A RESOLUTION
BY CITY UTILITIES COMMITTEE

07- R -0282

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE POWERS FERRY ROAD BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND TWENTY-EIGHT DOLLARS AND NO CENTS ($50,028.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F071392BH (POWERS FERRY BRIDGE REPLACEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires supplemental Architectural and Engineering Services due to a change in scope of the Powers Ferry Road bridge replacement project; and

WHEREAS, the supplemental design services include stage construction of the bridge, additional survey analyses, bridge rail research, and additional roadway design; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that a notice to proceed be issued to Shaw Environmental, Inc./Aim Partner ("Shaw/Aim"), PLC, Joint Venture, for FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Fifty Thousand Twenty-eight Dollars and No Cents ($50,028.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or designee is authorized to issue a Notice to Proceed to Shaw Environmental, Inc./Aim Partner, PLC, Joint Venture FC-7619-03F, Annual Contract for Architectural and Engineering Services, for construction and design services in relation to the Powers Ferry Road bridge replacement, in an amount not to exceed Fifty Thousand Twenty-eight Dollars and No Cents ($50,028.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1C50 (2004 Quality of Life Bond Fund) 574001 (Facilities Other Than Buildings) M65F071392BH (Powers Ferry Bridge Replacement).

BE IT FINALLY RESOLVED, that the Agreement will not be binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk and delivered to Shaw/Aim.

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

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A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE POWERS FERRY ROAD BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND TWENTY-EIGHT DOLLARS AND NO CENTS ($50,028.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F071392BH (POWERS FERRY BRIDGE REPLACEMENT); AND FOR OTHER PURPOSES.

Committee Meeting Date:	**February 27, 2007**
Council Meeting Date:	**March 5, 2007**
Legislation Title:	**ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE POWERS FERRY ROAD BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS**
Requesting Dept.:	**Department of Public Works**
Contract Type:	Professional Services RFP
Advertisement:	October 26, 2003
Bids/Proposals Due:	January 7, 2004
Invitations Mailed:	146
Bids/Proposals Received:	12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-JointVenture (B & Jackson/ HDR/ Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture

	JP² (Jacobs, Prad, PBS&J) – Joint Venture Metcalf & Eddy/Cardozo Engineering-Joint Venture Parsons Brinckerhoff & Khafra-Joint Venture Shaw Environmental Inc. /AIM Partners, PLC- JV
Bidders/Proponents:	(1) CH2M Hill/Williams-Russell and Johnson (2) Atlanta Services Group (3) JP2 (Jacobs, Prad, PBS&J) (4) Shaw/ Aim, Joint Venture (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture (6) Arcadis/Brindley Pieters & Associates, Joint Venture
Contractor:	Shaw Environmental Inc. /AIM Partners, PLC- JV
Estimated Value:	$50,028.00
Scope Summary:	**SHAW/AIM WILL PROVIDE DESIGN SERVICES FOR THE POWERSFERRY ROAD BRIDGE REPLACEMENT WHICH INCLUDE SUPPLEMENTAL REVISIONS FOR ADDITIONAL SURVEY AND DESIGN WORK.**
Background:	Original executed on June 1, 2004, expired on May 31, 2006 A Ninety Day extension was executed on May 22, 2006 and expired September 1, 2006 Renewal Agreement No. 1 was executed on August 16, 2006 expires on August 15, 2007
Evaluation Team:	DPRCA, DWM, DPW, DPCD, OCC and Risk Management
Term of Contract:	Two (2) years with an option to renew for three (3) one (1) year periods
Fund Account Centers:	1C50 (2004 Quality of Life Bond Fund) 574001 (Facilities Other Than Buildings) M65F071392BH (Powers Ferry Bridge Replacement)
Prepared By:	Anthony Stanley
Contact Number:	404-330-6384

Project Participation:

Shaw Environmental & Infrastructure, Inc./AIM Partners, PLC a JV (15 pts.)		
AIM Partners	AABE	20%
Benchmark Management, LLC	AABE	5%
Cheeks/Hornbein Architects	AABE	5%
The Mosby Law Group	AABE	2%
Precision Engineering & Surveying	AABE	2%
Neil Engineering, Inc.	FBE	10%
Environmental Resource Services, Inc.	FBE	4%
Participation Total		**48%**

CITY OF ATLANTA

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@atlantaga.gov

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF PUBLIC WORKS

DAVID E. SCOTT, P.E.
COMMISSIONER

MEMORANDUM FOR: PROCESSING OF TASK ORDER

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, P.E., Commissioner
Department of Public Works

DATE: December 26, 2006

SUBJECT: Task Order # 5 to: FC-7619-03-F, Annual Contract for Architectural and Engineering Services for Design Services for Powersferry Road Bridge Replacement
Contractor: Shaw AIM, JV

A. DESCRIPTION OF TASK ORDER

The Department of Public Works (DPW) requests the processing (Legislation Preparation and NTP) of Task Order #5 of Contract No. FC-7619-03-F, Annual Contract for Architectural and Engineering Services for design services for Powersferry Road Bridge Replacement which include supplemental revisions for additional survey and design work.

B. NEED FOR TASK ORDER

The Department of Public Works has determined that additional survey and design work is required in order to complete the design work on Powersferry Road Bridge Replacement. therefore we are requesting the additional work be completed by Task Order #5.

C. TASK ORDER FEE

The additional work will cost $50,028.00. Attached is the Cost Proposal, which should be in line with the provisions of the contract.

D. PERFORMANCE INFORMATION

The Contractor has performed satisfactorily in previous Tasks.

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/gms

cc: David F. Ferguson, DPW
Sandra Jennings, DPW
Althea J. Smith, DPW
Madelyn Grant, DPW
Ide Okokon, DPW – Contact, Ext. 6419
Dawn Riley, DPW
Anthony Stanley, DOP
Soraya Belgrave, DPW / File

Shaw-AIM
Joint Venture

Shaw-AIM, JV

11560 Great Oaks Way, Suite 500
Alpharetta, Georgia 30022-2424
770-663-1433 Tel.
770-777-8165 Fax

September 12, 2006

Mr. Ide Okokon, P.E.
Public Works Manager, Sr.
Office of Transportation
Department of Public Works
City of Atlanta
55 Trinity Avenue, S.W., Suite 4500
Atlanta, GA 30303

SUBJECT: Powers Ferry Bridge Work Order Supplemental #1 Revisions

Dear Ide:

We are in receipt of your comments to our Supplemental #1 Proposal for expanded services on the subject work order. We agree with your comments. Enclosed are the revised cost sheets reflecting these changes.

If you have any questions, please contact me at any time at 770.663.1430 or by email at fred.wall@shawgrp.com. You may also contact our Project Manager, Mike Connor, at 770.952.8510, Ext. 270, or at mike.connor@wgint.com.

Very truly yours,

Shaw-AIM, JV

C. Frederick Wall, P.E.
Program Manager

Enclosures

cc: M. Connor
E. Fry
Y. Davis
J. Dorsey
B. Newman

dlm
Fred Wall-Program Manager

LEVEL DESCRIPTION	HOURS	LABOR	MATERIAL	EQUIPMENT	OTHERS	TOTAL
- Powers Ferry Supplemental Requ	436	$49,528	$500	$0	$0	$50,028
00-10200 Addtional Design	320	$35,301	$500	$0	$0	$35,801
00-10300 Survey	116	$14,227	$0	$0	$0	$14,227

DETAIL REPORT NO.1B

Reported From: Powers Ferry Supplemental Requir
Report Total: $50,028

LEVEL		QTY	Hrs	Crew/ProdFact		LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB M/U	PRIME M/U	TOTAL
								Estimate Tree Structure Rollups						
								Powers Ferry Supplemental Requirements						**$50,028**

00-10200 Addtional Design

Tree Depth= 1

00017H	Sub: Eng-Wshgrp	U.C. per mnhr -->		1	00017H	92.22					92.22			92.22
Designer 4			140	140	1.000	$12,911	$0	$0	$0	$0	$12,911	$0	$0	$12,911
00016H	Sub: Eng-Wshgrp	U.C. per mnhr -->		1	00016H	76.98					76.98			76.98
Designer 3			35	35	1.000	$2,694	$0	$0	$0	$0	$2,694	$0	$0	$2,694
00012H	Sub: Eng-Wshgrp	U.C. per mnhr -->		1	00012H	150.14					150.14			150.14
Engineer 7			32	32	1.000	$4,804	$0	$0	$0	$0	$4,804	$0	$0	$4,804
00010H	Sub: Eng-Wshgrp	U.C. per mnhr -->		1	00010H	100.13					100.13			100.13
Engineer 5			44	44	1.000	$4,406	$0	$0	$0	$0	$4,406	$0	$0	$4,406
00013H	Sub: Eng-Wshgrp	U.C. per mnhr -->		1	00013H	174.74					174.74			174.74
Engineer 8			50	50	1.000	$8,737	$0	$0	$0	$0	$8,737	$0	$0	$8,737
120000	Sub: Eng-Wshgrp	U.C. per ls -->					500				500			500
ODC's			1		1.000	$0	$500	$0	$0	$0	$500	$0	$0	$500
00018H	Sub: Eng-Shw	U.C. per mnhr -->		1	00018H	65.33					65.33			65.33
CAD Draftsman 3--Procurement			2	2	1.000	$131	$0	$0	$0	$0	$131	$0	$0	$131
00027H	Sub: Eng-Shw	U.C. per mnhr -->		1	00027H	55.96					55.96			55.96
Off. Manager			10	10	1.000	$560	$0	$0	$0	$0	$560	$0	$0	$560
00013H	Sub: Eng-Shw	U.C. per mnhr -->		1	00013H	174.74					174.74			174.74
Engineer 8			5	5	1.000	$874	$0	$0	$0	$0	$874	$0	$0	$874
00017H	Sub: Eng-Shw	U.C. per mnhr -->		1	00017H	92.22					92.22			92.22
Contracts (Designer 4)			2	2	1.000	$184	$0	$0	$0	$0	$184	$0	$0	$184
TOTAL 00-10200 Addtional Design				320		$35,301	$500	$0	$0	$0	$35,801	$0	$0	$35,801

Estimate Tree Structure Rollups
Powers Ferry Supplemental Requirements **$50,028**

00-10300 Survey

Tree Depth= 1

00025H	Sub: Precsn	U.C. per mnhr -->		1	00025H	159.02					159.02			159.02
3 Man Crew			64	64	1.000	$10,177	$0	$0	$0	$0	$10,177	$0	$0	$10,177
00023H	Sub: Precsn	U.C. per mnhr -->		1	00023H	97.96					97.96			97.96
Land Survey			20	20	1.000	$1,959	$0	$0	$0	$0	$1,959	$0	$0	$1,959

DETAIL REPORT NO.1B

Reported From: Powers Ferry Supplemental Requir
Report Total: $50,028

LEVEL	QTY	Hrs	Crew/ProdFact	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB M/U	PRIME M/U	TOTAL
Estimate Tree Structure Rollups												
Powers Ferry Supplemental Requirements												**$50,028**
00-10300 Survey							Tree Depth= 1					
00018H Sub: Precsn	U.C. per mnhr -->		1 00018H	65.33					65.33			65.33
CAD Draftsman 3		32	32 1.000	$2,091	$0	$0	$0	$0	$2,091	$0	$0	$2,091
TOTAL 00-10300 Survey			116	**$14,227**	**$0**	**$0**	**$0**	**$0**	**$14,227**	**$0**	**$0**	**$14,227**

CONTRACTOR SUMMARY

Reported From: Powers Ferry Supplemental Requir
Report Total: $50,028

DESCRIPTION	QTY	Hrs	Crew	LABOR	MATERIAL	EQUIPMENT	OTHERS	TOTAL
Eng-Shw Shaw		*Percent of Total:*		*3.49%*				
SubtotalEng-Shw Shaw		19		$1,748	$0	$0	$0	$1,748
Eng-Wshgrp Washington Gro		*Percent of Total:*		*68.07%*				
SubtotalEng-Wshgrp Washington Group		301		$33,552	$500	$0	$0	$34,052
Precsn Precision		*Percent of Total:*		*28.44%*				
SubtotalPrecsn Precision		116		$14,227	$0	$0	$0	$14,227

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE **ATTN: GREG PRIDGEON**

Legislative Counsel (Signature):_Nikki Turner _____

Contact Number:__6001

Originating Department: _Public Works

Committee(s) of Purview: __City Utilities

Council Deadline:_ February 12, 2007

Committee Meeting Date(s): March 13, 2007__ Full Council Date: March 5, 2007

Commissioner Signature _____

Procurement Signature _____

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FINANCIAL IMPACT (if any) $

Mayor's Staff Only

Received by Mayor's Office: 2-12-07 (date) Reviewed by: _____

Submitted to Council: 2/15/07 (date)

293259-1