DeKalb County Government

178 Sams Street
Decatur, Georgia 30030

Minutes - Draft

PWI-Public Works & Infrastructure Committee

Commissioner Robert Patrick (Chairperson)

Commissioner Chakira Johnson

Commissioner Ted Terry

Friday, May 22, 2026	10:00 AM	178 Sams Street, Decatur, GA 30030

Special Called Meeting

Meeting Started At: 10:05am

Attendees: Commissioners Patrick, Johnson, Terry

Present 3 - Chairperson Robert Patrick, Commissioner Chakira Johnson, and Commissioner Ted Terry

I. MINUTES

2026-0932 Commission District(s): ALL
Minutes for the May 5, 2026 Public Works and Infrastructure Committee Meeting
MOTION was made by Chakira Johnson, seconded by Ted Terry, that this agenda item be Approved. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

II. DISCUSSION

Water & Sewer CIP Update

-overview provided by Watershed and AECOM representatives
-discussion of CAHUA Program Management Information System (PMIS)
-presentation provided by Cassandra Marshall, Rasheedah Oliver

Due-Diligence and Existing Conditions Report: Pole Bridge Creek Advanced Wastewater Treatment Plant

-presentation provided by CERM representatives Yasmin Moreno, Marie Njie

III. AGENDA ITEM

Previously Heard Agenda Items:

Watershed Management (DWM)

2026-0232 Commission District(s): All
LB - Invitation No. 2025-066-ITB Chemicals for Odor Control (Three (3) Year Multiyear Contract). For use by the Department of Watershed Management (DWM) to obtain chemicals for odor control. Recommend award to the lowest, responsive and responsible bidders: Acuity Specialty Products, Inc. (dba Zep Sales and Service); Break-Thru Solutions Janitorial Supply; Ferguson Waterworks; Peoples Janitorial Supplies, Inc.; and State Industrial Products Corp. Total Amount Not To Exceed: $494,049.15.
MOTION was made by Chakira Johnson, seconded by Ted Terry, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

-information provided by Director Wells

2026-0677 Commission District(s): All
CO - Change Order No. 1 to Contract No. 1337545 Design and Engineering Services During Construction for Snapfinger Advanced Wastewater Treatment Facility (SFAWTF) Expansion - Phase 3A Project. For use by the Department of Watershed Management (DWM). Seeking increase in contract scope of work, funds, and term through December 31, 2031. Awarded to CDM Smith, Inc.: Amount Not To Exceed $658,789.35

MOTION was made by Chakira Johnson, seconded by Ted Terry, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

-information provided by Director Wells
-Question CJ: this is to extend to December 31, 2031 correct?
-response provided by Director Wells
-Question RP: how does this expansion fit in with the emergency funding discussion we had two weeks ago?

2026-0678 Commission District(s): All
CO - Change Order No. 1 to Contract No. 2000331 Snapfinger Vault Assessment and Cleaning (Emergency). For use by the Department of Watershed Management (DWM) to obtain continued assessment and cleaning of sanitary sewer pipes and contract term extension. Seeking to ratify a previously issued contract term increase and obtain increase in contract funds and term through March 31, 2027. Awarded to Compliance EnviroSystems, LLC: Amount Not To Exceed: $3,014,358.00.

MOTION was made by Ted Terry, seconded by Chakira Johnson, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

-this item has been supported by OIIA audit review
-information provided by Director Wells

2026-0627 Commission District(s): ALL
EM - Snapfinger Advanced Wastewater Treatment Facility (SFAWTF) Membrane Bioreactor (MBR) (Emergency). For use by the Department of Watershed Management (DWM) to obtain the membranes to upgrade Phase 2 equipment to reliably treat plant design flow. Seeking to ratify an emergency purchase. A contract will be developed in a form acceptable to the County Attorney. Awarded to Kovalus Separation Solutions, LLC: Amount Not To Exceed $5,360,000.00.

MOTION was made by Ted Terry, seconded by Chakira Johnson, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

-a substitute has been received for this agenda item based on audit review and Departmental updates to the contract
-information provided by Director Wells
-Question TT: the KSS membrane contract is assigned to Ruby Collins; is this where the remainder of the contract will go?
-D Wells: correct; additional information provided

-TT: motion to approve the substitute

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.

MOTION was made by Ted Terry, seconded by Chakira Johnson, that this agenda item be Recommended for approval upon receipt of additional information to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

-a substitute has been received for this agenda item
-information provided by Director McKinnie
-Question CJ: what is the change in the substitute?
-response provided by Director Butler
-Question TT: have any of the locations changed since last year? Could we advance this and check with commissioners if there are requests from Commissioners for additional roads

-TT: motion to approve the substitute, pending a forthcoming GIS map

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.
MOTION was made by Ted Terry, seconded by Chakira Johnson, that this agenda item be Recommended for approval upon receipt of additional information to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

-information provided by Director McKinnie
-Commissioner Patrick requests a GIS map for this item
-Question TT: Could we advance this and check with commissioners if there are requests from Commissioners

-TT: motion to approve the substitute, pending a forthcoming GIS map

Public Works - Roads & Drainage (R&D)

2026-0587 Commission District(s): All Districts
Proposed Stormwater Utility Fee Increase
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

-Commissioner Terry requests the ordinance language
-recommended holding in committee for discussion at PWI Special Called/Town Hall in June; the discussion would also include the proposed Sanitation Fees increase

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
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

-agenda item not discussed
-recommended holding in committee

2025-1787 Commission District(s): All Districts
A Resolution to Enhance Environmental Equity and Sanitation Practices in DeKalb County
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

-agenda item not discussed
-recommended holding in committee

New Agenda Items

Chief Executive Office

2026-0474 Commission District(s): All Commission Districts
Approval of Amendment No. 1 to Contract No. 2000186 Operational and Performance Assessment Services (Purchasing Policy Exemption): Awarded to Mauldin & Jenkins, LLC. Amount Not to Exceed: $116,530.00.
MOTION was made by Chakira Johnson, seconded by Ted Terry, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 3 - Chairperson Patrick, Commissioner Johnson, and Commissioner Terry

-information provided by COO Williams

Public Works - Sanitation

2026-0930 Commission District(s): All Districts
Sanitation Department Increase of Commercial & Residential Service Fees, Landfill, and Transfer Station Tipping Fees
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

-information and presentation provided by COO Williams, Director McKinnie, Robert Ryall
-recommended holding in committee for discussion at PWI Special Called/Town Hall in June; the discussion would also include the proposed Sanitation Fees increase

Public Works - Transportation

2026-0875 Commission District(s): 3 & 6
Resolution, Order, and Declaration of Taking- Required Temporary Easement for "Constitution Roads Freight Corridor Improvement", Cost to County $97,505.00
3327 Woodstock Rd (15 080 07 010)

-on the COW agenda only as public hearing; agenda item not heard in committee

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)
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

2026-0895 Commission District(s): 2 and 6
Indication of Roundabout Support at SR 155/Clairmont Road and Rosecliff Drive (GDOT PI 0015956)
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

Public Works-Fleet Management

2026-0792 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 Department of Watershed Management (DWM) to obtain two (2) 2027 International Trucks with Warner Service Bodies. Awarded to Rush Truck Centers of GA, Inc., dba Rush Truck Center, Atlanta. Amount Not To Exceed: $249,862.00.
MOTION was made by Ted Terry, seconded by Chakira Johnson, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 2 - Commissioner Johnson, and Commissioner Terry

Not Present: 1 - Chairperson Patrick

-information provided by Director Gordon

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.
MOTION was made by Ted Terry, seconded by Chakira Johnson, that this agenda item be Recommended for approval upon receipt of additional information to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 2 - Commissioner Johnson, and Commissioner Terry

Not Present: 1 - Chairperson Patrick

-this item is in OIIA audit review
-information provided by Director Gordon
-TT: recommended for approval pending OIIA audit review

Public Works - Roads and Drainage (R&D)

2026-0434 Commission District(s): All
CO - Change Order No. 2 to Contract No. 2000114 for ITB No. 24-101659 LMIG Road Resurfacing Projects. For use by Public Works - Roads and Drainage to obtain maintence services for resurfacing DeKalb County roads. Seeking increase in contract term through December 31, 2026. Awarded to E.R. Snell Contractor, Inc.: CONTRACT TERM INCREASE ONLY.
MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 2 - Commissioner Johnson, and Commissioner Terry

Not Present: 1 - Chairperson Patrick

-information provided by Director Allen, Chris Kingsbury

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

2026-0762 Commission District(s): All
CA - Cooperative Agreement for Full-Service Maintenance Electrical/Mechanical and Electronic Equipment Repairs - Cobb County Contract No. 24-6802. For use by the Department of Watershed Management (DWM) to obtain services to inspect, services, repair, rebuild and maintain electrical/mechanical and electronic equipment. Awarded to Cole Technology, Inc and Tekwell Services, LLC.: Total Amount Not To Exceed: $1,500,00.00.
MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be Recommended for approval. to the Board of Commissioners, due back on 5/26/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-information provided by Director Wells

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
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

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
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

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, Virgina 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
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 5/26/2026 .

Watershed Management (DWM)

2026-0778 Commission District(s): 1 and 6
Partial Easement Abandonment - Repose Drive
This agenda item was No official recommendation

Meeting Ended At: 12:20pm

Barbara H. Sanders-Norwood CCC, CMC