

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH UNITED CONSULTING FOR FC-7449-02B, ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES, FOR THE SERVICES FOR THE SANITARY SEWER EVALUATION SERVICES REHABILITATION PROGRAM, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED NINETY-TWO THOUSAND EIGHTY-TWO DOLLARS AND NO CENTS (\$1,592,082.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PROJECT ACCOUNT TASK EXPENSE AND ORGANIZATION NUMBER 17102650/101/505281387/5212001/CITY OF ATLANTA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-7449-02B, Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Geotechnical and Environmental Engineering, Testing and Investigation Services for the Services for the Sanitary Sewer Evaluation Services Rehabilitation Program; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended United Consulting to provide Geotechnical and Environmental Engineering, Testing and Investigation Services to the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed with United Consulting for FC-7449-02B, Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation for the Services for the Sanitary Sewer Evaluation Services Rehabilitation Program in an amount not to exceed One Million Five Hundred Ninety-Two Thousand Eighty-Two Dollars and No Cents (\$1,592,082.00).

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

BE IT FURTHER RESOLVED, that this notice to proceed 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 by the City Attorney as to form and delivered to United Consulting.

BE IT FINALLY RESOLVED, that all contracted work for FC-7449-02B, Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting / Professional Services) 4333000 (New Sewer Services) and Project Account Task Expense and Organization Number 17102650/101/505281387/5212001/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 ISSUE A NOTICE TO PROCEED WITH UNITED CONSULTING FOR FC-7449-02B, ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES, FOR THE SERVICES FOR THE SANITARY SEWER EVALUATION SERVICES REHABILITATION PROGRAM, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED NINETY-TWO THOUSAND EIGHTY-TWO DOLLARS AND NO CENTS (\$1,592,082.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PROJECT ACCOUNT TASK EXPENSE AND ORGANIZATION NUMBER 17102650/101/505281387/5212001/CITY OF ATLANTA; AND FOR OTHER PURPOSES.

Council Meeting Date: January 22, 2009

Requesting Dept.: Watershed Management

FAC Confirmed by:

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.

Task Order under FC-7449-02B, Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services requires council approval.

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.

The City of Atlanta entered into this contract for Geotechnical and Environmental Engineering, Testing and Investigation Services with United Consulting on March 1, 2004. The use of the contract will provide the Engineering Division with professional Geotechnical and

Environmental Engineering, Testing and Investigation Services for the Sanitary Sewer Evaluation Services Rehabilitation Program.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services - RFP
- (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 w/3 One (1) yr renewals

4. Fund Account Center (Ex. Name and number): \$1,592,082.00 - FDOA: FUND:5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) DEPT/ORG: 170215 (DWM WASTEWATER SEWER REPAIR) ACCOUNT: 5212001 (CONSULTING / PROFESSIONAL SERVICES) FUNCTION ACTIVITY: 4333000 (NEW SEWER SERVICES)

PTAEO: 17102650/101/505281387/5212001/CITY OF ATLANTA

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$1,592,082.00 - FDOA: FUND:5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) DEPT/ORG: 170215 (DWM WASTEWATER SEWER REPAIR) ACCOUNT: 5212001 (CONSULTING / PROFESSIONAL SERVICES) FUNCTION ACTIVITY: 4333000 (NEW SEWER SERVICES)

PTAEO: 17102650/101/505281387/5212001/CITY OF ATLANTA

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: willie canidate

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH UNITED CONSULTING FOR FC-7449-02B, ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES, FOR THE SERVICES FOR THE SANITARY SEWER EVALUATION SERVICES REHABILITATION PROGRAM, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED NINETY-TWO THOUSAND EIGHTY-TWO DOLLARS AND NO CENTS (\$1,592,082.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PROJECT ACCOUNT TASK EXPENSE AND ORGANIZATION NUMBER 17102650/101/505281387/5212001/CITY OF ATLANTA; AND FOR OTHER PURPOSES.

Committee Meeting Date:	January 27, 2009
Council Meeting Date:	February 2, 2009
Legislation Title:	FC-7449-02B, TESTING AND INVESTIGATION SERVICES
Requesting Dept.:	Watershed Management
Contract Type:	Professional Services, RFP
Advertisement:	April 29, 2002
Bids/Proposals Due:	July 3, 2002
Invitations Mailed:	117
Bids/Proposals Received:	11
Bidders/Proponents:	(1) United Consulting (2) ATC/C.E.R.M., Inc. – JV (3) Atlanta Citywide Engineering Group (ACEG) (4) Golder Associates, Inc. (5) Atlanta Professional Engineering Group (APEG) (6) Engineering Consultant Services (7) Kemron Environmental Services, Inc. (8) QORE Property (9) S&ME, Inc. (10) Tetra Tech (11) HGOA Team
Contractor:	United Consulting
Estimated Value:	\$ 1,592,082.00

Scope Summary: United Consulting will provide geotechnical and environmental engineering, testing and investigation services for the SSES/Sewer Rehabilitation program on an as needed basis to carry out the needs of the Department of Watershed Management.

Background:

Original executed on March 1, 2004, expired on February 28, 2006.

A Ninety Day extension effective term began on March 1, 2006 to May 30, 2006

Renewal Agreement No. 1 effective term began on May 31, 2006 to May 30, 2007

Renewal Agreement No. 2 effective term began on May 31, 2007 to May 30, 2008

Renewal Agreement No. 3 effective term began on May 31, 2008 to May 30, 2009

Evaluation Team: DWM, DPW, DPRCA, DOA, OGS, OCC and RISK MANAGEMENT

Term of Contract: Two (2) Years with three (3) one (1) year renewal options

Fund Account Centers: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PROJECT ACCOUNT TASK EXPENSE AND ORGANIZATION NUMBER 17102650/101/505281387/5212001/CITY OF ATLANTA

Prepared By: Anthony Stanley

Contact Number: 404-330-6384

<u>United Consulting</u>	
Civil Services, Inc.	AABE 7%
Phoenix Drilling, Inc.	FBE 11%
Accura Analytical	ABE 2%
Josh Enviro-Tech	AABE 8%
Analytical Environmental	FBE 6%
Participation Total	34%



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 DEC 10 AM 11:36

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

December 9, 2008

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

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

RE: LEGISLATIVE REQUEST
FC-7449-02B, City Wide Annual Contract for Geotechnical and
Environmental Engineering, Testing and Investigational Services, Task
Order 2
Contractor: United Consultant, Inc.

Please prepare appropriate legislation (**Cycle 1, January 20, 2009**) for the above referenced contract with **United Consultant, Inc.** in an amount not to exceed \$1,592,082.00 to be charged to and paid from fund, dept/org., account and function activity: FUND: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) DEPT/ORG: 170215 (DWM WASTEWATER SEWER REPAIR) ACCOUNT: 5212001 (CONSULTING / PROFESSIONAL SERVICES) FUNCTION ACTIVITY: 4333000 (NEW SEWER SERVICES) PTAE0: 17102650/101/505281387/5212001/CITY OF ATLANTA

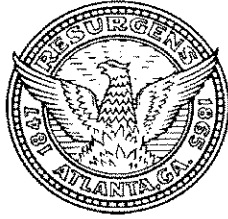
All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact 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
Quinn Jackson, Financial Manager, DWM
Maisha Land, Legislative Liaison, DWM
Willie Canidate, Contracting Officer, Sr., DWM
File



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE / ATLANTA, GEORGIA 30303
SUITE 5400, CITY HALL SOUTH
(404) 330-6081 / FAX: (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT

ROBERT J. HUNTER
COMMISSIONER

MEMORANDUM

DATE: October 17, 2008

TO: Sheila C. Pierce, Deputy Commissioner
Department of Watershed Management

FROM: George D. Barnes, P.E., Deputy Commissioner
Department of Watershed Management

SUBJECT: **FC-7449-02B Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services – CONTRACT B**

RE: **SSES/REHAB PROGRAM TASK ORDER REQUEST NO. 2**

We have received a proposal for continuation of engineering, testing and investigation services for the SSES/Sewer Rehabilitation program. The proposal was received from United Consulting, which is the only consultant remaining with a current City contract to provide these services.

The Department of Watershed Management is requesting one task order to be issued to United Consulting in the amount of \$1,592,082.00. A copy of the United Consulting proposal is attached. Services provided under this task order would continue to be subject to DWM review and approval.

The task order is to be charged to and paid from the following: Project – 17102650, Task - 101, Award - 505281387, Expenditure – 5121001 and Organization – COA.

cc: Melissa Carter
Greg Gutzwiller
Willie Canidate

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: _____ December 31, 2009 _____

Anticipated Committee Meeting Date(s): _____ January 27, 2009 _____

Anticipated Full Council Date: _____ February 2, 2009 _____

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

Commissioner Signature: _____ *Robert J. Hunter* ^{xt} 1/13/09 _____

Chief Procurement Officer Signature: _____ *Adam L...* _____

CAPTION

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FINANCIAL IMPACT (if any): \$1,592,082.00

Mayor's Staff Only

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

Received by Mayor's Office: 1/13/09 Amc Reviewed by: 1/14/09 Amc
(date) (date)

Submitted to Council: _____
(date)