

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 AND TO ESTABLISH THE COMPENSATION LIMITS FOR PARSONS/US INFRASTRUCTURE, JV, FOR FC-7568-03, PROGRAM AND CONSTRUCTION MANGEMENT SERVICES FOR THE QUALITY OF LIFE BOND PROGRAM, DURING THE FIFTH TERM OF THE CONTRACT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED SIXTY SIX DOLLARS AND NINETY ONE CENTS (\$1,357,166.91); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBERS 3138 (2008 QUALITY OF LIFE BOND FUND) 130308 (DPW TRANSPORTATION DESIGN) 5410001 (CONSULTING/PROF SERVICES-CAPITAL PROJECTS) AND PTAEO FUNDING SOURCE 13110082/104/313821776/5410001/COA; 13110082/101/313821776/5410001/COA; 13110063/104/313821776/5410001/COA; 13110064/103/313821776/5410001/COA; 13110064/101/313821776/5410001/COA; 13110065/103/313821776/5410001/COA**

**WHEREAS**, the City of Atlanta ("City") did enter into agreement with Parsons/US Infrastructure, JV for FC-7568-03, Program and Construction Management Services for the Quality of Life Bond Program; and

**WHEREAS**, the base term of the agreement is for five (5) years which expires April 18, 2009, with one (1), one (1) year renewal option at the sole discretion of the City; and

**WHEREAS**, Resolution 04-R-0139 Program and Construction Management Services for the Quality of Life Bond Program was adopted by the City Council on February 2, 2004 and approved by the Mayor on February 10, 2004 in the amount of Five Hundred Fifty Thousand Dollars and No Cents (\$550,000.00); and

**WHEREAS**, Resolution 05-R-1339 was adopted by the City Council on August 15, 2005 and approved by the Mayor on August 22, 2005 to provide compensation for the second term in the amount of One Million Eight Hundred Fifty Four Thousand Two Hundred Eighty Four Dollars and Sixty Six Cents (\$1,854,284.66); and

**WHEREAS**, Resolution 06-R-2064 was adopted by the City Council on October 2, 2006 and approved as per City Charter on October 10, 2006 to provide compensation for the third term in the amount of One Million Eight Hundred Fifty One Thousand Sixty Four Dollars and Thirteen Cents (\$1,851,064.13); and

**WHEREAS**, Resolution 07-R-1374 was adopted by the City Council on July 16, 2007 and approved by the Mayor on July 19, 2007 to provide compensation for the fourth term in the amount of One Million Eight Hundred Ninety Four Thousand Seven Hundred One Dollars and Three Cents (\$1,894,701.03); and

**WHEREAS**, Parsons/US Infrastructure, JV has performed the contracted services satisfactorily for the Department of Public Works; and

**WHEREAS**, the agreement provides that compensation limits for the second and subsequent years be established annually by the Department of Public Works, subject to the approval of the City Council; and

**WHEREAS**, the Department of Public Works desires to establish the compensation limits for the fifth term of the contract in an amount not to exceed One Million Three Hundred Fifty Seven Thousand One Hundred Sixty Six Dollars and Ninety One Cents (\$1,357,166.91); and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend this funding be provided for the fifth term of the contract to provide Program and Construction Management Services for the Quality of Life Bond Program; and

**WHEREAS**, the Department of Public Works desires to exercise the one year renewal option to extend the contract term beyond the twelve months of the fifth compensation term.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into Renewal Agreement No. 1 with Parsons/US Infrastructure, JV for FC-7568-03, Program and Construction Management Services for the Quality of Life Bond Program, and that the compensation limits for the fifth term of the contract be established in an amount not to exceed One Million Three Hundred Fifty Seven Thousand One Hundred Sixty Six Dollars and Ninety One Cents (\$1,357,166.91).

**BE IT FURTHER RESOLVED**, that the renewal year of the contract expires April 18, 2010.

**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 shall not become binding upon the City and that the City shall incur no obligation or liability hereunder, until the same has been executed by the Mayor, attested to by the Municipal Clerk, and delivered to Parsons/US Infrastructure, JV.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and from: Fund Department and Account Numbers 3138 (2008 Quality of Life Fund) 130308 (DPW Transportation Design) 5410001 (Consulting/Prof Services-Capital Projects) And PTAEO Funding Source

13110082/101/313821776/5410001/COA;	13110082/104/313821776/5410001/COA;
13110064/103/313821776/5410001/COA;	13110063/104/313821776/5410001/COA;
13110065/103/313821776/5410001/COA	13110064/101/313821776/5410001/COA;

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City

**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 AND TO ESTABLISH THE COMPENSATION LIMITS FOR PARSONS/US INFRASTRUCTURE, JV, FOR FC-7568-03, PROGRAM AND CONSTRUCTION MANGEMENT SERVICES FOR THE QUALITY OF LIFE BOND PROGRAM, DURING THE FIFTH TERM OF THE CONTRACT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED SIXTY SIX DOLLARS AND NINETY ONE CENTS (\$1,357,166.91);**

**Council Meeting Date: July 7, 2008**

**Requesting Dept.: Public Works**

Council members and staff)

**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 provide for the continuation of Program and Construction Management Services, Project Control and other functions in fulfillment of the objectives of the Quality of Life Bond Improvements Program.

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

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

In 2003 Parsons/US Infrastructure PCMT was selected by the City of Atlanta to provide comprehensive program and construction management services for the delivery of the the Quality of Life Bond program.

**3. If Applicable/Known:**

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

**(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 (*Ex. Name and number*): ACCOUNT(S) WILL BE FORTHCOMING

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

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

6. Fiscal Impact: 1,357,166.91

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

7. Method of Cost Recovery:

*Examples:*

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Dawn Riley



# CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-8010  
FAX (404) 658-7359

## MEMORANDUM

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

From: Hubert Owens   
Mayor's Office of Contract Compliance

Date: April 28, 2003

Re: Recommendation for FC-7568-03, Program Management Services for Quality of Life Bond Program (RFP)

The Office of Contract Compliance has evaluated eight (8) proposals for minority and female business enterprise participation. All eight proponents are eligible under Section 2-1449(a)(2)(C). However, only six (6) proponents have been found responsive by the Office of Contract Compliance. For your information, the responsive proponents have committed to utilizing AABEs, ABEs, and FBEs as indicated below:

Atlanta Community Enhancement Team		15 pts.
EDT, Inc.	AABE	32.5%
JAT Consulting	FBE	5%
Planners for Environmental Quality	ABE	4%
Smith Real Estate	FBE	5%
Conet Consulting, Inc.	ABE	3%
S & R Associates	FBE	3%
<b>Participation Total</b>		<b>52.5%</b>

Heery International		0 pts.
Precision Engineering	AABE	15%
Brindley Pieters & Associates	AABE	10%
Street Smarts	FBE	17%
ReStil	ABE	2%
<b>Participation Total</b>		<b>42%</b>
<b>Non-Responsive</b>		

<u>Parsons Brinkerhoff Construction/ Integral Building Group a JV</u>		<u>15 pts.</u>
Integral Building Group	AABE	37.4%
Street Smarts	FBE	8.5%
L. R. Richards	FBE	8.5%
<b>Participation Total</b>		<b>54.4</b>

<u>Parsons Transportation Group/ US Infrastructure a JV</u>		<u>15 pts.</u>
US Infrastructure	ABE	28%
Smith Real Estate	AABE	3%
The Milan Group	FBE	2%
Eagle Environmental	AABE	7%
Willmer Engineering	FBE	5%
D. Clark Harris	FBE	5%
Zecom	FBE	3%
Conet Consulting, Inc.	FBE	2%
<b>Participation Total</b>		<b>55%</b>

<u>PBS &amp; J/ TOC, Inc. a JV</u>		<u>15 pts.</u>
TOC, Inc.	AABE	7%
Paragon Productions	AABE	10%
Smith Real Estate	FBE	7%
D. Clark Harris	FBE	7%
Willmer Engineering	FBE	3%
<b>Participation Total</b>		<b>34%</b>

<u>DMJM + Harris/ Turner Associates a JV</u>		<u>15 pts.</u>
Turner Associates	AABE	24%
Z.A.S. Mgt. Resources	ABE	10%
P.M. Holmes	FBE	5%
Khafra Engineering	AABE	6%
Smith Real Estate	FBE	4%
Construction Control	FBE	4%
Vann Consulting	FBE	4%
OLH International	AABE	3%
<b>Participation Total</b>		<b>60%</b>

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Adam L. Smith  
April 29, 2003

<u>Wilbur Smith &amp; Associates/ B &amp; E Jackson a JV</u>		<u>15 pts.</u>
B & E Jackson	AABE	40%
Contract Compliance, Inc.	AABE	2%
Smith Real Estate	FBE	8%
First Class, Inc.	FBE	2%
Long Engineering	FBE	8%
<b>Participation Total</b>		<b>60%</b>

<u>Williams Russell &amp; Johnson/ H .J. Russell a JV</u>		<u>0 pts.</u>
Soil & Environmental Testing	AABE	4%
Mosby Law Group, P.C.	AABE	3%
Smith Real Estate	FBE	6%
Desmear Systems	AABE	4%
<b>Participation Total</b>		<b>41%</b>
<b>Non-Responsive</b>		

If you have questions, please contact me at (404) 330-6010.

xc: File  
Rholanda Malveaux, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Saul Schultz

*[Handwritten signature of Saul Schultz]*

Contact Number: \_\_ x 6941

Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: June 18, 2008

Committee Meeting Date(s): July 1-2, 2008

Full Council Date: July 7, 2008

Commissioner Signature \_\_\_\_\_

*[Handwritten signature]*

Chief Procurement Officer's Signature \_\_\_\_\_

*[Handwritten signature]*

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 AND TO ESTABLISH THE COMPENSATION LIMITS FOR PARSONS/US INFRASTRUCTURE, JV, FOR FC-7568-03, PROGRAM AND CONSTRUCTION MANGEMENT SERVICES FOR THE QUALITY OF LIFE BOND PROGRAM, DURING THE FIFTH TERM OF THE CONTRACT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED SIXTY SIX DOLLARS AND NINETY ONE CENTS (\$1,357,166.91); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT AND ACCOUNT NUMBERS 3138 (2008 QUALITY OF LIFE BOND FUND) 130308 (DPW TRANSPORTATION DESIGN) 5410001 (CONSULTING/PROF SERVICES-CAPITAL PROJECTS) AND PTAE0 FUNDING SOURCE 13110082/104/313821776/5410001/COA; 13110082/101/313821776/5410001/COA; 13110063/104/313821776/5410001/COA; 13110064/103/313821776/5410001/COA; 13110064/101/313821776/5410001/COA; 13110065/103/313821776/5410001/COA

FINANCIAL IMPACT: 1,357,166.61

Mayor's Staff Only

Received by Mayor's Office: \_\_\_\_\_

6.18.08  
(date)

Reviewed by: \_\_\_\_\_

*[Handwritten signature]*  
(date)

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

(date)