

A RESOLUTION

07-R-2039

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SANITARY SEWER EVALUATION SURVEY (SSES) AND SEWER REHABILITATION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION, NINE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED TWENTY-TWO DOLLARS AND EIGHTY-EIGHT CENTS (\$3,932,522.88); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP 2 REHABILITATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03D, Annual Contract for Architectural and Engineering Services, for the Sanitary Sewer Evaluation Survey (SSES) and Sewer Rehabilitation Support Services with Jacobs/PRAD/PBS & J, Joint Venture ("JP2"); and

WHEREAS, the Commissioner of the Department of Watershed Management requires personnel management services for the Sanitary Sewer Evaluation Survey (SSES) and the Sewer Rehabilitation Support Services; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed to Jacobs/PRAD/PBS & J, Joint Venture in an amount not to exceed Three Million, Nine Hundred Thirty-Two Thousand Five Hundred Twenty-Two Dollars and Eighty-Eight Cents (\$3,932,522.88).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed with Jacobs/PRAD/PBS & J, Joint Venture ("JP2"), for FC-7619-03D, Annual Contract for Architectural and Engineering Services, for the Sanitary Sewer Evaluation Survey (SSES) and Sewer Rehabilitation Support Services, on behalf of the Department of Watershed Management, in an amount not to exceed Three Million, Nine Hundred Thirty-Two Thousand, Five Hundred Twenty-Two Dollars and Eighty-Eight Cents (\$3,932,522.88).

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 this Notice to Proceed 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 as to form by the City Attorney and delivered to JP2.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I02989999 (Sewer Group 2 Rehabilitation).

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 WITH JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SANITARY SEWER EVALUATION SURVEY (SSES) AND SEWER REHABILITATION SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED THREE MILLION, NINE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED TWENTY-TWO DOLLARS AND EIGHTY-EIGHT CENTS (\$3,932,522.88); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP 2 REHABILITATION); AND FOR OTHER PURPOSES.

Council Meeting Date: October 15, 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 seek approval for issuance of Notice to Proceed for Task Order under FC-7619-03D, Annual Contract for Architectural and with Jacobs/Prad/PBS&J, JV

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. The purpose of this request is to provide personnel management services in support of the Sanitary Sewer Evaluation (SSES) and Sewer Rehabilitation program.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (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 years with 3 One (1) year renewals

4. Fund Account Center (Ex. Name and number): \$3,932,522.88- 2J28 2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION).

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$3,932,522.88- 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROF. SERVICES) Q38I02989999(SEWER GROUP 2 REHABILITATION).

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Willie Canidate

This Legislative Request Form Was Prepared By: Willie Canidate

**ANNUAL CONTRACT FOR ARCHITECTURAL AND SANITARY SEWER
EVALUATION SURVEY (SSES) AND SEWER REHABILITATION
LEGISLATIVE SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SANITARY SEWER EVALUATION SURVEY (SSES) AND SEWER REHABILITATION SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED THREE MILLION, NINE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED TWENTY-TWO DOLLARS AND EIGHTY-EIGHT CENTS (\$3,932,522.88); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP 2 REHABILITATION); AND FOR OTHER PURPOSES.

Committee Meeting Date: October 9, 2007

Council Meeting Date: October 15, 2007

Legislation Title: 7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND SANITARY SEWER EVALUATION SURVEY (SSES) AND SEWER REHABILITATION

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
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:

JP² (Jacobs, Prad, PBS&J) – Joint Venture

Estimated Value:

\$3,932,522.88

Scope Summary:

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. The purpose of this request is to provide personnel management services in support of the Sanitary Sewer Evaluation (SSES) and Sewer Rehabilitation program.

Background:

Original executed on May 27, 2004, expired on May 26, 2006

A Ninety Day extension effective term began on May 27, 2006 to August 25, 2006

Renewal Agreement No. 1 effective term began on August 26, 2006 to August 25, 2007

Renewal Agreement No. 2, effective term began on August 26, 2007 to August 25, 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:

TBD

Prepared By:

Anthony Stanley

Contact Number:

404-330-6384

**Project
Participation:**

Jacobs Civil, Inc./Prad Group, Inc./PBS&J a JV d/b/a
JP2 (15pts.)

Prad Group, Inc.	AABE	20%
Emerge Consulting Corp.	AABE	1%
Metals & Materials Engineers	AABE	1%
Desmear Systems, Inc.	AABE	1%
Cardozo Engineering, Inc.	FBE	3%
Cole Financial Services, Inc.	FBE	1%
D. Clark Harris, Inc.	FBE	3%
Guerra-Stoll Barker Architects, Inc.	FBE	2%
Street Smarts	FBE	2%
Willmer Engineering, Inc.	FBE	1%
Smith Real Estate Services, Inc.	FBE	1%

JAT Consulting Services, Inc.	FBE	1%
Malvada Consulting Group	FBE	1%
Richard + Wittschiede Architects, Inc.	FBE	2%
<u>ReStl Designers, Inc.</u>	<u>ABE</u>	<u>1%</u>
Participation Total		41%

FILE COPY



CITY OF ATLANTA
DEPT. OF PROCUREMENT

CITY OF ATLANTA

07 AUG 10 PM 4:14

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30303-0312
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

TO: Adam L. Smith, Chief Procurement Officer, DOP
FROM: *Robert J. Hunter* Robert J. Hunter, Commissioner, DWM
DATE: July 26, 2007
RE: REQUEST FOR PROCESSING TRANSMITTAL FORM

The Department of Watershed Management is forwarding the following for processing:

Project: **TASK ORDER, A/E Services for SSES and Sewer Rehabilitation Support Services**

Contractor: **Jacobs, Prad, PBS & J, JV**

FC # 7619-03D Terms: _____

Technical Specifications (Hard Copy) Project Statement

Est: \$3,932,522.88 Drawings

Requisition: Q38I8004

(FAC #) 2J28 524001 Q38I02989999

(FAC #) _____

Adver. Requisition: _____

(FAC #) _____

Other: _____

Project Manager & Phone No. Lowell Chambers (404) 330-6249 ext 6734

DWM Procurement Div. Contact WILLIE CANIDATE (404) 330-6335

Special Instructions: _____

For Bid/Proposal documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

/wc

Attachment(s)

c: Sheila Pierce, Deputy Commissioner, DWM
Lowell Chambers, Director DWM
Sammy Goodson, Deputy Commissioner
Willie Canidate, Contracting Officer Sr., DWM
Theresa Stewart, Legislative Counsel, DOL



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

July 26, 2007

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

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

RE: LEGISLATIVE REQUEST
FC-7619-03D, TASK ORDER, A/E Services for SSES and Sewer Rehabilitation Support
Services

Contractor: Jacobs/Prad/PBS&J, JV

Please prepare appropriate legislation (**Cycle -15, September 17, 2007**) for the above referenced contract with Jacobs/Prad/PBS&J, JV, in an amount not to exceed \$3,932,522.88, paid from fund, account, and center number: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROF. SERVICES) Q3810298999(SEWER GROUP 2 REHABILITATION).

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
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): 

Commissioner Signature 

Chief Procurement Officer Signature: 

CAPTION


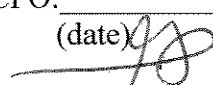
**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE SANITARY SEWER EVALUATION SURVEY (SSES) AND SEWER REHABILITATION SUPPORT SERVICES, IN AN AMOUNT NOT TO EXCEED THREE MILLION, NINE HUNDRED THIRTY-TWO THOUSAND FIVE HUNDRED TWENTY-TWO DOLLARS AND EIGHTY-EIGHT CENTS (\$3,932,522.88); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02989999 (SEWER GROUP 2 REHABILITATION); 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: 9/25/07  Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)