

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH WUS-BPA, JOINT VENTURE, LLC FOR FC-4084, VALVE AND HYDRANT ASSET ASSESSMENT PROGRAM ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT MILLION NINE HUNDRED SIXTY-FOUR THOUSAND ONE HUNDRED FORTY-THREE DOLLARS AND NO CENTS (\$28,964,143.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170408 (DWM DRINKING WATER ENGINEERING SERVICE) 5999999 (PROJECTS AND GRANTS BUDGET – SUMMARY) 4440000 (DISTRIBUTION) AND PROJECT ACCOUNT TASK EXPENSE AND ORGANIZATION NUMBER 17102888.101.505821445. 5212001.COA FOR THE BASE TERM IN THE AMOUNT OF \$10,590,563.00, THE SECOND YEAR IN THE AMOUNT OF \$8,970,808.00, AND THE FINAL YEAR 3 IN THE AMOUNT \$9,402,772.00; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise FC 4084, Valve and Hydrant Asset Assessment Program on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4084, Valve and Hydrant Asset Assessment Program, be awarded to WUS-BPA, Joint Venture, LLC; and

WHEREAS, the Department of Watershed Management will satisfy the financial obligation of FC-4084, Valve and Hydrant Asset Assessment Program, using “phased funding”; and

WHEREAS, the funding phases for the initial and subsequent years are to be appropriated as follows:

Base Term	\$10,590,563.00
Renewal Term1	\$8,970,808.00
Renewal Term 2	\$9,402,772.00; and

WHEREAS, Department of Watershed Management did appropriate funds for the base term in the amount of Ten Million Five Hundred Ninety Thousand Five Hundred Sixty-Three Dollars and No Cents (\$10,590,563.00).

THEREFORE, THE CITY COUNCIL OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to enter into an Agreement with WUS-BPA, Joint Venture, LLC for FC-4084, Valve and Hydrant Asset Assessment Program, in an amount not exceed Twenty-Eight Million Nine Hundred Sixty-Four

Thousand One Hundred Forty-Three Dollars And No Cents (\$28,964,143.00) to be funded in phases.

BE IT FURTHER RESOLVED, the Chief Procurement Officer is hereby directed to prepare the appropriate Agreement for execution by the Mayor and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of Agreement shall be a three (3) Year base with two (2) one year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, approved by the City Attorney as to form, attested to by the Municipal Clerk and delivered to WUS-BPA, Joint Venture, LLC.

BE IT FINALLY RESOLVED, that all services contracted for the said work for the base term of the Agreement shall be charged to and paid from 5058 (2004 Water & Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5999999 (Projects And Grants Budget – Summary) 4440000 (Distribution) and Project Account Task Expense and Organization Number 17102888.101.505821445. 5212001.COA.

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 AN APPROPRIATE AGREEMENT WITH WUS-BPA, JOINT VENTURE, LLC FOR FC-4084, VALVE AND HYDRANT ASSET ASSESSMENT PROGRAM ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT MILLION NINE HUNDRED SIXTY-FOUR THOUSAND ONE HUNDRED FORTY-THREE DOLLARS AND NO CENTS (\$28,964,143.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170408 (DWM DRINKING WATER ENGINEERING SERVICE) 5999999 (PROJECTS AND GRANTS BUDGET – SUMMARY) 4440000 (DISTRIBUTION) AND PROJECT ACCOUNT TASK EXPENSE AND ORGANIZATION NUMBER 17102888.101.505821445. 5212001.COA FOR THE BASE TERM IN THE AMOUNT OF \$10,590,563.00, THE SECOND YEAR IN THE AMOUNT OF \$8,970,808.00, AND THE FINAL YEAR 3 IN THE AMOUNT \$9,402,772.00; AND FOR OTHER PURPOSES.

Council Meeting Date: January 22, 2009

Requesting Dept.: 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 legislation is authorize a contract for FC-4084-08, Valve and Hydrant Asset Assessment Program in an amount not to exceed \$28,964,143.00 with WUS-BPA, JV, LLC.

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 purpose legislation is authorize a contract for FC-4084-08, Valve and Hydrant Asset Assessment Program in an amount not to exceed \$28,964,143.00 with Wachs Valve and Hydrant Services d/b/a Wach Utilities Services (WUS) and Brindley Pieters & Associates, Inc. (BPA), Joint Venture.

3. If Applicable/Known:

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

- (b) **Source Selection:** Request for Proposals
- (c) **Bids/Proposals Due:** April 18, 2008
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:** Four (4)
- (g) **Bidders/Proponents:** 1) Brown & Caldwell. 2) WUS-BPA, Joint Venture, 3) I Water/I 2C, and 4) Atlanta V & H Services, LLC
- (h) **Term of Contract:** THREE (3) YEAR BASE WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

4. Fund Account Center (Ex. Name and number):

Fund: _____ Account: _____ Center: _____

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

6. Fiscal Impact: Not to exceed amount of \$28,964,143.00

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

7. Method of Cost Recovery: WATER AND WASTEWATER REVENUE FUND

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: Gwendolyn J. Carswell, Watershed Manager, ext. 6331.



CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 JAN 13 AM 9:00

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, 2008

REVISED 1-2-09-gjc

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

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

**RE: LEGISLATIVE REQUEST FOR
FC-4084-08, Valve and Hydrant Asset Assessment Program
Contractor: WUS-BPA, Joint Venture**

Please prepare appropriate legislation for Cycle 1 (January 22, 2009) for the above-referenced contract on behalf of the Department of Watershed Management with WUS-BPA, Joint Venture.

The contract shall be for a base term of three (3) years with two (2) one-year renewal options. All contracted work shall be charged to and paid from Fund Department Organization Number 5058 (2004 Water & Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5999999 (Projects and Grants Budget – Summary) 4440000 (Distribution) and Project Account Task Expense and Organization Number 17102888.101.505821445. 5212001.COA for the base first year in the amount of \$10,590,563.00, the base second year in the amount of \$8,970,808.00, and the base third year in the amount \$9,402,772.00 for a total not to exceed contract amount of Twenty-Eight Million Nine Hundred Sixty-Four Thousand One Hundred Forty-Three Dollars and No Cents (\$28,964,143.00)

If you have any questions concerning this matter, please feel free to contact Gwendolyn Carswell, Watershed Manager, at (404) 330-6331.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM
Chris Hebbard, DW
Sammy Goodson, DWM
Cathy Martin, DOP
Pati McMahon, DWM
Benjamin Kuku, DW
Maisha Land-Wood, DWM
Gwendolyn J. Carswell, DWM
File



CITY OF ATLANTA

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303


(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
h Owens@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 4084, Valve and Hydrant Assessment, Test and Survey Services**

DATE: June 18, 2008

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. All four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBE and FBEs as indicated below:

Atlanta V&H Service, LLC	(15 pts.)
Red Bridge Consulting, Inc.	FBE 4%
Williams-Russell and Johnson, Inc.	AABE 21%
Participation Total	25%

WUS-BPA, Joint Venture, LLC	(15 pts.)
Navigation Electronics, Inc.	FBE 2%
Agility Surveying Co., Inc.	AABE .02%
Safety Signal Co.	FBE 1%
Office Interiors	FBE .24%
Athena Construction Group	FBE 1%
PCS Technology Consultants	FBE .45%
Brindley Peters and Associates, Inc.	AABE 18%
Allan Vigil Ford	HBE 5.7%
Participation Total	28.4%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 4084, Valve and Hydrant Assessment, Test and Survey Services**
DATE: **June 18, 2008**
PAGE: 2

i2C Water System Information Solutions a JV	(15 pts.)
Corporate Environmental Risk Management, LLC	AABE 34%
Southeastern Engineering, Inc.	FBE 4%
Participation Total	38%

Brown and Caldwell/Delon Hampton & Associates a JV	(15 pts.)
Delon Hampton & Associates	AABE 19.6%
ACR Engineering	AABE 15.2%
Superior Pipeline	AABE 7.3%
Long Engineering, Inc.	FBE 4%
Participation Total	46.1%

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

cc: File
Anthony D. Stanley, 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: _____ December 31, 2009 _____

Anticipated Committee Meeting Date(s): _____ January 13, 2009 _____

Anticipated Full Council Date: _____ January 22, 2009 _____

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

Commissioner Signature: _____ *Robert J. Hendon* _____

Chief Procurement Officer Signature: _____ *[Signature]* _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH WUS-BPA, JOINT VENTURE, LLC FOR FC-4084, VALVE AND HYDRANT ASSET ASSESSMENT PROGRAM ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT MILLION NINE HUNDRED SIXTY-FOUR THOUSAND ONE HUNDRED FORTY-THREE DOLLARS AND NO CENTS (\$28,964,143.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170408 (DWM DRINKING WATER ENGINEERING SERVICE) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY) 4440000 (DISTRIBUTION) AND PROJECT ACCOUNT TASK EXPENSE AND ORGANIZATION NUMBER 17102888.101.505821445. 5212001.COA FOR THE BASE TERM IN THE AMOUNT OF \$10,590,563.00, THE SECOND YEAR IN THE AMOUNT OF \$8,970,808.00, AND THE FINAL YEAR 3 IN THE AMOUNT \$9,402,772.00; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$28,964,143.00

Mayor's Staff Only

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

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

Submitted to Council: _____
(date)