

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE INC./INTEGRAL MUNICIPAL SERVICES, INC., JV FOR FC-3007000044, ANNUAL CONTRACT FOR PIPE LAYING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FORTY MILLION THREE HUNDRED SEVENTY-THREE THOUSAND ONE HUNDRED FORTY-TWO DOLLARS AND EIGHTY FOUR CENTS (\$40,373,142.84); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 (2001 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J08039999 (WATER MAINS, VARIOUS LOCATIONS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) did advertise for FC-3007000044, Annual Contract for Pipe Laying on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management (“DWM”) has identified the need for pipe laying services for the City for Atlanta Water Distribution systems; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3007000044, Annual Contract for Pipe Laying, be awarded to Rockdale Pipeline, Inc./Integral Municipal Services, Inc., JV in an amount not to exceed Forty Million Three Hundred Seventy-Three Thousand One Hundred Forty-Two Dollars And Eighty Four Cents (\$40,373,142.84); and

**WHEREAS**, the funding for the initial base year and subsequent renewals are to be appropriated as follows:

First Year	\$13,099,095.40
Second Year	\$13,454,190.62
Third Year	\$13,819,856.82; and

**WHEREAS**, the Department of Watershed Management did appropriate funds for the base year in the amount of Thirteen Million, Ninety-Nine Thousand, Ninety-Five Dollars and Forty Cents (\$13,099,095.40).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with Rockdale Pipeline, Inc./Integral Municipal Services, Inc., JV for FC-3007000044. Annual Contract for Pipe Laying, on behalf of the Department of Watershed Management in an amount not to exceed Forty Million Three Hundred Seventy-Three Thousand One Hundred Forty-Two Dollars And Eighty Four Cents (\$40,373,142.84).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for one (1) year with two (2) one (1) year renewal options at the City’s sole discretion.

**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 the Agreement 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 will be charged to and paid from Fund, Account and Center Number 2J27 (2001 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q65J08039999 (Water Mains, Various Locations).

FILE COPY



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

08 JAN -8 AM 10: 59

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

January 7, 2008

MEMORANDUM

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

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

RE: **AWARD RECOMMENDATION**  
**FC-3007000044 ANNUAL CONTRACT FOR PIPE LAYING SERVICES**

It is the recommendation of the Department of Watershed Management that the contract for the above referenced services be awarded to the most responsive and responsible bidder:

**Rockdale Pipeline/IMS, JV**  
**In a total contract amount not to exceed**  
**\$40,373,142.84**

The breakdown of the award shall be as follows:

First Year	\$13,099,095.40
Second Year	\$13,454,190.62
Third Year	\$13,819,856.82

Attached is revised Requisition No. Q65J8004 in the amount of \$13,099,095.40. All funds shall be charged to and paid from Fund, Account and Center Number 2J21 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 574001 (FACILITIES, OTHER THAN BUILDINGS) Q65J08039999 (WATER MAINS, VARIOUS LOCATIONS).

If you have any questions, please feel free to contact George Barnes, Deputy Commissioner, at (404) 330-6708 or Gwendolyn J. Carswell, Watershed Manager, at (404) 330-6331.

c: Sheila Pierce, DWM  
Chris Heberd, DWM  
George Barnes, DWM  
Sammy Goodson, DWM  
Cathy Martin, DOP  
Benjamin Kuku, DW  
Pati McMahan, DWM  
Thelma Stewart, DL  
Maisha Land-Wood, DWM  
Gwendolyn J. Carswell, DWM

**ANNUAL CONTRACT FOR PIPE LAYING  
LEGISLATIVE SUMMARY**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE/IMS, JV FOR FC-3007000044, ANNUAL CONTRACT FOR PIPE LAYING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FORTY MILLION THREE HUNDRED SEVENTY-THREE THOUSAND ONE HUNDRED FORTY-TWO DOLLARS AND EIGHTY FOUR CENTS (\$40,373,142.84); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 (2001 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J08039999 (WATER MAINS, VARIOUS LOCATIONS); AND FOR OTHER PURPOSES.**

<b>Committee Meeting Date:</b>	January 29, 2008
<b>Council Meeting Date:</b>	February 4, 2008
<b>Legislation Title:</b>	Annual Contract For Pipe Laying
<b>Requesting Dept.:</b>	Department of Watershed Management ("DWM")
<b>Contract Type:</b>	Construction Services
<b>Advertisement:</b>	AJC on 11/11/07 and 11/18/07 City of Atlanta's web site on 11/12/07
<b>Bids/Proposals Due:</b>	December 28, 2007
<b>Invitations Mailed:</b>	One Hundred Fifteen (115)
<b>Bidders/Bids Received:</b>	Three (3) Bidders:
<b>Bidders:</b>	Rockdale Pipeline, Inc./Integral Municipal Services, JV \$40,373,096.77 Garney Companies, Inc./Roberts Trucking, Inc. \$47,097,450.00 Kemi Construction/MST, JV \$55,611,990.00
<b>Contractor:</b>	Rockdale Pipeline/IMS, JV P.O. Box 1157 1925 Old Covington Hwy.

**Conyers GA 30012**

<b>Estimated Value:</b>	<b>First Year</b>	<b>\$13,099,095.40</b>
	<b>Second Year</b>	<b>\$13,454,190.62</b>
	<b>Third Year</b>	<b><u>\$13,819,856.82</u></b>
		<b>\$40,373,096.77</b>

**Scope Summary:** This is a DWM project to provide pipelaying services on an “on-demand” basis. Work includes but is not limited to: disinfection and testing of water mains of various sizes; installation of valves and fire hydrants; and, removal and replacement of asphalt paving, sidewalks, curbs and driveways

**Background:** This Agreement will replace FC-7712-04A which is scheduled to expire on February 18, 2008.

**Evaluation Team:** Representatives from the DWM, the Office of Contract Management and the Department of Procurement.

**Term of Contract:** One (1) year with the option to extend for Two (2) additional One (1) year terms.

**Fund Account Centers:** 2J27 (2001 Water & Wastewater Bond Fund) 574001  
(Facilities Other Than Buildings) Q65J08039999  
(Water Mains, Various Locations).

**Prepared By:** Lynn Thomas Portee

**Contact Number:** 404-330-6109



# CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Shirley Franklin  
Mayor

OFFICE OF CONTRACT COMPLIANCE


Hubert Owens

Director

[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

## MEMORANDUM

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

FROM: Hubert Owens, Director   
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 3007000044, Annual Contract for Pipe Laying Services**

DATE: December 31, 2007

The Office of Contract Compliance has reviewed the three bids for minority and female business enterprise participation. All three bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, FBEs and HBEs as indicated below:

**Rockdale Pipeline, Inc./Integral Municipal Services Corporation, a JV**

Watershed Solutions, LLC	FBE 6%
Integral Municipal Services Corporation	AABE 28%
<b>Participation Total</b>	<b>34%</b>

**Garney Companies, Inc./Roberts Hauling & Pipeline, a JV**

Roberts Hauling & Pipeline	AABE 27%
Lori's Transportation & Excavation	FBE 7%
Aldridge Services	AABE 1%
<b>Participation Total</b>	<b>35%</b>

**Kemi Construction Co./MST, a JV**

Multi Works	AABE 5%
Atlanta Paving & Concrete Construction Co.	HBE 10%
MST Company	FBE 10%
<b>Participation Total</b>	<b>25%</b>

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

cc: File  
Lynn Portee, 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: January 22, 2008

Anticipated Committee Meeting Date(s): January 29, 2008

Anticipated Full Council Date: February 4, 2008

Legislative Counsel (Signature): [Signature]

Commissioner Signature Robert J. Hunter

Chief Procurement Officer Signature: [Signature]

**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: 1/16/08 (date) Reviewed by: [Signature] (date)

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