

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE ("SHAW/AIM"), FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE RIGHT OF WAY ACQUISITION SERVICES FOR NINETEEN (19) PARCELS FOR THE JESSE HILL DRIVE (BUTLER STREET BRIDGE) BRIDGE REPLACEMENT PROJECT AND THE MITCHELL STREET BRIDGE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FIFTY NINE THOUSAND THREE HUNDRED NINETY TWO DOLLARS (\$59,392.00). ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075792BH (BUTLER STREET BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075392BH (PIEDMONT RD BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F041392BH (MITCHELL STREET VIADUCT); 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 Jesse Hill Drive bridge, Piedmont bridge and Mitchell Street bridge replacement projects to provide a higher level of appraisal services due to the nature of complexity of the aforementioned projects; 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/Aim, for FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Fifty Nine Thousand Three Hundred Ninety Two Dollars (\$59,392.00).

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 right of way acquisition services in relation to the Jesse Hill Drive bridge, Piedmont bridge and Mitchell Street bridge replacement project, in an amount not to exceed Fifty Nine Thousand Three Hundred Ninety Two Dollars (\$59,392.00).

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

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been

signed by the Mayor and attested to by the Municipal Clerk, and delivered to Shaw Environmental, Inc./ Aim Partners, PLC, Joint Venture.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 1C50 (2004 Quality of Life Bond Fund) 574001 (FAC. Other Than Buildings) M65F075792BH (Butler Street Bridge Row ACQ); 1C50 (2004 Quality of Life Bond Fund) 574001 (FAC. Other Than Buildings) M65F075392BH (Piedmont Rd Bridge ROW ACQ); 1C50 (2004 Quality Of Life Bond Fund) 574001 (FAC. Other Than Buildings) M65F041392BH (Mitchell Street Viaduct).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE ("SHAW/AIM"), FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE RIGHT OF WAY ACQUISITION SERVICES FOR NINETEEN (19) PARCELS FOR THE JESSE HILL DRIVE (BUTLER STREET BRIDGE) BRIDGE REPLACEMENT PROJECT AND THE MITCHELL STREET BRIDGE PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FIFTY NINE THOUSAND THREE HUNDRED NINETY TWO DOLLARS (\$59,392.00). ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075792BH (BUTLER STREET BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075392BH (PIEDMONT RD BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F041392BH (MITCHELL STREET VIADUCT); AND FOR OTHER PURPOSES.

Council Meeting Date: November 5, 2007

Requesting Dept.: Public Works

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 issue a task order to Shaw Environmental, Inc./ AIM Partner, PLC, Joint Venture, for additional right of way acquisition services on several GDOT bridge projects, for which the City of Atlanta has agreed to purchase right of way.

2. Please provide background information regarding this legislation.

There projects are currently in the design.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):

(b) Source Selection: N/A

(c) Bids/Proposals Due: N/A

- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

4. Fund Account Center: 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075792BH (BUTLER STREET BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075392BH (PIEDMONT RD BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F041392BH (MITCHELL STREET VIADUCT).

5. Source of Funds: Quality of Life Bond

6. Fiscal Impact: \$59,392.00

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Dawn Riley- (404) 330-6581

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE ("SHAW/AIM"), FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE RIGHT OF WAY ACQUISITION SERVICES FOR NINETEEN (19) PARCELS FOR THE JESSE HILL DRIVE (BUTLER STREET BRIDGE) BRIDGE REPLACEMENT PROJECT AND THE MITCHELL STREET BRIDGE PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THIRTY SEVEN THOUSAND SEVEN HUNDRED FORTY DOLLARS AND TWENTY-FIVE CENTS (\$37,740.25). ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075792BH (BUTLER STREET BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F075392BH (PIEDMONT RD BRIDGE ROW ACQ); 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) M65F041392BH (MITCHELL STREET VIADUCT); AND FOR OTHER PURPOSES.

)

Committee Meeting Date:	October 28, 2007
Council Meeting Date:	November 5, 2007
Legislation Title:	(ROW on Jesse Hill Drive 19 Parcels)
Requesting Dept.:	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-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:

Shaw Environmental Inc. /AIM Partners, PLC- JV

Estimated Value:

\$37,740.25 (TO BE REVISED)

Scope Summary:

SHAW/AIM WILL PROVIDE ALL PERSONNEL, EQUIPMENT, TOOLS, MATERIALS, SUPERVISION, AND OTHER ITEMS AND SERVICES FOR: RIGHT OF WAY ACQUISITION SERVICES FOR MITHELL STREET BRIDGE Nineteen (19) PARCELS.

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 effective term from September 02, 2006 to September 01, 2007

Renewal Agreement No. 2, effective term from September 02, 2007 to September 01, 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:

**1C50 (2004 QUALITY OF LIFE BOND FUND)
574001 (FAC. OTHER THAN BUILDINGS)
M65F075792BH (BUTLER STREET BRIDGE
ROW ACQ); 1C50 (2004 QUALITY OF LIFE
BOND FUND) 574001 (FAC. OTHER THAN
BUILDINGS) M65F075392BH (PIEDMONT RD
BRIDGE ROW ACQ); 1C50 (2004 QUALITY
OF LIFE BOND FUND) 574001 (FAC. OTHER
THAN BUILDINGS) M65F041392BH
(MITCHELL STREET VIADUCT**

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%
<u>Environmental Resource Services, Inc.</u>	<u>FBE</u>	<u>4%</u>
Participation Total		48%

REQUISITION

REQUISITION NUMBER

M 6 5 F — 7 1 2 1

BUY ENTITY

C O N T

REQUESTER I.D.

3 8 5

SHIP-TO CODE

2 6 7

FAC

S E E

FUND
(COMPANY)

F A C # ' S

ACCOUNT

B E L O W

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATE AMOUNT
	9024503	Cost Proposal for: BRIDGE IMPROVEMENT PROJECTS				\$59,392.00
		FC-7619-03F				
		Right of Way Acquisition Services for Nineteen (19) Parcels				
		Task Order - Issue Notice to Proceed				
1		1C50 574001 M65F075792BH Jesse Hill Street Bridge			9,838.25	\$9,838.25
		00GO-0188				
2		1C50 574001 M65F075392BH Piedmont Road Bridge			12,650.00	\$12,650.00
		00GO-1811				
3		1C50 574001 M65F041392BH Mitchell Street Viaduct ROW			36,903.75	\$36,903.75
		00GO-2238				
Revised 11/02/07						
TOTAL						\$ 59,392.00

SUGGESTED VENDOR Shaw AIM, JV

VENDOR NUMBER Q3508

DEPARTMENT Public Works

BUREAU Administration

CONTACT PERSON MADLYN GRANT

DATE COMPLETED 10/25/07 PHONE NUMBER 404.330.6739

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE *M. Grant*

DATE 11/2/07

COMPUTER EQUIPMENT
APPROVE DISAPPROVE

DOP USE ONLY		FINANCE USE ONLY		BMIS USE ONLY	
BUYER ID _____		FAC APPROVAL _____		SIGNATURE _____	
REQ ENTERED BY _____	SIGNATURE _____	SIGNATURE _____		SIGNATURE _____	
	DATE _____	DATE _____		DATE _____	



Shaw-AIM, JV

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

October 29, 2007

Mr. Michele Wynn, P.E.
Public Works Manager, Sr.
Department of Public Works
Office of Transportation
City of Atlanta
55 Trinity Avenue, S.W. Suite 4310
Atlanta, GA 30303-0324

**Subject: Right of Way Acquisition Services Piedmont, Jesse Hill & Mitchell Street
Bridge (19) Parcels**

Ms. Wynn:

Please find attached our preliminary cost estimate (\$59,392.00) for the Right of Way Acquisition Services on nineteen (19) Parcels.

We appreciate your business. Thanks.

Very truly yours,

Billy W. Newman
Deputy Program Manager
Shaw-AIM, JV
3578 Old Milton Parkway
Alpharetta, GA 30005
Ph. (770) 619-5999
Cp. (404) 421-6044
Fax. (770) 619-5998
www.aimpartnersplc.com

DETAIL REPORT NO.1B
 Reported From: ROW Acquisition Services--Varion
 Report Total: \$59,392

LEVEL _____ QTY _____ Hrs _____ Crew/Product _____ LABOR _____ MATERIAL _____ EQUIPMENT _____ OTHERS _____ TAXES _____ DIRECT COST _____ SUB MIU _____ PRIME MIU _____ TOTAL _____
 Estimate Tree Structure Rollins
 C-01-10000 ROW Acquisition -Mitchell St (16) \$36,536

01-10200 Prepare Data Book

ROW Acq.	Sub: Mosby	U.C. per mnhr ->	QTY	Hrs	Crew/Product	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB MIU	PRIME MIU	TOTAL
00029H	Sub: Mosby	U.C. per mnhr ->												
ROW Acq. Coord.		500	1		00029H	71.05								71.05
			500		1.000	\$35,525	\$0	\$0	\$0	\$0	\$35,525	\$0	\$0	\$35,525
00028H	Sub: Mosby	U.C. per mnhr ->												
ROW Acq. Manager		10	1		00028H	101.05								101.05
			10		1.000	\$1,011	\$0	\$0	\$0	\$0	\$1,011	\$0	\$0	\$1,011
TOTAL 01-10200 Prepare Data Book														\$36,536

Estimate Tree Structure Rollins
 B-01-10000 ROW Acq.-Jesse Hill(2) \$17,545

01-10200 Prepare Data Book

ROW Acq.	Sub: Mosby	U.C. per mnhr ->	QTY	Hrs	Crew/Product	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB MIU	PRIME MIU	TOTAL
00029H	Sub: Mosby	U.C. per mnhr ->												
ROW Acq. Coord.		200	1		00029H	71.05								71.05
			200		1.000	\$14,210	\$0	\$0	\$0	\$0	\$14,210	\$0	\$0	\$14,210
00028H	Sub: Mosby	U.C. per mnhr ->												
ROW Acq. Manager		33	1		00028H	101.05								101.05
			33		1.000	\$3,335	\$0	\$0	\$0	\$0	\$3,335	\$0	\$0	\$3,335
TOTAL 01-10200 Prepare Data Book														\$17,545

Estimate Tree Structure Rollins
 A-01-10000 ROW Acq Piedmont Bridges - (1) \$5,311

01-10200 Prepare Data Book

ROW Acq.	Sub: Mosby	U.C. per mnhr ->	QTY	Hrs	Crew/Product	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB MIU	PRIME MIU	TOTAL
00029H	Sub: Mosby	U.C. per mnhr ->												
ROW Acq. Coord.		52	1		00029H	71.05								71.05
			52		1.000	\$3,695	\$0	\$0	\$0	\$0	\$3,695	\$0	\$0	\$3,695
00028H	Sub: Mosby	U.C. per mnhr ->												
ROW Acq. Manager		16	1		00028H	101.05								101.05
			16		1.000	\$1,617	\$0	\$0	\$0	\$0	\$1,617	\$0	\$0	\$1,617
TOTAL 01-10200 Prepare Data Book														\$5,311



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

68 MITCHELL STREET, S.W.
SUITE 4500, CITY HALL SOUTH
ATLANTA, GEORGIA 30303-3531
TEL. 404 330-6739
FAX 404 658-7978

DEPARTMENT OF PUBLIC WORKS
DAVID E. SCOTT, P.E.
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

DATE: November 1, 2007

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

FROM: David E. Scott, Commissioner
Department of Public Works
*Shonna D. Owen
for DES*

SUB: Task Order to: FC-7619-03F – Annual Contract for Architectural & Engineering
Services for various Quality of Life Projects

Contractor: Shaw Environmental Inc.,

Please issue Task order/Notice to Proceed to Contract No. FC-7619-03F for the following scope:
Professional Design Services for various Quality of Life Projects.

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33- Changes and Extra Work of the General Conditions for the Contract, the original contract is modified to incorporate additional work order. This change has been reviewed and recommended for approval by DPW' Engineers. Given the not-to-exceed amount of \$59,392.00 and a comparison of the Engineer's Cost Estimate and the Contractor's Cost Estimate, the price is determined fair and reasonable.

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services for: Design Services for Mitchell Street Bridge Improvement identified in Shaw Environmental Inc., JV proposal dated October 29, 2007 which is attached and hereby incorporated and made part of this contract.

If you have any questions, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

CC: Michele Wynn, Department of Public Works
Staci Wilbon, Department of Procurement
Anthony Stanley, Department of Procurement
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: October 8, 2007

Anticipated Committee Meeting Date(s): October 30, 2007

Anticipated Full Council Date: November 5, 2007

Legislative Counsel's Signature: Terry Grandison *Terry Grandison*

Commissioner Signature: *Stonaa M. Owens* Stonaa M. Owens For DES

Chief Procurement Officer Signature: _____

CAPTION

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Mayor's Staff Only

Received by CPO: _____
(date) *9/8*

Received by LC from CPO: _____
(date) *11/5/07*

Received by Mayor's Office: _____
(date) *9/8*

Reviewed by: _____
(date) *9/8*

Submitted to Council: _____