

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 - CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWENTY THOUSAND, TWO HUNDRED SEVENTEEN DOLLARS AND EIGHTY-SEVEN CENTS (\$2,020,217.87); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) did enter into an agreement with CamKen-Reynolds, LLC for FC-6005007986, Sewer System Evaluation Survey (“SSES”) of Wastewater Collection and Transmission System, Sewer Groups 3 and 4 – Contract A; and

**WHEREAS**, the Commissioner of the Department of Watershed Management requires an SSES for the purpose of providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work; and

**WHEREAS**, the base term of the agreement is for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the current contract expires November 25, 2007; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 1 with CamKen-Reynolds, LLC, for one (1) additional year for FC-6005007986, Sewer System Evaluation Survey Of Wastewater Collection And Transmission System, Sewer Groups 3 And 4 - Contract A, in an amount not to exceed Two Million Twenty Thousand, Two Hundred Seventeen Dollars and Eighty-Seven Cents (\$2,020,217.87); and

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into Renewal Agreement No. 1 with CamKen-Reynolds, LLC (“CamKen”) for FC-6005007986, Sewer System Evaluation Survey of Wastewater Collection and Transmission System, Sewer Groups 3 and 4 – Contract A, in an amount not to exceed Two Million Twenty Thousand, Two Hundred Seventeen Dollars and Eighty-Seven Cents (\$2,020,217.87);

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate Renewal Agreement No. 1 for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that the Renewal Agreement No. 1 will not become binding on the City, and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to CamKen.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Account and Center Numbers 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I02979999 (SSES Groups 2 & 3).

**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 ENTER INTO RENEWAL AGREEMENT NO. 1 WITH CAMKEN-REYNOLDS, LLC, FOR FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 - CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION TWENTY THOUSAND, TWO HUNDRED SEVENTEEN DOLLARS AND EIGHTY-SEVEN CENTS (\$2,020,217.87); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** October 9, 2007

**Requesting Dept.:** Watershed Management

**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 renew the agreement with Camken-Reynolds, LLC for an additional one (1) year term in an amount not to exceed \$2,020,217.87.

2. Please provide background information regarding this legislation.

The scope of service is to provide sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GSP (manhole positioning) and pump station monitoring.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction
- (b) **Source Selection:** Bid
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center (Ex. Name and number):** TBD (To be determined)

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

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

**6. Fiscal Impact: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001  
(CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3**

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By: Toni Darden**

**LEGISLATIVE SUMMARY**

**TO: City Utilities Committee**

**CAPTION**

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

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

**Legislation Title: FC-6005007986, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM, SEWER GROUPS 3 AND 4 - CONTRACT A**

**Requesting Dept.: Watershed Management**

**Contract Type: RFP-Services/Construction**

**Advertisement: September 11, 2005 and September 18, 2005**

**Bids/Proposals Due: November 2, 2005**

**Proposals Received: 5**

**Proponents:**  
**(1) Atlanta Infrastructure Managers – JV**  
**(2) Compliance EnviroSystems, LLC**  
**(3) Southeast Pipe Survey, Inc.**  
**(4) Weston Solutions, Inc.**  
**(5) Camken-Reynolds, LLC – JV**

**Contractor: Camken-Reynolds, LLC**

**Estimated Value: \$2,020,217.87**

**Scope Summary:** Exercise Renewal Option No. 1 to FC-6005007986, Sewer System Evaluation Survey (SSES) Group 3&4, Contract A, to provide sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work

**Background:** Original Contract Executed – Term: 12/01/06-11/30/07  
This paper is Renewal Agreement No. 1

**Evaluation Team:** Representatives from the Department of Watershed Management and the Office of Contract Compliance

**Term of Contract:** One (1) Year With Two (2) One (1) Year Renewal Options

**Fund Account Centers:** 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3)

**Prepared By:** Carl A. Hall  
**Contact Number:** 404-330-6057



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 6, 2007

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

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

*Robert J. Hunter*

RE: **FC-6005007986 SEWER SYSTEM EVALUATION SURVEY SEWER  
GROUPS 3&4 CONTRACT A - RENEWAL AGREEMENT NO. 1  
CONTRACTOR: CAMKEN-REYNOLDS, LLC**

The Department of Watershed Management would like to exercise renewal option number one for the subject contract and contractor for a term of one (1) year in an amount not to exceed \$2,020,217.87. The appropriate legislation has been submitted for Cycle 17.

Attached is requisition **Q3818001** to be charged to Fund-Account-Center 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Prof. Services) Q38102979999 (SSES Groups 2&3).

The current August 2007 index has been applied to adjust the Year 1 prices to the Year 2 prices for the contract renewal. The list of the adjusted Year 2 unit prices to be incorporated into Renewal Agreement No. 1 is summarized in Attachment A and a copy of the published ENR indexes is included in Attachment B.

If you have any questions, please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachments

cc: Shelia Pierce, Deputy Commissioner, DWM  
Joe Basista, Deputy Commissioner, DWM  
Cathy Martin, Deputy Chief Procurement Officer, DOP  
Toni Darden, Contracting Officer, Senior, DWM  
File

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CITY OF ATLANTA  
DEPT. OF PROCUREMENT



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2006 FEB 24 PM 3:00

# CITY OF ATLANTA

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

SHIRLEY FRANKLIN  
MAYOR

## MEMORANDUM

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

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance *HO*

DATE: February 21, 2006

RE: **RFP Recommendation for FC 3005007986, Sanitary Sewer Evaluation  
Survey Groups 3 & 4 Contract A**

The Office of Contract Compliance has reviewed the five proposals submitted for minority and female business enterprise participation. All five proponents are Eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, NABEs and FBEs as indicated below:

<b>Atlanta Infrastructure Managers (AIM) a JV</b>		<b>(15 pts.)</b>
✓ Q Solutions, Inc.	FBE	8%
✓ Mercy Data Consulting Co.	FBE	1%
Chief Environmental Surveys, Inc.	NABE	10%
✓ Metals & Materials Engineers, LLC	AABE	10%
✓ Atlanta Utility Constructors, LLC	AABE	22%
Corporate Environmental Risk Management (CERM)	AABE	2%
<b>Participation Total</b>		<b>53%</b>
<b>Weston Solutions, Inc.</b>		<b>(15 pts.)</b>
✓ Chief Solutions, Inc.	NABE	15%
✓ Assembly Required, Inc.	AABE	19%
✓ Q Solutions, Inc.	FBE	4%
<b>Participation Total</b>		<b>38%</b>

Adam L. Smith  
February 21, 2006  
Page 2

<b>CamKen/Reynolds, LLC a JV</b>		<b>(15 pts.)</b>
✓ CamKen Consulting	FBE	18%
✓ Mercy Data Consulting Co.	FBE	6%
✓ Chief Solutions, Inc. d/b/a Chief Environmental Surveys, Inc.	NABE	29%
<b>Participation Total</b>		<b>53%</b>

<b>Southeast Pipe Survey, Inc.</b>		<b>(15 pts.)</b>
✓ ATS Chester Engineers	AABE	8%
✓ CJB Contracting, Inc.	AABE	4%
✓ Urban Infrastructure, LLC	AABE	5%
✓ Lori's Transportation & Excavation	FBE	4%
✓ Giovanna Constructors, Inc.	FBE	13%
<b>Participation Total</b>		<b>34%</b>

<b>Compliance EnviroSystems, LLC</b>		<b>(15 pts.)</b>
✓ Mercy Data Consulting Co.	FBE	4%
✓ C & S Paving	FBE	1%
✓ Diagnostic Resources & Solutions	FBE	11%
WBE Dorcas, Inc.	FBE	2%
✓ Assembly Required, Inc.	AABE	4%
✓ Primary Environmental Solutions	AABE	13%
<b>Participation Total</b>		<b>35%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File  
Soraya Belgrave, DOP

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: Adam Robinson

CAPTION


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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ (date) Received by LC from CPO: \_\_\_\_\_ (date)

Received by Mayor's Office: 9/24/07  Reviewed by: \_\_\_\_\_ (date)

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