

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO METCALF & EDDY/CARDOZA ENGINEERS, JOINT VENTURE FOR FC-7619-03E, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ENGINEERING DESIGN SERVICES FOR THE SOUTH RIVER BASIN PUMP STATION AND RELIEF SEWERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY-THREE THOUSAND, THREE HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$1,793,314.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES ) Q38I015494DA (SOUTH RIVER BASIN RELIEF PROJECT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into FC-7619-03E, Annual Contract for Architectural and Engineering Services with the contractor Metcalf & Eddy/Cardoza Engineers, Joint Venture ("Contractor") ; and

**WHEREAS**, the Commissioner of the Department of Watershed Management requires engineering design services in an amount not to exceed One Million Seven Hundred Ninety Three Thousand Three Hundred Fourteen Dollars and No Cents(\$1,793,314.00); and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended issuance of a Notice to Proceed with Metcalf & Eddy/Cardoza Engineers, Joint Venture ("JV"), for FC-7619-03E, Annual Contract for Architectural and Engineering Services for Engineering Design Services for the South River Basin Pump Station and Relief Sewers.

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to issue a Notice to Proceed to Metcalf & Eddy/Cardoza Engineers, JV, for FC-7619-03E, Annual Contract for Architectural and Engineering Services for Engineering Design Services for the South River Basin Pump Station and Relief Sewers Tunnel in an amount not to exceed One Million Seven Hundred Ninety Three Thousand Three Hundred Fourteen Dollars and No Cents (\$1,793,314.00).

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

**BE IT FURTHER RESOLVED**, that this Notice to Proceed will not become 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, approved as to form by the City Attorney and delivered to the Contractor.

**BE IT FINALLY RESOLVED**, that all contracted work for FC-7619-03E will be charged to and paid from Fund, Account and Center Number 2J21(Water & Wastewater Renewal and Extension Fund) 524001 (Consultant/Professional Services) Q38I015494DA (South River Basin Relief Project).

## LEGISLATIVE SUMMARY

**TO: City Utilities Committee**

### **CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO METCALF & EDDY/CARDOZA ENGINEERS, JOINT VENTURE FOR FC-7619-03E, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ENGINEERING DESIGN SERVICES FOR THE SOUTH RIVER BASIN PUMP STATION AND RELIEF SEWERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY-THREE THOUSAND, THREE HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$1,793,314.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES ) Q38I015494DA (SOUTH RIVER BASIN RELIEF PROJECT); AND FOR OTHER PURPOSES

**Committee Meeting Date:** Tuesday October 9, 2007

**Council Meeting Date:** Monday October 15, 2007

**Requesting Dept.:** Watershed Management

**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-Joint Venture (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  
JP<sup>2</sup> (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:** Metcalf & Eddy/Cardozo Engineering, Joint Venture

**Estimated Value:** \$ 1,793,314

**Scope Summary:** **This task order will provide professional consulting services for the South River Basin Pump Station and Relief Sewers, which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration and inspection services.**

**Background:** Original executed on May 17, 2004, expired on May 16, 2006

A Ninety Day extension effective term began on May 17, 2006 and expired on August 15, 2006

Renewal Agreement No. 1 effective term began on August 16, 2006 to August 15, 2007

Renewal Agreement No. 2 effective term began on August 16, 2007 to August 15, 2008

**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:** 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES) Q38I015494DA (SOUTH RIVER BASIN RELIEF PROJECT); AND FOR OTHER PURPOSES

**Prepared By:** Anthony Stanley

**Contact Number:** 404-330-6384

**Project Participation:** Metcalf & Eddy/Cardozo Engineering, Inc. a JV (15 pts.)

Cardozo Engineering	FBE	20%
Eagle Environmental Group	FBE	4%
P.M. Holmes & Associates	FBE	2%
Street Smarts	FBE	1%
Construction Control Services	FBE	1%
Thacker Operating Co.	AABE	10%
MHR International	AABE	20%
Mosby Law Group	AABE	5%
<b>Participation Total</b>		<b>63%</b>

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**CAPTION: A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO METCALF & EDDY/CARDOZA ENGINEERS, JOINT VENTURE FOR FC-7619-03E, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ENGINEERING DESIGN SERVICES FOR THE SOUTH RIVER BASIN PUMP STATION AND RELIEF SEWERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY-THREE THOUSAND, THREE HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$1,793,314.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES ) Q381015494DA (SOUTH RIVER BASIN RELIEF PROJECT); AND FOR OTHER PURPOSES.**

**Requesting Dept.:** Watershed Management

**Council Meeting Date:** October 15, 2007

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to seek issuance of a Notice to Proceed for TASK ORDER under FC-7619-03E , Annual Contract for Architectural and Engineering Design Services, for South River Basin Pump Station and Relief Sewers, with Metcalf & Eddy/Cardoza Engineers, JV at an amount not to exceed \$1,793,314.00.

**2. Please provide background information regarding this legislation.**

The Annual Contract for Architectural and Engineering Services is a city wide agreement entered into to provide professional consulting services which shall be inconclusive of customary sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration, inspection services incidental thereto. This request for design services is for South River will provide a series of system improvements to include upgrading existing hydraulically overloaded sewer segments by removal and replaclement of larger size sewers and construction of relief sewers. Tunnel and pump station construction to store and pump exdess flows. The not to exceed amount for this project is: \$1,793,314.00.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services - RFP
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 2 yrs w/3 One (1) yr renewals

**4. Fund Account Center (Ex. Name and number):** \$1,793,314..002J21(WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015494DA

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: Example: Local Assistance Grant**

**6. Fiscal Impact:** \$1,793,314..00 2J21(WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015494DA (SOUTH RIVER RASIN RELIEF PROJECTS)

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Willie Canidate



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

September 24, 2007

TO: Adam Smith, Chief Procurement Officer  
Department of Procurement

FROM: Robert J. Hunter, Commissioner  
Department of Watershed Management

RE: **LEGISLATIVE REQUEST**  
TASK ORDER under FC-7619-03E, Annual Contract for Architectural and Engineering  
Design Services, for South River Basin Pump Station and Relief Sewers  
**Contractor: Metacalf & Eddy/Cardoza, JV**

Please prepare appropriate legislation (**Cycle 17, October 15, 2007**) for the above referenced contract with **Metacalf & Eddy/Cardoza, JV** to be charged to and paid from fund, account and center number: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015494DA (SOUTH RIVER RASIN RELIEF PROJECTS) in an amount not to exceed 1,793,314.00.

All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact Sheila Pierce, at (404) 330-6814 or Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: Sheila Pierce, Deputy Commissioner, DWM  
Sammy Goodson, Deputy Commissioner, DWM  
Cathy Martin, Deputy Chief Procurement Officer, DOP  
John Kinsey, Financial Analyst, DF  
Maisha Land, Legislative Liaison, DWM  
Theresa Stewart, Legislative Counsel, DOL  
Willie Canidate, Contracting Officer, Sr., DWM  
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: October 1, 2007

Anticipated Committee Meeting Date(s): October 9, 2007

Anticipated Full Council Date: October 15, 2007

Legislative Counsel (Signature): M. Theresa Stewart

Commissioner Signature Robert J. Hunter

Chief Procurement Officer Signature: [Signature]

**CAPTION**

**A RESOLUTION**

**BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO METCALF & EDDY/CARDOZA ENGINEERS, JOINT VENTURE FOR FC-7619-03E, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ENGINEERING DESIGN SERVICES FOR THE SOUTH RIVER BASIN PUMP STATION AND RELIEF SEWERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY-THREE THOUSAND, THREE HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$1,793,314.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES ) Q38I015494DA (SOUTH RIVER BASIN RELIEF PROJECT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date) (date)  
Received by Mayor's Office: 9/29/07 [Signature] Reviewed by: [Signature]  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)