

A RESOLUTION

08-R-0160

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BRINDLEY PIETERS & ASSOCIATES, JOINT VENTURE FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PROCTOR CREEK AND SANDY CREEK BASINS SSO CAPACITY RELIEF REPLACEMENT PROJECTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FOUR THOUSAND, TWO HUNDRED TWENTY DOLLARS AND NO CENTS (\$2,204,220.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 2J21 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015294DA (SANDY CREEK BASIN RELIEF PROJECTS) (\$1,406,000.00) AND 2J21 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015394DA (PROCTOR CREEK BASIN RELIEF PROJECTS) (\$798,220.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-7619-03A, Annual Contract for Architectural and Engineering Services, Proctor Creek And Sandy Creek Basis SSO Capacity Relief Replacement Projects with Arcadis/Brindley Pieters & Associates, Joint Venture, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management requires professional consulting services such as sanitary, civil, mechanical, electrical, architectural, control instrumentation, geotechnical and structural engineering, easement and real estate acquisition services, contract administration, inspection services for Proctor and Sandy Creek Basins SSO Capacity Relief Replacement Projects and;

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03A to provide these services to the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to issue a Notice to Proceed to Arcadis/Brindley Pieters and Associates, Joint Venture for FC-7619-03A, Annual Contract for Architectural and Engineering Services, Proctor Creek and Sandy Creek Basis SSO Capacity Relief Replacement Projects with on behalf of the Department of Watershed Management. in an amount not to exceed Two Million, Two Hundred Four Thousand, Two Hundred Twenty Dollars and No Cents (\$2,204,220.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement.

AND FINALLY BE IT RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal and Extension Fund) 524001 (Consultant/Professional Services) Q38I015294DA (Sandy Creek Basin Relief Projects).

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BRINDLEY PIETERS & ASSOCIATES, JOINT VENTURE FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PROCTOR CREEK AND SANDY CREEK BASIN SSO CAPACITY RELIEF REPLACEMENT PROJECTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FOUR THOUSAND, TWO HUNDRED TWENTY DOLLARS AND NO CENTS (\$2,204,220.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 2J21 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015294DA (SANDY CREEK BASIN RELIEF PROJECTS) (\$ 1,406,000.00) AND 2J21 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015394DA (PROCTOR CREEK BASIN RELIEF PROJECTS) (\$798,220.00); AND FOR OTHER PURPOSES.

Council Meeting Date: February 4, 2008

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-7619-03A, Annual Contract for Architectural and with Arcadis/BPA, 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 for Proctor and Sandy Creek Basins SSO Capacity Relief Sewer Replacment Projects.

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 yrs with 2 -1 yr renewals

4. **Fund Account Center (Ex. Name and number):** \$ 1,406,000.00 2J21 (Water & Wastewater Renewal and Extension Fund) 524001 (Consultant/Professional Services) Q38I015294DA (Sandy Creek Basin Relief Projects) and (\$798,220.00) 2J21 (Water & Wastewater Renewal and Extension Fund) 524001 (Consultant/Professional Services) Q38I015394DA (Proctor Creek Basin Relief Projects)

Fund: _____ Account: _____ Center: _____

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

6. **Fiscal Impact:** \$2,204,220.00

7. **Method of Cost Recovery:** n/a

a.

This Legislative Request Form Was Prepared By: Willie Canidate



CITY OF ATLANTA
DEPT. OF PROCUREMENT
07 NOV 20 AM 9:59

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

November 19, 2007

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

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

RE: **LEGISLATIVE REQUEST**
FC-7619-03A, Annual Contract for Architectural and Engineering
-Task Order, Proctor Creek and Sandy Creek Basins SSO Capacity Relief
Replacement Projects

Contractor: Arcadis , BPA, JV

Please prepare appropriate legislation (Cycle -2, January 21, 2008) for the above referenced contract with *Arcadis , BPA, JV.*, to be paid from and charged to fund account and center numbers: 2J21 524001 Q38I05294DA (\$1,406,000.00) and 2J21 524001 Q38I05394DA (\$798,220.00) respectively in an amount not to exceed \$2,224,220.00.

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 Deputy Commissioner 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
M. Theresa Stewart, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM
File

LEGISLATIVE SUMMARY

TO: City Utilities

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BRINDLEY PIETERS & ASSOCIATES, JOINT VENTURE FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PROCTOR CREEK AND SANDY CREEK BASIS SSO CAPACITY RELIEF REPLACEMENT PROJECTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FOUR THOUSAND, TWO HUNDRED TWENTY DOLLARS AND NO CENTS (\$2,204,220.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS 2J21 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015294DA (SANDY CREEK BASIN RELIEF PROJECTS) (\$ 1,406,000.00) AND 2J21 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015394DA (PROCTOR CREEK BASIN RELIEF PROJECTS) (\$798,220.00); AND FOR OTHER PURPOSES.

Committee Meeting Date: January 29, 2007

Council Meeting Date: February 4, 2008

Legislation Title: Proctor Creek And Sandy Creek Basis SSO Capacity Relief Replacement Projects

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:

Arcadis/Brindley Pieters & Associates, Joint Venture

Estimated Value:

\$2,204,220.00

Scope Summary:

This task order will provide capacity relief and reduce potential future sanitary sewer overflows (SSO) in the Proctor Creek and Sandy Creek watersheds, the City of Atlanta needs to replace and rehabilitate segments of several sewer system pipelines as identified by the City in previous infrastructure studies.

Background:

Original executed on May 17, 2004, expired on May 16, 2006

A Ninety Day extension effective term began on May 17, 2006 to 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, OGA, 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 AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015294DA (SANDY CREEK BASIN RELIEF PROJECTS) (\$ 1,406,000.00) AND 2J21 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I015394DA (PROCTOR CREEK BASIN RELIEF PROJECTS) (\$798,220.00); AND FOR OTHER PURPOSES.

Prepared By: Anthony Stanley

Contact Number: 404-330-6384

**Project
Participation:**

| | | | |
|---|------|-----|------------------|
| <u>Arcadis/Brindley Pieters & Associates a JV</u> | | | <u>(15 pts.)</u> |
| Brindley Pieters | AABE | 40% | |
| Smith Real Estate Services, Inc. | AABE | 3% | |
| PEQ, Inc. | AABE | 3% | |
| Willmer Engineering, Inc. | FBE | 1% | |
| Architecture Group, Inc. | FBE | 7% | |
| Edwards-Pitman Environmental, Inc. | FBE | 3% | |
| Participation Total | | | 57% |

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

08 JAN 15 PM 1:10
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]

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 1.16.08 [Signature] Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)