



# DeKalb County Government

178 Sams Street  
Decatur, Georgia 30030

## Agenda

### PWI-Public Works & Infrastructure Committee

Commissioner Robert Patrick (Chairperson)

Commissioner Chakira Johnson

Commissioner Ted Terry

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Tuesday, June 2, 2026

10:30 AM

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Meeting Started At:

Attendees:

#### I. MINUTES

**2026-0991** Commission District(s): ALL  
Minutes for the May 22, 2026 Special Called Public Works and  
Infrastructure Committee Meeting

#### II. AGENDA ITEM

*Previously Heard Agenda Items:*

##### Public Works - Sanitation

[2026-0930](#) Commission District(s): All Districts  
Sanitation Department Increase of Commercial & Residential Service  
Fees, Landfill, and Transfer Station Tipping Fees

##### Public Works - Sanitation & Beautification

[2026-0477](#) Commission District(s): All  
LB - Invitation No. 2025-123-ITB Right-of-Way Mowing and Maintenance Services (Annual Contract with 2 Options to Renew). For use by Public Works - Sanitation & Beautification to obtain mowing and lawn maintenance services at various right-of-way locations. Seeks to reserve the right to transfer funds between contracts based on the needs of the County. Recommend awards to the lowest, responsive and responsible bidders: ReIMAGE General Contractors, and Russell Landscape, LLC. Total Amount Not To Exceed: \$719,650.00.

[2026-0655](#) Commission District(s): All  
REN - Contract Nos.: 1381670 and 1381672 Litter Removal Services (2nd Renewal of 2 Options to Renew). For use by the Department of Public Works - Sanitation & Beautification to obtain year-round litter removal services on various roadways, exit ramps and medians. Exercising 2nd renewal option through June 30, 2027 and adding Department of Watershed (DWM) to contract. Awarded to American Eagle, LLC and Russell Landscape. Total Amount Not To Exceed: \$1,435,487.32.

#### **Public Works - Transportation**

[2026-0891](#) Commission District(s): 2 & 6  
Indication of Roundabout Support at SR 8/Ponce De Leon Ave. NE at East Lake Road NE and SR 8/Ponce De Leon Ave. NE at W. Ponce De Leon Ave./N. Parkwood Rd. (GDOT PI No. 0015682)

[2026-0895](#) Commission District(s): 2 and 6  
Indication of Roundabout Support at SR 155/Clairmont Road and Rosecliff Drive (GDOT PI 0015956)

#### **Public Works-Fleet Management**

[2026-0679](#) Commission District(s): All  
SWC - Statewide Contract (SWC) No. 99999-001-SPD0000155-0001 Truck Chassis and Truck Bodies: for use by Public Works-Fleet Management to be used by the Storm Water Department and the Department of Recreation, Parks & Cultural Affairs (RPCA) to obtain twenty (20) new 2027 International Dump Trucks. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: \$3,328,370.00.

#### **Public Works - Roads & Drainage (R&D)**

- [2026-0587](#) Commission District(s): All Districts  
Proposed Stormwater Utility Fee Increase
- [2026-0495](#) Commission District(s): All  
CO - Change Orders to Contract No.1274788, 1282391, and 1282398 for RFP No. 21-500564 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 and Drainage (R&D) to obtain services for provision of professional engineering and design services for localized drainage repair, stormwater improvement, bridge repair, and other related civil engineering projects. Seeking to increase funding for these contracts. Also ratifying previously issued Purchase Order Nos. 5071591 & 5071592 for a total amount not to exceed \$185,274.00. Awarded to AECOM Technical Services, Inc.; Lowe Engineers, LLC; and International Design Services, Inc., dba IDS Global, Inc.: Total Amount Not to Exceed: \$1,650,000.00.
- [2026-0669](#) Commission District(s): All  
CO - Change Order No.1 to Contract Nos. 1333003, 1333006 and 1333013 Professional Inspection Services for Public Works (Annual Contract - 2nd Renewal of 2 Options to Renew). For use by Public Works - Roads & Drainage (R&D) and Sanitation to obtain services for inspection of Municipal Separate Storm Sewer (MS4s) in the County. Seeking increase in term of all three (3) contracts through May 31, 2027, and increase in funds to Contract No. 1333013. Awarded to Atlas Technical, LLC, International Design Services, Inc., d/b/a IDS Global, and Terminus Land Surveying & Services, LLC.: Amount Not To Exceed: \$300,000.00.
- [2026-0684](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1290916 Ready-Mix Concrete (Annual Contract With 2 Options to Renew). For use by Public Works - Roads and Drainage (R&D) to obtain ready-mix concrete for the construction and patching of sidewalks, curbs, headwalls, and driveways. Seeking increase in contract term through May 31, 2027. Awarded to F.M. Shelton, Inc.: CONTRACT TERM INCREASE ONLY.

[2025-1800](#) Commission District(s): All  
CO - Change Order No. 2 to Contract Nos.: 1335341, 1335342, 1335468, and 1355409 and Change Order No. 3 to Contract No. 1335343 Pond Maintenance Services (Multiyear Contract): for use by Public Works - Roads and Drainage (R&D). These contracts consist of cutting, cleaning, spraying and repair/maintenance of stormwater retention and detention ponds. This request seeks to increase the contract term and funds for all awarded contracts through June 30, 2027. Awarded to KSK Landscaping, Inc.; ASAP Landscape Management Group, LLC; Mariani Enterprises, LLC dba Ed Castro Landscape; Executive Realty Solutions, Inc.; and Phillips Lawncare & Services, LLC. Total Amount Not To Exceed: \$2,900,000.00.

#### **Watershed Management (DWM)**

[2026-0455](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 1284275 Sanitary Sewer Easement Cleaning (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM) to obtain services for clearing vegetation along the Country's sanitary sewer system easements. Seeking increase in contract funds. Awarded to Total Outdoor, LLC. Amount Not to Exceed: \$1,800,000.00.

[2026-0317](#) Commission District(s): All  
REN - Contract No. 2000217 Electrical Switchgear Inspections and Repair (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Department of Watershed Management (DWM). The contract consists of providing inspection and repair of switchgear equipment at water and wastewater treatment plants. This request seeks to exercise the 1st renewal option through March 31, 2027. This request also seeks to ratify a previously provided 60-day contract term increase. Awarded to Brown Electrical Services, LLC. Amount Not To Exceed: \$300,000.00

#### **Watershed Management (DWM) and Facilities Management**

[2026-0423](#) Commission District(s): All  
REN - Renew Contract Nos. 2000219 and 2000220 Engine and Generator Maintenance and Repair Services (Annual Contract - 1st Renewal of 2 Options to Renew). For use by Department of Watershed Management (DWM) and Facilities Management to obtain services for maintenance and repair of engines and generators in multiple locations throughout the County. Seeking to exercise the first renewal option thru May 4, 2027, and to ratify a previously provided term increase. Awarded to Power and Energy Services, Inc. and Generator Maintenance of Georgia, dba Sage Properties, LLC. Total Amount Not To Exceed: \$1,400,000.00.

**Watershed Management (DWM), Public Works - Roads & Drainage (R&D), and Public Works - Sanitation**

[2026-0456](#) Commission District(s): All  
CO - Change Order No. 2 to CPA No. 1324317 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM), Public Works - Roads & Drainage (R&D), and Public Works - Sanitation to obtain equipment through rental of various heavy equipment to support ongoing operations and emergency response efforts. Seeking to increase contract funds. Awarded to Sunbelt Rentals, Inc: Amount Not To Exceed: \$900,000.00

**Watershed Management (DWM), Public Works - Roads and Drainage (RAD), Department of Recreation, Parks and Cultural Affairs (RPCA), Public Works - Fleet Management (FM), Beautification and Sanitation**

[2026-0584](#) Commission District(s): All  
CO - Change Order No. 3 to Contract No. 1372099 Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004). For use by the Department of Watershed Management (DWM), Public Works - Roads and Drainage (RAD), Department of Recreation, Parks and Cultural Affairs (RPCA), Public Works - Fleet Management (FM), Beautification and Sanitation to obtain safety shoes of various styles, types, and sizes. Seeking increase in contract funds and to add Facilities Management to the contract. Awarded to Saf-Gard Safety Shoes Co.: Total Amount Not To Exceed: \$50,000.00

**Board of Commissioners - Super District 6**

[2026-0744](#) Commission District(s): All Commission Districts  
A Resolution Adjusting All DeKalb County Tire Tip Fees to \$1.00

[2025-1787](#) Commission District(s): All Districts  
A Resolution to Enhance Environmental Equity and Sanitation Practices in DeKalb County

*New Agenda Items:*

**Facilities Management (FM), Public Works - Sanitation (SAN) and Recreation, Parks, and Cultural Affairs (RPCA)**

[2026-0691](#) Commission District(s): All  
CO - Change Order No. 6 to Contract No. 1325127, Change Order No. 5 to Contract No.: 1325124 and Change Order No. 4 to Contract No. 1325126 Landscape Maintenance Services for Public Grounds (Annual Contract with 2 Options to Renew). For use by Facilities Management (FM), Public Works - Sanitation (SAN) and Recreation, Parks, and Cultural Affairs (RPCA) to obtain landscape maintenance services for the County's public grounds. Seeking increase in contract funds and term through December 31, 2026. Awarded to Artscape, Inc., The Simmons Group, and Let Us Love Your Lawn. Total Amount Not To Exceed: \$867,010.00.

**Public Works-Sanitation**

[2026-0837](#) Commission District(s): All  
CO - Change Order No. 2 to Contract No. 2000430 Roll Off and Compactor Service and Repair. For use by Public Works-Sanitation to obtain repair and maintenance services to roll-off containers and self-contained trash compactors throughout the County. Seeking increase in contract funds. Awarded to CAR Industries of GA II, LLC, dba Container Repair Services. Amount Not To Exceed: \$200,000.00.

**Public Works-Fleet Management**

[2026-0838](#) Commission District(s): All  
REN - Contract Nos.: 2000332, 2000333, 2000334, 2000335, 2000336,  
and 2000337 Purchase of Tires including Recapping & Repair (Annual  
Contract with 2 Options to Renew). Exercising 1st renewal option  
through July 31, 2027. Awarded to Action Tire Co., Atlanta Commercial  
Tire, Best Drive Tire, LLC., J&R Tire, Inc., Southern Tire Mart, LLC,  
and Nextire Commercial, Inc. Total Amount Not To Exceed:  
\$3,640,000.00.

[2026-0863](#) Commission District(s): All  
REN - Contract Nos.: 200359, 2000360, 2000361, 2000362, 2000363,  
2000364, 2000365, 2000367, 2000368, 2000369, 2000370, 2000371,  
2000372, 2000373, 2000374, 2000375, 2000376, 2000377, 2000378,  
2000379, 2000380, 2000381, 2000382, 2000383, 2000384, 2000385,  
2000386, 2000387, 2000388, 2000389, 2000390, 2000391, 2000392,  
2000393, 2000394, 2000395, 2000396, 2000397, 2000398 and 2000410  
Repair of Equipment: All Automobiles, On-the-Road, Off-the-Road,  
Vehicles, Motorcycles, Trucks, Trailers & Motorized Equipment (Annual  
Contract with 2 Options to Renew). Exercising 1st renewal option through  
July 31, 2027. Awarded to forty (40) vendors (list below). Total Amount  
Not To Exceed: \$7,550,000.00.

#### **Watershed Management (DWM)**

[2026-0927](#) Commission District(s): All  
LB - Invitation No. 2025-070 Indefinite Quantities Water, Sewer, and  
Emergency (Multiyear Contract). For use by the Department of  
Watershed Management (DWM) to provide means for water and sewer  
infrastructure repairs, replacements, and unforeseen malfunction  
responses. Recommend award to the lowest, responsive, and responsible  
bidders: Georgia Sewer and Storm, LLC; GS Construction, Inc.;  
Insituform Technologies, LLC; Ruby-Collins, Inc.; SAK Construction,  
LLC; and SD & C, Inc.: Total Amount Not To Exceed: \$325,572,028.52

[2026-0119](#) Commission District(s): All  
LB - Invitation No. 2025-111-ITB Sanitary Sewer Stream Crossing  
Inspection (Three (3) Year Multiyear Contract). For use by Department of  
Watershed Management (DWM) to obtain inspection and assessments of  
sewer stream crossings. Recommend award to the lowest, responsive and  
responsible bidder: RK Reeves & Associates, Inc. Amount Not To Exceed:  
\$697,000.00.

- [2026-0312](#) Commission District(s): 4 & 2  
CA - Cooperative Agreement - Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services (OMNIA Partners Contract No. 16154). For use by the Department of Watershed Management (DWM) to obtain construction services for renovations and installations at Roadhaven Warehouse and painting at the Scott Candler Plant. Awarded to The Home Depot, Inc.: Total Amount Not To Exceed: \$1,166,690.27.
- [2026-0799](#) Commission District(s): All  
CO - Change Order No. 7 to Contract No. 1124403 Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Components for Sanitary Sewer Flow Monitoring (Sole Source): for use by the Department of Watershed Management (DWM) to install and maintain equipment related to Consent Decree requirements. Ratifying term increase and an increase in contract funds and term through December 31, 2026. Awarded to Teledyne ISCO, a business unit of Teledyne Instruments, Inc. Amount Not to Exceed: \$3,000,000.00.
- [2026-0822](#) Commission District(s): All  
RFP-Request for Proposals No. 2025-154-RFP Construction Management Services for Snapfinger Advanced Wastewater Treatment Facility (SFAWTF) Expansion - Phase 3A, 3C, and 3D Projects (Multi-year contract). For use by the Department of Watershed Management (DWM) to provide pre-construction services, construction inspection and other field services. Recommend award to the highest scoring proposer: Arcadis U.S., Inc.: Total Amount Not to Exceed: \$20,583,045.01.
- [2026-0867](#) Commission District(s): ALL  
City of Atlanta CIP Payment (Various Quarters 2021-2023 - 4th Quarter 2025) Cost: \$29,800,874.87

**Watershed Management (DWM) and Facilities Management (FM)**

[2026-0902](#)

Commission District(s): All  
CO - Change Order No. 4 to Contract Nos.: 1252356 and 1324813  
Disaster Recovery and Sewage Cleaning Services (Annual Contract with  
2 Options to Renew). For use by the Department of Watershed  
Management (DWM) and Facilities Management (FM) to obtain disaster  
recovery cleaning services of water and sewage. Seeking to increase  
contract funds and term through December 31, 2026. Awarded to Belfor  
USA Group and Wilpro Enterprises, Inc. dba Servpro: Total Amount Not  
To Exceed: \$1,100,000.00

Meeting Ended At:

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Barbara H. Sanders-Norwood CCC, CMC