA 30082





**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
Georgia Construction Industry Licensing Board  
LICENSE NO. UM102481

Andrew Michael Cook

4875 Martin Court SE  
Smyrna GA 30082

**Utility Manager**

EXP DATE - 04/30/2027 Status: Active  
Issue Date: 07/24/2015

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.ga.gov/plb](http://www.sos.ga.gov/plb).

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing  
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Macon GA 31217  
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Andrew Michael Cook  
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Smyrna GA 30082



**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
Georgia Construction Industry Licensing Board  
License No. UM102481

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770.621.7200 (o) | Watershed Management  
770.621.7271 (f) | 1580 Roadhaven Drive  
DeKalbCountyga.gov | Stone Mountain, GA 30083  
**Reginald D. Wells, Director**

Chief Executive Officer  
Lorraine Cochran-Johnson

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District 6  
Edward "Ted" Terry

District 7  
LaDena Bolton

**DATE:** February 18, 2026  
**TO:** All Bidders for Snapfinger Phase 3C Project - Optimize Phase 2 Facilities  
**FROM:** Tina Strickland, P.E., Engineering Manager, DeKalb County DWM

### ADDENDUM NO. 1

Invitation to Bid for Snapfinger AWTF Phase 3C – Project Optimize Phase 2 Facilities is amended as follows:

A. Make changes to Technical Specifications and Drawings as described in attached ADDENDUM No. 1 dated February 17, 2026.

B. **Question No. 1**

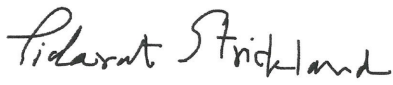
We seem to be missing the Membrane Filtration System Supplier (MFSS), Kovalus Separation Solution's (KSS) proposal  
The document says it's included as Appendix A to the Contract Documents.  
Can you clarify and/or provide?

Response to Question No. 1

The KSS proposal is not included in the original Bid Documents. This proposal is included in attached ADDENDUM No. 1 dated February 17, 2026.

C. All other conditions remain in full force and effect.

  
\_\_\_\_\_  
Scott N. Cline  
President/CEO

 02/18/2026  
\_\_\_\_\_  
Tina Strickland, P.E.  
Engineering Manager, DeKalb County DWM



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**DATE:** February 26, 2026

**TO:** All Bidders for Snapfinger Phase 3C Project - Optimize Phase 2 Facilities

**FROM:** Tina Strickland, P.E., Engineering Manager, DeKalb County DWM

## ADDENDUM NO. 2

Technical Specifications and Drawings for Snapfinger AWTF Phase 3C Project – Optimate Phase 2 Facilities are amended as follows:

- A. Make changes to Technical Specifications and Drawings as described in attached ADDENDUM No. 2 dated February 26, 2026.

Invitation to Bid for Snapfinger AWTF Phase 3C Project – Optimize Phase 2 Facilities is amended as follows:

A. **Question No. 2**

Attachment B – Bidder’s Price Form states that freight is included in the Pre-Purchase Membrane Equipment Allowance. Specification Section 01110 Sub-Section 1.6C states that the Contractor is responsible for pre-purchased materials freight. Can you please confirm the cost of freight is included in the Pre-Purchase Membrane Equipment Allowance B2?

Response to Question No. 2

“Attachment B – Bidder’s Price Form” is correct. Freight is included with the Schedule B Allowance Item B2. See Specification 01110 modifications described in attached ADDENDUM No. 2 dated February 26, 2026.

B. **Question No. 3**

Specification Section 01210 Sub-Section 1.8A and Specification Section 01400 Sub-Sections 1.2C and 1.11B both reference a Testing and Inspection Allowance. Attachment B – Bidder’s Price Form does not include this allowance. Specification Section 01400 Sub-Section 1.10A appears to call for the Contactor to employ a qualified testing agency to perform special tests and inspections. Can you

please confirm who is responsible for Materials Testing and Special Inspections? Can an allowance be added to the Bid Form?

Response to Question No. 3

Testing and inspecting allowances include services required for DeKalb County, GA permitting. All permitting, testing and inspections beyond those required for DeKalb County, GA are the Contractor's responsibility and shall be included in the Contractors base bid in "Schedule A: Base Bid Lump Sum Items". The Contractor is responsible for any materials testing and special inspections discussed in Specification 01400 "Quality Requirements" if required by the Drawings and Technical Specifications. See specification 01210 modifications described in attached ADDENDUM No. 2 dated February 26, 2026.

C. **Question No. 4**

Can Danfoss be considered as equal for the VFDs?

Response to Question No. 4

The Contractor may submit a request for substitution after award of the Contract in accordance with Section GR-29 of the General Requirements.

D. **Question No. 5**

Can MR Systems, C2i, Southern Flow, and Global Controls be approved for providing SCADA and Instrument services for the project?

Response to Question No. 5

The Contractor may submit a request for substitution after award of the Contract in accordance with Section GR-29 of the General Requirements.

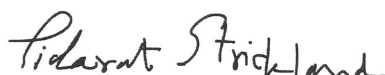
E. **Question No. 6**

Can you provide any photos of the existing grating over the Membranes? It looks like the grating should be spanning the 42-foot direction over the W10's. The drawing says to match the grating. So, we need an idea how many grating panels segments there are? I assume that the grating is 36" wide.

Response to Question No. 6

The grating over the membrane clusters span parallel to the 42'-0" length. For quantifying grating panels, bidders should assume the average grating width for the existing gratings is 3'-0". It is the responsibility of the Contractor to field verify dimensions of grating panels and dimensions and locations of grating penetrations per the notes in the Drawings. Reference photos are provided in attached ADDENDUM No. 2 dated February 26, 2026.

F. All other conditions remain in full force and effect.



Feb 26 2026

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Tina Strickland, P.E.

Engineering Manager, DeKalb County DWM

**BIDDING AND CONTRACT DOCUMENTS  
FOR THE  
SNAPFINGER AWTF EXPANSION – PHASE 3C  
OPTIMIZE PHASE 2 FACILITIES  
DEKALB COUNTY, GEORGIA  
CDM SMITH PROJECT NO. 257917-308077**

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**ADDENDUM No. 2**

**Date Issued: February 26, 2026**

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Bidders on this Project are hereby notified that this Addendum shall be attached to and made a part of the above-named Bidding and Contract Documents dated February 2026.

The following items are issued to add to, modify, and clarify the Bidding and Contract Documents. These items shall have full force and effect as the Bidding and Contract Documents, and cost involved shall be included in the bid prices. Bids, to be submitted on the specified bid date, shall conform with the additions and revisions listed herein.

Acknowledge receipt of the Addendum by inserting its number and date on specified page of the bid documents. Failure to do so may subject the bidder to disqualification.



\_\_\_\_\_  
Scott N. Cline  
President/CEO



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**DATE:** March 6, 2026

**TO:** All Bidders for Snapfinger Phase 3C Project - Optimize Phase 2 Facilities

**FROM:** Tina Strickland, P.E., Engineering Manager, DeKalb County DWM

### ADDENDUM NO. 3

Invitation to Bid for Snapfinger AWTF Phase 3C – Project Optimize Phase 2 Facilities is amended as follows:

- A. Change Bid Submission Deadline from “March 12, 2026, 3:00pm” to “March 26, 2026, 3:00pm”.
- B. All other conditions remain in full force and effect.

Mar 06, 2026

Tina Strickland, P.E.  
Engineering Manager, DeKalb County DWM

Scott N. Cline  
President/CEO