

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ATLANTA INFRASTRUCTURE MANAGERS, FOR FC-6005007989, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM SEWER GROUPS 3 & 4 - CONTRACT D ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY THOUSAND, THREE HUNDRED DOLLARS AND NO CENTS (\$1,790,300.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PTAEO FUNDING SOURCE 17102652 / 101 / 505281387 / 5212001 CONSULTING/PROF SERVICE / CITY OF ATLANTA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Atlanta Infrastructure Managers, for FC-6005007989, Sewer System Evaluation Survey of Wastewater Collection and Transmission System Sewer Groups 3 & 4 - Contract D, on June 8, 2007; and

WHEREAS, the original term of the agreement was for one (1) year with two (2) one (1) year renewal options at the City's sole discretion; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 1 with Atlanta Infrastructure Managers, for FC-6005007989, in an amount not to exceed One Million, Seven Hundred Ninety Thousand, Three Hundred Dollars and No Cents (\$1,790,300.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter into Renewal Agreement No. 1 with Atlanta Infrastructure Managers, for FC-6005007989, Sewer System Evaluation Survey of Wastewater Collection and Transmission System Sewer Groups 3 & 4 - Contract D, on behalf of the Department Of Watershed Management in an amount not to exceed One Million, Seven Hundred Ninety Thousand, Three Hundred Dollars and No Cents (\$1,790,300.00).

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 1 will be from June 8, 2008 to June 7, 2009.

BE IT FURTHER RESOLVED, that the City Attorney 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 Atlanta Infrastructure Managers.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from PTAE0 Funding Source 17102652 / 101 / 505281387 / 5212001 Consulting/Prof Service / City of Atlanta.

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

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH ATLANTA INFRASTRUCTURE MANAGERS, JV FOR FC-6005007989, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM SEWER GROUPS 3 & 4 - CONTRACT D ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY THOUSAND, THREE HUNDRED DOLLARS AND NO CENTS (\$1,790,300.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PT AEO FUNDING SOURCE 17102652 / 101 / 505281387 / 5212001 CONSULTING/PROF SERVICE / CITY OF ATLANTA; AND FOR OTHER PURPOSES.

Council Meeting Date: May 5, 2008

Requesting Dept.: Department of Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is to authorize renewal number one (1) to award of contract to Atlanta Infrastructure Managers, JV for sanitary sewer evaluation surveys in an amount not to exceed \$1,790,300.00 for a period of one (1) year.

2. Please provide background information regarding this legislation.

This legislation is to authorize renewal number one (1) to Atlanta Infrastructure Managers, JV to provide sanitary sewer evaluation surveys.

3. If Applicable/Known:

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

(b) **Source Selection:** Bid

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

LEGISLATIVE SUMMARY

TO: City Utilities Committee

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Committee Meeting Date: April 29, 2008

Council Meeting Date: May 5, 2008

Legislation Title: FC-6005007989 RENEWAL AGREEMENT NO. 1

Requesting Dept.: Watershed Management

Contract Type: Construction Services

Advertisement: Advertisements were issued on September 11th and 18th, 2005.

Bids/Proposals Due: November 2, 2005

Invitations Mailed: One Hundred Ninety Two (192) Invitations Mailed

Bids/Proposals Received: Five (5) Proposals were received

Bidders/Proponents: Proponents:
Atlanta Infrastructure Managers, JV
Compliance EnviroSystems, LLC
Southeast Pipe Survey
Weston Solutions, Inc.
Camken Reynolds, LLC, JV

Contractor: Atlanta Infrastructure Managers, JV

Estimated Value: \$4,248,910.60

Scope Summary:

The purpose of this project is 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.

This is Renewal No. 1 to the original Agreement. It is for a period of one (1) year to become effective June 8, 2008 to June 7, 2009.

Evaluation Team:

Department of Watershed Management and the Mayor's Office of Contract Compliance

Term of Contract:

Original Agreement - June 8, 2007 to June 7, 2008
Renewal No. 1 - June 8, 2008 to June 7, 2009

Fund Account Centers:

PTAEO Funding Source 17102652 / 101 / 505281387 / 5212001 Consulting/Prof Service / City Of Atlanta

Prepared By:

Lynn Thomas Portee

Contact Number:

404.330.6109



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 FEB 19 AM 11:08

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

February 18, 2008

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

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

RE: **FC-6005007989 SEWER SYSTEM EVALUATION SURVEY SEWER
GROUPS 3&4 CONTRACT D - RENEWAL AGREEMENT NO. 1
CONTRACTOR: ATLANTA INFRASTRUCTURE MANAGERS**

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 \$1,790,300.00 to be charged to **PTAEO 17102652-101-505281387-5212001**. The appropriate legislation has been submitted for **Cycle 7**.

Addendum #3, Item #6, added paragraph 2.12 to Section 01025 of the original contract Agreement provides for a price adjustment at each contract renewal based on the ENR Construction Cost Indexes (CCI 20 City Average). The original Year 1 unit prices were assigned the September 2005 index in the original contract Agreement.

The current February 2008 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, attached to this memo. A copy of the published ENR indexes is included in Attachment B for reference.

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
Lowell, Chambers, Director, DWM
Toni Darden, Contracting Officer, Senior, DWM
File



CITY OF ATLANTA


Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
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 6005007989, Sanitary Sewer Evaluation Survey
Groups 3 & 4 Contract D**

DATE: February 21, 2006

The Office of Contract Compliance has reviewed the five bids for minority and female business enterprise participation. All five bidders 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:

Atlanta Infrastructure Managers a JV		(15 pts.)
Q Solutions, Inc.	FBE	8%
Mercy Data Consulting Co.	FBE	1%
Chief Environmental Surveys, Inc.	NABE	10%
Corporate Environmental Risk Management (CERM)	AABE	2%
Metals & Materials, LLC	AABE	10%
Atlanta Utility Constructors, LLC	AABE	22%
Participation Total		53%

Weston Solutions, Inc.		(15 pts.)
Assembly Required, Inc.	AABE	19%
Chief Solutions, Inc.	NABE	15%
Q Solutions	FBE	4%
Participation Total		38%

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

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 6005007989, Sanitary Sewer Evaluation Survey
Groups 3 & 4 Contract D**
DATE: **February 21, 2006**
PAGE: 2

<u>Southeast Pipe Survey, Inc.</u>	<u>(15 pts.)</u>	
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%
Participation Total		34%

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

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

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ April 18, 2008 _____

Anticipated Committee Meeting Date(s): _____ April 29, 2008 _____

Anticipated Full Council Date: _____ May 5, 2008 _____

Legislative Counsel's Signature: _____ *[Signature]* _____

Commissioner Signature: _____ *Robert J. Denton S.P.* _____

Chief Procurement Officer Signature: _____ *Gदान Kamin* _____

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FINANCIAL IMPACT (if any):\$1,790,300.00

Mayor's Staff Only

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

Received by Mayor's Office: MC 4/9/08 Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)