

**A RESOLUTION BY  
CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 3, ANNUAL CONTRACT WITH HDR ENGINEERING, INC., FOR FC-6005007887-D, TO ADD ADDITIONAL FUNDING FOR THE CITY HALL SOUTH TRINITY AVENUE SIDEWALK DESIGN AND CONTSTRUCTION WORK, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SIXTEEN THOUSAND FIVE HUNDRED DOLLARS (\$16,500.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/ INFRASTRUCTURE/ CIP) 4270000 (TRAFFIC ENGINEERING) 101613 (CITYWIDE SIDEWALK PROGRAM) PTAE0 FUNDING SOURCE; 13101619/115/770191494/5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an Agreement with HDR Engineering, Inc., for FC-6005007887-D ("Agreement"), for Professional Design Services for various Quality of Life Projects, on behalf of the Department of Public Works two (2) years with one (1) one (1) year renewal option, at the City's sole discretion; and

**WHEREAS**, the Original Agreement pursuant to 05-R-0651 was executed on June 10, 2005 and expired on June 9, 2006 in an amount not to exceed One Hundred Sixty Six Thousand Eight Hundred and Ninety-Eight Dollars (\$166,898.00);and

**WHEREAS**, Amendment Agreement No.1 pursuant to Resolution 06-R-0370, was executed on May 20, 2006 in an amount not to exceed Three Hundred Fifty One Thousand Seven Hundred Forty Two Dollars (\$351,742.00); and

**WHEREAS**, Renewal Agreement No. 1 pursuant to a Substitute Resolution 07-R-0573 in an amount not to exceed amount of \$597,540.00; and

**WHEREAS**, Renewal Agreement No. 2 pursuant to Resolution 07-R-2325 to add additional funding to provide right-of-way acquisition services and construction administration services for additional projects was executed on October 26, 2007 in an amount no to exceed Sixty Seven Thousand Seven Hundred Sixty Dollars (\$67,760.00); and

**WHEREAS**, HDR Engineering, Inc., has performed to the satisfaction of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended Amendment Agreement No. 3 with HDR Engineering, Inc., to add additional funding for the City Hall South Trinity Avenue

sidewalk design and construction work, in an amount not to exceed Sixteen Thousand Five Hundred Dollars (\$16,500.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into Amendment Agreement No. 3 with HDR Engineering, Inc., for FC-6005007887-D, Professional Design Services for Various Quality of Life Projects, to add additional funding for the City Hall South Trinity Avenue sidewalk design and construction work, in an amount not to exceed Sixteen Thousand Five Hundred Dollars (\$16,500.00).

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

**BE IT FURTHER RESOLVED**, that Amendment Agreement No. 3 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 HDR Engineering, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charge to and paid from Fund Department and Account Numbers 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/ INFRASTRUCTURE/ CIP) 4270000 (TRAFFIC ENGINEERING) 101613 (CITYWIDE SIDEWALK PROGRAM) PT AEO FUNDING SOURCE; 13101619/115/770191494/5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP AND FOR OTHER PURPOSES.

**Legislative Summary**  
**FC-6005007887-D, Professional Design Services for Various Quality of Life Projects**  
**Amendment Agreement No. 3**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 3, ANNUAL CONTRACT WITH HDR ENGINEERING, INC., FOR FC-6005007887-D, TO ADD ADDITIONAL FUNDING FOR THE CITY HALL SOUTH TRINITY AVENUE SIDEWALK DESIGN AND CONSTRUCTION WORK, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SIXTEEN THOUSAND FIVE HUNDRED DOLLARS (\$16,500.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/ INFRASTRUCTURE/ CIP) 4270000 (TRAFFIC ENGINEERING) 101613 (CITYWIDE SIDEWALK PROGRAM) PTAE0 FUNDING SOURCE; 13101619/115/770191494/5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP) AND FOR OTHER PURPOSES.

<b>Committee Meeting Date:</b>	April 29, 2008
<b>Council Meeting Date:</b>	May 5, 2008
<b>Requesting Dept.:</b>	Department of Public Works
<b>Contract Type:</b>	Services - Proposal
<b>Advertisement:</b>	Atlanta Journal Constitution 10/24/04 and 10/31/04  City of Atlanta Web page advertised 10/25/04 to 02/09/2005
<b>Proposals Due:</b>	February 2, 2005
<b>Invitations Mailed:</b>	65
<b>Proposals Received:</b>	7
<b>Proponents:</b>	Engineering Design Technology Pond & Company HDR Engineering, Inc. Long Engineering US Infrastructure, Inc. QK4 Desmear Systems, Inc.
<b>Contractor:</b>	HDR Engineering, Inc.
<b>Background:</b>	The City of Atlanta is the hub of the largest urban center in the Southeastern United States. With increased urbanization of the areas in and around the City, there is a pressing need to develop and preserve areas and

transportation ways that encourage neighborhood livability, pedestrian mobility and a general improvement of the quality of life in our urban setting.

The Department of Public Works ("DPW"), through its Quality of Life Bond Program, embraces all of the ideals and objectives with the enhancement of quality of life for all citizens of Atlanta by providing public works services that maintain and improve the infrastructure and physical environment

**Background:**

Original Contract executed on June 10, 2005  
(06/10/2005 to 06/09/2007)

Amendment Agreement No. 1 was executed on 04/20/06  
in the amount of \$351,742.00

Renewal No. 1 executed 06/10/07 to 06/09/08

Renewal Agreement No. 2 executed on 10/26/07 in the  
amount of \$67,760.00

**Evaluation Team:**

Representatives from the Department of Public Works  
and the Office of Contract Compliance

**Term of Contract:**

The Agreement has a base term of two (2) years, with a  
one (1) year renewal option at the sole discretion of the  
City.

**Prepared By:**

Kimberly Lyons, Contracting Officer

**Contact Number:**

(404) 865-8521

**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 TO ENTER INTO AMENDMENT AGREEMENT NO. 3, ANNUAL CONTRACT WITH HDR ENGINEERING, INC., FOR FC-6005007887-D, TO ADD ADDITIONAL FUNDING FOR THE CITY HALL SOUTH TRINITY AVENUE SIDEWALK DESIGN AND CONTSTRUCTION WORK, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SIXTEEN THOUSAND FIVE HUNDRED DOLLARS (\$16,500.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5414002 (FAC OTHER THAN BUILDINGS/ INFRASTRUCTURE/ CIP) 4270000 (TRAFFIC ENGINEERING) 101613 (CITYWIDE SIDEWALK PROGRAM) PT AEO FUNDING SOURCE; 13101619/115/770191494/5414002 (FAC OTHER THAN BUILDINGS/INFRASTRUCTURE/CIP AND FOR OTHER PURPOSES.**

**Council Meeting Date:** May 5, 2008

**Requesting Dept.:** Department of 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 provide conceptual streetscape design for one block of sidewalks along the north edge of Trinity Avenue adjacent to Atlanta City Hall, ground run topographic survey, assist with artist selection process and provide final design plans in addition to other related project services.

**2. Please provide background information regarding this legislation.**

Sidewalk design and construction work as part of the City of Atlanta's Master Arts Program.

**3. If Applicable/Known:**

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

(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:** 3P02 574001 M22F03349999

5. **Source of Funds:** Trust Funds

6. **Fiscal Impact:** \$16,500.00

7. **Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Soraya Belgrave



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

08 MAR 27 AM 9: 25

## CITY OF ATLANTA

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS


SHIRLEY FRANKLIN  
MAYOR

David E. Scott, P.E.  
Commissioner

### MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

DATE: March 26, 2008

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

FROM: David E. Scott, Commissioner  
Department of Public Works 

SUB: Task Order to: FC-7887-05D- Professional Design Services for various  
Quality of Life Projects

Contractor: HDR Engineering, Inc.

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Please issue Task order/Notice to Proceed to Contract No. FC-7887-0D 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 \$16,500 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: City Hall South Trinity Ave Sidewalk Improvement identified in HDR Engineering proposal dated February 28, 2008, 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: Dawn Riley, Department of Public Works  
Cathy Martin, Department of Procurement  
Soraya Belgrave, Department of Public Works



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2005 FEB 18 11 46 23

# CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W. SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

## MEMORANDUM

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

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: February 16, 2005

RE: **RFP Recommendations for FC 6004007852A, Professional Design Services  
Of Various Quality of Life Projects**

The Office of Contract Compliance has reviewed the six (6) proposals for minority and female business enterprise participation. All six proponents are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

<b><u>Pond &amp; Company</u></b>	<b>(15 pts.)</b>
Edwards-Pitman Environmental, Inc.	FBE 3%
Long Engineering	FBE 20%
The Collaborative Firm	AABE 17%
<b>Participation Total</b>	<b>40%</b>

<b><u>HDR Engineering, Inc.</u></b>	<b>(15 pts.)</b>
LCW Engineering, Inc.	AABE 6%
Grice & Associates, Inc.	AABE 6%
Malvada Consulting Group	FBE 9%
Edwards-Pitman Environmental, Inc.	FBE 9%
Engineering Design Technologies, Inc.	AABE 6%
<b>Participation Total</b>	<b>36%</b>

Adam L. Smith  
February 16, 2005  
Page 2

<u>OK4</u>	<u>(15 pts.)</u>
Smith Real Estate Services	AABE 32%
Edwards-Pitman Environmental, Inc.	FBE 1%
Transportation System Design	FBE 6%
Atlanta Consulting, Inc.	NABE 1%
3D Mapping and Engineering, LLC	AABE 4%
<b>Participation Total</b>	<b>44%</b>

<u>US Infrastructure</u>	<u>(15 pts.)</u>
Butler Land Survey, Inc.	AABE 25%
Smith Real Estate Services	FBE 40%
ZECOM, Inc.	AABE 1%
<b>Participation Total</b>	<b>66%</b>

<u>Engineering Design Technology</u>	<u>(15 pts.)</u>
C.E.R.M.	AABE 3%
Malvada Consulting Group	FBE 5%
Edward-Pitman Environmental, Inc.	FBE 1%
TSD Surveying	FBE 9%
Moonshower, Inc.	FBE 6%
SRES	AABE 9%
<b>Participation Total</b>	<b>33%</b>

<u>Long Engineering</u>	<u>(15 pts.)</u>
Smith Real Estate Services	AABE 10%
Brindley Pieters & Associates, Inc.	AABE 5%
Corporate Environmental Risk Management	AABE 8%
Buck Cooper, Inc.	FBE 5%
The Jaeger Company	FBE 17%
<b>Participation Total</b>	<b>45%</b>

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

CC: File  
Staci Wilbon

# REQUISITION

REQUISITION NUMBER

3 P 0 2 — 8 0 0 5

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	Design Services for: FC-6005007887-D				\$16,500.00
		TRINITY AVENUE (CITY HALL) SIDEWALK PROJECT				
1		3P02 574001 M22F03349999 City Sidewalk Program			16,500.00	\$16,500.00
		PTAEO: 13101619 115 770191494 5414 002				
		Scope of Services:				
		-Conceptual streetscape design for one block of sidewalks along the				
		north edge of Trinity Avenue adjacent to Atlanta City Hall,				
		-Group-run topographic survey of the project area showing curb location				
		- Will deliver final design plans to City of Atlanta. Scaled plan drawing				
		with paving/artwork details will be provided to COA in Autocad format				
TOTAL						\$ 16,500.00

SUGGESTED VENDOR HDR Engineering, Inc

VENDOR NUMBER A8980

DEPARTMENT Public Works

BUREAU Administration

CONTACT PERSON MADelyn GRANT

DATE COMPLETED 3/24/08 PHONE NUMBER 404.330.6739

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

AUTHORIZED SIGNATURE

*Madelyn Grant*

DATE

3/26/08

COMPUTER EQUIPMENT  
APPROVE  DISAPPROVE

DOP USE ONLY BUYER ID \_\_\_\_\_

REQ ENTERED BY \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

FINANCE USE ONLY

FAC APPROVAL \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

BMIS USE ONLY

\_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Department of Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: April 9, 2008

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

Anticipated Full Council Date: May 5, 2008

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

Commissioner Signature: *[Signature]*

Chief Procurement Officer Signature: *Adam Z. Smith* *MAC*

CAPTION

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Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 4/10/08 *[Signature]* Reviewed by: *[Signature]*  
(date) (date)

Submitted to Council: \_\_\_\_\_