



DeKalb County Government

1300 Commerce Drive
Decatur, Georgia 30030

Agenda

PWI-Public Works & Infrastructure Committee

Commissioner Robert Patrick (Chair)

Commissioner Ted Terry, Member

Commissioner Mereda Davis Johnson, Member

Tuesday, July 30, 2024

11:00 AM

Special Called Meeting

Meeting Started At:

Attendees:

I. MINUTES

2024-0860 Commission District(s): ALL
Minutes for the June 27, 2024, Special Called Public Works and
Infrastructure Committee Meeting

II. AGENDA ITEMS

Previously Heard Agenda Items

[2023-1022](#) Commission District(s): All Districts
To Request the Department of Planning and Sustainability Staff to Explore
the Feasibility of Adopting Standard Dumpster Requirements for Apartment
Complexes and Multi-Family Units

New Agenda Items

Public Works - Roads & Drainage

[2024-0808](#) Commission District(s): Countywide
Accept the Funding from the Georgia Department of Transportation
(GDOT) for the FY2024 Local Maintenance and Improvement Grant
Program, (Supplemental Grant)
Amount Appropriated for DeKalb County - (\$5,315,481.51)

2024-0752 Commission District(s): All
CO - Change Order No. 4 to Contract No. 1263589 SPLOST Phase II Road Resurfacing Projects - Area B (365 Day Contract): for use by Public Works -Roads & Drainage (R&D). This contract consists of patching, milling, and resurfacing of County Roads. This request seeks to increase the scope of work, contract funds, and contract term through December 31, 2024. Awarded to HEH Paving, Inc. Amount Not to Exceed: \$1,099,965.84.

2024-0807 Commission District(s): All
RES - Rescission of Award under ITB No. 21-101466 Rental of Various Heavy Equipment (Three (3) Year Multiyear Contract): for use by the Departments of Public Works - Roads & Drainage (R&D), Watershed Management (DWM), and Sanitation. These contracts consist of the rental of various heavy equipment. This request seeks to rescind the award to Yancey Brothers Company and re-award to the next lowest, responsive and responsible bidders: H&E Equipment Services, Inc., Herc Rentals, Inc., and Sunbelt Rentals, Inc. Total Amount Not to Exceed: \$500,000.00.

Public Works - Transportation

[2024-0812](#) Commission District(s): ALL
LB - Invitation No. 24-101658 Four Pedestrian Crossings with Rectangular Rapid Flashing Beacons (120 Days): for use by the Department of Public Works - Transportation. Consists of the construction of crosswalks with rectangular rapid flashing beacons on Central Drive, Indian Creek Way, Redan Road, and Briarlake Road. Recommend award to the lowest, responsive, and responsible bidder: NGT Group, LLC. Amount Not To Exceed: \$200,514.49.

Public Works - Sanitation & Beautification

[2024-0839](#) Commission District(s): All
CO - Change Order No. 1 to Contract No. 1334397 Right-of-Way Mowing (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation and Beautification. This contract consists of mowing and lawn maintenance services at one hundred thirteen (113) right-of-way locations throughout the County. This request seeks to increase service locations by twenty-two (22) additional locations and contract funds. Awarded to Flex Landscaping, LLC. Amount Not To Exceed: \$458,132.00.

Department of Watershed Management

[2024-0289](#) Commission District(s): 1,3,6,7
SWC - Statewide Contract (SWC) No. 99999-SPD-S20200901-00023
Indefinite Quantity Construction (ezIQC®) Services: for use by the
Department of Watershed Management (DWM). Consists of piggybacking
off the competitively let SWC for small to medium sized construction
projects. This request is for miscellaneous repairs and repainting of three
potable water ground storage tanks and one elevated water storage tank
located at four locations inside the County. Awarded to Lichty Commercial
Construction, Inc. Amount Not To Exceed: \$2,668,230.45.

[2024-0601](#) Commission District(s): 1 and 6
LB-Invitation No. 23-101559 Scott Candler Water Treatment Plant
(SCWTP) Electrical Building No. 2 Structural Design Improvements
(Multiyear Contract): for use by the Department of Watershed Management
(DWM). Consists of providing services to structurally rehabilitate the Scott
Candler Water Treatment Plant (SCWTP) Electrical Building No. 2.
Recommend award to the sole responsive and responsible bidder: Heavy
Constructors, Inc. Amount Not To Exceed \$1,993,483.80.

[2024-0713](#) Commission District(s): All
CA - Cooperative Agreement for Electrical/Mechanical & Electronic Repairs
(Cobb County, GA Contract No. 24-6802): for use by the Department of
Watershed Management (DWM). Consists of the purchase of services to
replace and repair electric motors. Awarded to Cole Technology, Inc. and
Tekwell Services, LLC. Total Amount Not To Exceed: \$1,400,000.00.

[2024-0793](#) Commission District(s): All
SS - Flygt Equipment and Services (Sole Source): for use by the Department
of Watershed Management (DWM). Consists of purchasing parts and
services for Flygt Pumps and Controls. This request seeks to establish a
three year agreement with and will assist in the continuous operation of
County lift stations. Awarded to Xylem Water Solutions USA, Inc. Amount
Not To Exceed: \$750,000.00.

2024-0810 Commission District(s): All
CO - Change Order No. 1 to Contract No. 1372099 Cooperative Agreement for Safety Shoes (Fairfax County, Virginia Contract No. 44000012004): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (RAD). This contract consists of the purchase of safety shoes of various styles, types, and sizes. This request is to increase the contract funds and add the Department of Recreation, Parks and Cultural Affairs (RPCA) and Public Works - Fleet Management (FM), Beautification, and Sanitation Divisions to the contract. Awarded to Saf-Gard Safety Shoe Co. Total Amount Not To Exceed: \$256,400.00.

2024-0818 Commission District(s): All
CO - Change Order No. 1 to Contract No. 1172083 Meter Testing Equipment, Hardware/Software Maintenance and Support (Sole Source): for use by the Department of Watershed Management (DWM). This contract consists of software maintenance of MARS Meter Testing Equipment. This request seeks to increase the contract funds and contract term through July 31, 2025. This request also seeks to ratify PO No. 1375538 and a previously provided forty (40) day contract term increase, effective as of July 22, 2024. Awarded to OW Investors, LLC dba Mars Company. Amount Not to Exceed: \$150,000.00.

III. DISCUSSION

Water/Sewer Rate Increase

Meeting Ended At:

Barbara H. Sanders-Norwood CCC, CMC