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

Tuesday, June 2, 2026 **10:30 AM**

Meeting Started At: 10:32am

Attendees: Commissioners Patrick, Johnson, Terry

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

I. MINUTES

2026-0991 Commission District(s): ALL
Minutes for the May 22, 2026 Special Called Public Works and Infrastructure Committee Meeting
MOTION was made by Chakira Johnson, seconded by Robert Patrick, that this agenda item be Approved. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

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
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 6/9/2026 .

-information provided by COO Williams
-the agenda item will be held for the Town Hall meeting at 6:30pm on Wednesday, June 10th at 178 Sams Street
-Question CJ: do we know what a potential rate increase will do to the municipalities that contract with us for their Sanitation services?
-response provided by COO Williams

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 Chakira Johnson, seconded by Robert Patrick, that this agenda item be Recommended for approval upon receipt of additional information to the Board of Commissioners, due back on 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-GIS maps have been provided per committee request
-information provided by Director McKinnie
-Question CJ: will a substitute be needed to reflect the changes made per the maps provided? E McKinnie: we'll provide a substitute with the updated information reflected

-CJ: motion to approve pending substitute

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 Chakira Johnson, seconded by Robert Patrick, that this agenda item be Recommended for approval upon receipt of additional information to the Board of Commissioners, due back on 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-GIS maps have been provided per committee request
-information provided by Director McKinnie
-Question RP: the municipalities are responsible for their areas and the County responsible for the unincorporated areas correct?
-response provided by Director McKinnie

-CJ: motion to approve pending substitute

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)

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 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-information provided by Director Keeter

2026-0895 Commission District(s): 2 and 6
Indication of Roundabout Support at SR 155/Clairmont Road and Rosecliff Drive (GDOT PI 0015956)
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 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-information provided by Director Keeter

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.
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 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-OIIA audit review supported the agenda item amount
-information provided by Deputy Director Vernetha Halls

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 6/9/2026 .

-information provided by Director Allen
-the agenda item will be held for the Town Hall meeting at 6:30pm on Wednesday, June 10th at 178 Sams Street
-recommended holding in committee

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.

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 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-information provided by Director Allen
-Question RP: we are ratifying the $185K out of the $1.6M correct?
-P Allen: yes sir

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.

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 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-information provided by Director Allen
-Question CJ: do we think the inspection will take the whole time to get through the numerous items to inspect?
-response provided by Director Allen regarding annual inspection of 20% of the noted MS4s

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.

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 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-information provided by Director Allen

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.
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 6/9/2026. The motion carried by the following vote:

Yes: 2 - Chairperson Patrick, and Commissioner Johnson

Not Present: 1 - Commissioner Terry

-OIA review supported the agenda amount
-information provided by Director Allen

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.
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 6/9/2026. The motion carried by the following vote:

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

-GIS provided interactive map per committee request (Too many easements for a static map. See link)
https://dekalbgis.maps.arcgis.com/apps/mapviewer/index.html?layers=16332ecc9f8e457880a67bcf479aca90
-information provided by Deputy Director Lockett
-Question CJ. do we have a contract for which the contract is being re-bid?
-response provided by Dep. Director Lockett

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

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 6/9/2026. The motion carried by the following vote:

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

-information provided by Deputy Director Lockett

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.

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 6/9/2026. The motion carried by the following vote:

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

-information provided by Deputy Director Lockett
-Question TT: is this extension for both Watershed and Facilities?
-response provided by Director Wells
-Question TT: how many generators do we have?
-response provided by Dep Director Lockett
-comments provided by Commissioner Terry regarding clean energy opportunities such as green generators in the future

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

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 6/9/2026. The motion carried by the following vote:

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

-information provided by Deputy Director Lockett
-Question RP: does the County already have equipment that it owns and this is to enhance our existing supply?
-Lockett: yes

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
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 6/9/2026. The motion carried by the following vote:

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

-information provided by Deputy Director Lockett
-Question CJ: how often do employees get safety shoes?
-response provided by Dep Director Lockett

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 6/9/2026 .

-agenda items to be tied into the Town Hall discussion on June 10th
-information provided by Commissioner Patrick

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 6/9/2026 .

-agenda items to be tied into the Town Hall discussion on June 10th
-information provided by Commissioner Patrick

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.

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 6/9/2026. The motion carried by the following vote:

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

-information provided by COO Williams
-Question TT: regarding the Library Transition Plan that was funded in the budget, were we waiting on a separate scope of work? Some of the funding was allocated to take care of landscaping; is that part of this contract?
-response provided by COO Williams
-Question TT: should we anticipate the Fall as being the implementation for the transition plan?
-response provided by COO Williams
-comments provided by Commissioner Terry such as considerations for some of the libraries to have irrigation installed

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.

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 6/9/2026. The motion carried by the following vote:

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

-information provided by Director McKinnie
-comments provided by Commissioner Terry regarding efficient methods of service for Sanitation and models provided by other jurisdictions
-comments provided by Director McKinnie
-comments provided by Commissioner Patrick
-comments provided by Director McKinnie regarding design standards for businesses
-comments provided by Commissioner Terry regarding shielding and enclosures
-discussion amongst the committee regarding commercial properties and Sanitation services
-Question CJ: is pickup time something that we bake into these discussions so that pickup times are reasonable?
-response provided by Director McKinnie

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 6/9/2026 .

-agenda item is currently in OIA audit review
-information provided by Deputy Director Halls
-Question CJ: what does the County do with our used tires?
-response provided by Ms. Halls

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 6/9/2026 .

-agenda item is currently in OIIA audit review
-information provided by Deputy Director Halls

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
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 6/9/2026 .

-agenda item is currently in OIIA audit review
-information provided by Director Wells

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.
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 6/9/2026. The motion carried by the following vote:

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

-information provided by Director Butler regarding the re-bid question that was posed earlier in the meeting

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.
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 6/9/2026. The motion carried by the following vote:

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

-information provided by Deputy Director Lockett

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 6/9/2026 .

-agenda item is currently in OIIA audit review
-recommended holding in committee

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.
This agenda item was Recommended holding in committee to the Board of Commissioners due back on 6/9/2026 .

-agenda item is currently in OIA audit review
-recommended holding in committee

2026-0867 Commission District(s): ALL
City of Atlanta CIP Payment (Various Quarters 2021-2023 - 4th Quarter 2025) Cost: $29,800,874.87

-agenda item is currently in OIA audit review
-recommended holding in committee

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
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 6/9/2026. The motion carried by the following vote:

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

-information provided by Deputy Director Lockett

Meeting Ended At: 11:33am

MOTION was made by Chakira Johnson, seconded by Ted Terry, that this agenda item be Adjourned meeting. The motion carried by the following vote:

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

Barbara H. Sanders-Norwood CCC, CMC