



MEETING AGENDA



District 1
Matthew Wilson
Vice Chairperson

District 2
Raevan Howard

District 3
Norman Crow
Chairperson

District 4
Lee Busby
Member

District 5
Kip Tyner

District 6
John Faile

District 7
Cassius Lanier
Alternate

Council Public Projects Committee Meeting Agenda

Tuesday, May 7, 2024 Daugherty Conference Room 2:30 p.m.

TOPIC	PRESENTER	SUPPORTING MATERIAL
Approval of Minutes		
OLD BUSINESS		
1. Authorization for the Mayor to execute a special municipal funding agreement with Temporary Emergency Services, Inc. (tabled 4-30-24)	Wayne Boman	
NEW BUSINESS		
2. Approval of professional services agreement with Dukes Root Control, Inc. for inflow and infiltration study; total: \$89,588.17 (OCA-24-0531)	Bryan Gurney	3
3. Approval of professional services agreement with United Systems & Software (USS) for Phase 2 of AMI Water Meter Conversion; total: \$2,188,854.09 (OCA-24-0614)	Bryan Gurney	4
4. Approval of professional services agreement with Jacobs Engineering for Phase 2 of AMI Water Meter Conversion; total: \$416,600.00 (OCA-24-0613)	Bryan Gurney	5
5. Approval of professional services agreement with The Cassidy Company, Inc. for engineering services related to Lift Station No. 42 study; total: \$74,720.00 (OCA-24-0567)	Bryan Gurney	6
6. Approval of professional services contract with CCR Architecture & Interiors for construction and design services at Linton’s Barbershop – Tuscaloosa Civil Rights Trail; total: \$142,487.00 (OCA-24-0611)	Eric Thompson	7
7. Approval of minor public works contract with K&A Builders, Inc. for demo and asbestos abatement at Linton’s Barbershop – Tuscaloosa Civil Rights Trail; total not to exceed \$99,970.00 (OCA-24-0600)	Eric Thompson	8



MEETING AGENDA



8. Approval of change order no. 1 with JT Harrison Construction Company, Inc. for construction of Fire Station 11; total: \$100,000.00 (OCA-23-0593)	<i>Eric Thompson</i>	9
9. Approval of minor public works contract with Scales Plumbing, Heating & Air Conditioning for gas line addition at Fire Station 10; total: \$3,200.00 (OCA-24-591)	<i>Tim Sullivan</i>	10
ADJOURN		

Memorandum

To: Public Projects Committee

From: Bryan Gurney, PE
Water & Sewer Department

Date: April 24, 2024

Re: Authorization for Professional Service Agreement with Dukes Root Control, Inc. Sanitary Sewer Inflow and Infiltration Micro-detection Study

Request:

Requesting authorization to enter into a professional service agreement with Dukes Root Control, Inc. for inflow and infiltration study. The total contract amount is \$89,588.17.

Project Description:

Inflow and Infiltration (I&I) is when ground or stormwater seeps into sewer pipes through small holes, cracks, joints or faulty pipe connections. I&I can cause SSOs during rain events. This I&I micro-detection study will focus on the basin upstream of Lift Station 10.

Project Schedule:

This study will take approximately 90 days.

Project Funding:

This study is funded by 60138010-609950- Pipe/Manhole Assessment.





Memorandum

To: Public Projects Committee

From: Bryan Gurney, PE
Water & Sewer Department

Date: May 1, 2024

Re: Authorization for Professional Services Agreement with United Systems & Software
AMI Water Meter Conversion- Phase 2

Request:

Requesting authorization for Professional Services with United Systems & Software (USS) for Phase 2 of AMI Water Meter Conversion. The total cost of professional services is \$2,188,854.09.

Project Description:

USS will install and implement 19,000 AMI meters. AMI meters are smart meters that allow remote reading and continuous dynamic information about the water usage at each meter.

Project Schedule:

Phase 2 is anticipated to take 12 months to complete.

Project Funding:

Phase 2 is funded as follows:
2022B Bond 62240280-22543
WS-RFFI 61209071-19513
WS Operating (Meters) 60109071-4170





Memorandum

To: Public Projects Committee

From: Bryan Gurney, PE
Water & Sewer Department

Date: May 1, 2024

Re: Authorization for Professional Services Agreement with Jacobs Engineering
AMI Water Meter Conversion- Phase 2

Request:

Requesting authorization for Professional Services with Jacobs Engineering for Phase 2 of AMI Water Meter Conversion. The total cost of professional services is \$416,600.00.

Project Description:

This Phase 2 portion will implement 19,000 AMI meters. Jacobs Engineering will provide project management and quality control throughout this phase of installation and implementation of AMI meters.

Project Schedule:

Phase 2 is anticipated to take 12 months to complete.

Project Funding:

Phase 2 is funded as follows:
2022B Bond 62240280-22543
WS-RFFI 61209071-19513
WS Operating (Meters) 60109071-4170



Memorandum

To: Public Projects Committee

From: Bryan Gurney, PE
Water & Sewer Department

Date: May 1, 2024

Re: Authorization for Professional Services with The Cassidy Company, Inc.
Lift Station No. 42 Study

Request:

Requesting authorization for Professional Services Agreement with The Cassidy Company, Inc. for engineering services related to Lift Station No. 42 study. Total amount of this agreement is \$74,720.00.

Project Description:

The study of Lift Station No. 42 is to identify and evaluate improvement options to prevent and/or reduce corrosion and odors while maximizing capacity.

Project Schedule:

This study should take approximately 6 months to complete.

Project Funding:

This project is funded by 2022B Bond 62240280-21051



Memorandum

May 7, 2024

To: Public Projects Committee

From: Eric Thompson
Construction, Facilities, and Grounds

RE: **Authorization for a Professional Services contract with CCR Architecture & Interiors in the amount of \$142,487.00 for Construction & Design services at Linton's Barbershop building.**

General Information:

Company: CCR Architecture & Interiors

Funding: 10802030-22545

Amount: \$ 142,487

Summary:

Requesting authorization to enter into a Professional Services contract with CCR Architecture & Interiors in the amount of \$142,487.00 for design and construction services at Linton's Barbershop building.



Memorandum

May 7, 2024

To: Public Projects Committee

From: Eric Thompson
Construction, Facilities, and Grounds

RE: **Authorization for a Minor Public Works contract with K&A Builders, Inc in the amount not to exceed \$99,970 for demo and asbestos abatement at Linton's Barbershop building.**

General Information:

Company: K&A Builders, Inc.

Funding: 10802030-22545

Amount: \$ 99,970

Summary:

Requesting authorization to enter into a Minor Public Works contract with K&A Builders, Inc for demo and asbestos abatement at Linton's Barbershop building.



Memorandum

May 7, 2024

To: Public Projects Committee

From: Eric Thompson
Construction, Facilities, and Grounds

RE: **Authorization of Change Order No. 1 with JT Harrison Construction Company, Inc. for Construction of Fire Station 11.**

General Information:

Company: JT Harrison Construction Company, Inc.

Funding: 20306010-22537

Amount: \$ 100,000

Summary:

Requesting authorization for Change Order No. 1 for an increase of \$100,000 due to the cost to provide and install site landscaping, install air lines for fire trucks, install gas line to generator, install radio antenna and associated equipment.



Memorandum

May 7, 2024

To: Public Projects Committee

From: Tim Sullivan
Construction, Facilities, and Grounds

RE: **Authorization for a Minor Public Works contract with Scales Plumbing, Heating & Air Conditioning in the amount of \$3,200.00 for a gas line addition at Fire Station 10.**

General Information:

Company: Scales Plumbing, Heating & Air Conditioning

Funding: 70101000-22511

Amount: \$ 3,200

Summary:

Requesting authorization to enter into a Minor Public Works contract for a gas line addition at Fire Station 10.

