

#3

# 10-R-1177

(Do Not Write Above This Line)

A RESOLUTION BY 10-R-  
COUNCILMEMBER MICHAEL JULIAN  
BOND

A RESOLUTION TO APPROVE THE FRAMEWORK FOR AN ACCELERATED AND MODIFIED COMPETITIVE PROCUREMENT PROCESS FOR EMERGENCY REPAIRS NEEDED FOR THE R.M. CLAYTON WATER RECLAMATION CENTER ("WRC"), AS REQUIRED BY ORDINANCE NO. 10-O-0518; AND FOR OTHER PURPOSES.

ADOPTED BY

SUBSTITUTE JUN 2 1 2010

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 6/7/10

Referred To: Finance & Economic

Date Referred \_\_\_\_\_

Referred To: \_\_\_\_\_

Date Referred \_\_\_\_\_

Referred To: \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred To \_\_\_\_\_

First Reading \_\_\_\_\_

Committee Finance & Economic

Date 6/16/10

Chair Julian

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side) \_\_\_\_\_

Other on substitute

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side) \_\_\_\_\_

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side) \_\_\_\_\_

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side) \_\_\_\_\_

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side) \_\_\_\_\_

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

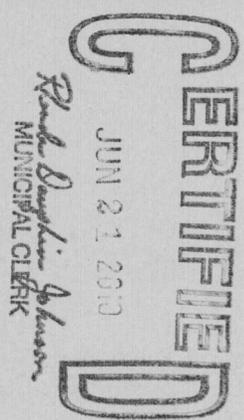
FINAL COUNCIL ACTION

2nd  1st & 2nd  3rd

Readings

Consent  V Vote  RC Vote

CERTIFIED



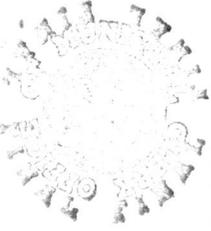
MAYOR'S ACTION

APPROVED

JUN 9 2010

*[Signature]*

MAYOR



CITY COUNCIL  
ATLANTA, GEORGIA

**A RESOLUTION  
BY COUNCIL MEMBER MICHAEL BOND  
AS SUBSTITUTED BY  
FINANCE/ EXECUTIVE COMMITTEE**

10-R-1177

**A RESOLUTION TO APPROVE THE FRAMEWORK FOR AN ACCELERATED AND MODIFIED COMPETITIVE PROCUREMENT PROCESS FOR EMERGENCY REPAIRS NEEDED FOR THE R.M. CLAYTON WATER RECLAMATION CENTER (“WRC”), AS REQUIRED BY ORDINANCE NO. 10-O-0518; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City Council adopted and the Mayor approved an ordinance to authorize an accelerated and modified procurement process to address the procurement of emergency repair services needed to restore the R.M. Clayton WRC (Ordinance No. 10-0518) resulting from the September 2009 flood, which is more particularly described in the that Ordinance;

**WHEREAS**, Section 4 of the Ordinance, as amended, required that “the Chief Procurement Officer shall submit to council for approval no later than 45 days from the effective date of [the] Ordinance the framework of the competitive process proposed to procure future services itemized in Exhibit “A” [of the Ordinance] and referred to in this Section 4;”

**WHEREAS**, the Chief Procurement Officer has developed such a framework for an accelerated procurement process in coordination with the Department of Watershed Management and other affected City departments, a template for a procurement schedule with a target of forty days and other procurement requirements, which process is set forth in the attached schedule listed in Exhibit “A” of this resolution; and

**WHEREAS**, the Chief Procurement Officer recommends approval of this framework, as set forth in Exhibit “A” to meet the needs of the R.M. Clayton emergency work and FEMA requirements, and other purposes as further described in Ordinance No. 10-O-0518.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES** that the City Council hereby approves the framework for an accelerated and modified procurement process for the emergency repair work needed for the R.M. Clayton WRC, as described in Exhibit “A” and pursuant to the requirements and purposes set forth in Ordinance No. 10-O-0518.

**BE IT FURTHER RESOLVED** that all other resolutions in conflict with this resolution are hereby waived to the extent of the conflict.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

JUN 21, 2010  
JUN 29, 2010



## ACCELERATED AND MODIFIED PROCUREMENT PROCESS

The attached Accelerated and Modified Procurement Process (the "**Process**") anticipates a forty (40) day procurement timeline. The Process is composed of three (3) phases: (1) Planning/Development, (2) Active and (3) Execution. The timelines are eight (8), twenty (20) and twelve (12) days, respectively. The majority of the time is Phase 2. This phase, as shown in the attached template, anticipates the worst case scenario. The timeline for this phase has incorporated assumptions for the most complex scope of work and the most detailed bid schedule. Phase 2 should be reduced for the less complex scopes of work. It is anticipated that this phase can be reduced as much as five (5) days. Phase 3 will utilize a task called, "Contract Execution Signing Party." This task will require coordinating a date when all the signatory parties, with the exception of the City Clerk, will assemble to sign the contract on the same day.

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ID	TEMPLATE FOR ACCELERATED AND MODIFIED PROCUREMENT	Duration	Start	Finish	Predecessors
1	<b>PLANNING/DEVELOPMENT PHASE</b>				
2	Deliver Request to Proceed and Emergency Scope of Work to DOP, DOL, OCC and RM	8 days	Mon 5/24/10	Wed 6/2/10	
3	Send Acceptance Letter to DWM of Email	1 day	Mon 5/24/10	Mon 5/24/10	
4	Send List of Suppliers to DOP	0 days	Mon 5/24/10	Mon 5/24/10	
5	Send List of Evaluators with Resumes and Affidavits to DOP	0 days	Mon 5/24/10	Mon 5/24/10	
6	Acknowledge Acceptance of Tasks 2 to 5 to DWM, DOL, OCC and RM	1 day	Tue 5/25/10	Tue 5/25/10	
7	Review and Finalize SOW	2 days	Wed 5/26/10	Thu 5/27/10	
8	Develop Accelerated Project Schedule	1 day	Fri 5/28/10	Fri 5/28/10	
9	Develop OCC Policy Statement	1 day	Mon 5/31/10	Mon 5/31/10	
10	Develop Insurance and Bonding Requirements	1 day	Mon 5/31/10	Mon 5/31/10	
11	Receive OCC Policy Statement	1 day	Tue 6/1/10	Tue 6/1/10	
12	Receive Insurance and Bonding Requirements	1 day	Tue 6/1/10	Tue 6/1/10	
13	Develop Solicitation Document	1 day	Wed 6/2/10	Wed 6/2/10	
14	<b>ACTIVE PHASE</b>	22 days	Thu 6/3/10	Fri 7/2/10	
15	Advertise on Website	1 day	Thu 6/3/10	Thu 6/3/10	
16	Conduct Pre-bid Conference (Site Visit, if required)	1 day	Wed 6/9/10	Wed 6/9/10	
17	Deadline for Receiving Questions	1 day	Mon 6/14/10	Mon 6/14/10	
18	Draft Responses to Questions	2 days	Tue 6/15/10	Wed 6/16/10	
19	Issue Addendum	1 day	Thu 6/17/10	Thu 6/17/10	
20	Receive Bids	1 day	Thu 6/24/10	Thu 6/24/10	
21	Distribute Bids to Evaluators	1 day	Fri 6/25/10	Fri 6/25/10	
22	Transmit Submittals to OCC	0 days	Fri 6/25/10	Fri 6/25/10	
23	Conduct Evaluation	2 days	Mon 6/28/10	Tue 6/29/10	
24	Submit Recommendation to DOP	1 day	Wed 6/30/10	Wed 6/30/10	
25	Draft Award Letter to Bidders	1 day	Thu 7/1/10	Thu 7/1/10	
26	Sign Award Letters	1 day	Fri 7/2/10	Fri 7/2/10	
27	Mail Award Letters to Bidders	0 days	Fri 7/2/10	Fri 7/2/10	
28	<b>EXECUTION PHASE</b>	10 days	Mon 7/5/10	Fri 7/16/10	
29	Develop Contract	2 days	Mon 7/5/10	Tue 7/6/10	
30	Send Contract to Contractor	0 days	Tue 7/6/10	Tue 7/6/10	
31	Receive Contract from Contractor	4 days	Wed 7/7/10	Mon 7/12/10	
32	Deliver I.C. and Bonds to Risk Management	0 days	Mon 7/12/10	Mon 7/12/10	
33	Verify Insurance and Bonds	1 day	Tue 7/13/10	Tue 7/13/10	
34	Conduct Contract Signing Party	1 day	Wed 7/14/10	Wed 7/14/10	
35	Clerk Signs Contract	1 day	Thu 7/15/10	Thu 7/15/10	
36	Create Purchase Order	1 day	Fri 7/16/10	Fri 7/16/10	
37	Issue NTP	0 days	Fri 7/16/10	Fri 7/16/10	
38	<b>TOTAL WORK DAYS</b>	40 days	Mon 5/24/10	Fri 7/16/10	
39	<b>PLANNING/DEVELOPMENT PHASE</b>	8 days	Mon 5/24/10	Wed 6/2/10	
40	<b>ACTIVE PHASE</b>	22 days	Thu 6/3/10	Fri 7/2/10	
41	<b>EXECUTION PHASE</b>	10 days	Mon 7/5/10	Fri 7/16/10	

RCS# 320  
6/21/10  
3:00 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1166,10-O-0875

ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 5  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	NV Bottoms	NV Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		<b>06-21-10</b>
<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADVERSED ON CONSENT</b>
1. 10-O-1178	43. 10-R-1179	77. 10-R-1103
2. 10-O-1165	44. 10-R-1072	78. 10-R-1104
3. 10-O-0876	45. 10-R-1073	79. 10-R-1105
4. 10-O-0945	46. 10-R-1074	80. 10-R-1106
5. 10-O-0946	47. 10-R-1075	81. 10-R-1107
6. 10-O-0947	48. 10-R-1076	82. 10-R-1108
7. 10-O-0948	49. 10-R-1077	83. 10-R-1109
8. 10-O-0949	50. 10-R-1078	84. 10-R-1110
9. 10-O-0950	51. 10-R-1079	85. 10-R-1111
10. 10-O-1041	52. 10-R-1080	86. 10-R-1112
11. 10-O-1176	53. 10-R-1081	87. 10-R-1113
12. 10-O-0897	54. 10-R-1082	88. 10-R-1114
13. 10-O-0924	55. 10-R-1083	89. 10-R-1115
14. 10-O-0932	56. 10-R-1084	90. 10-R-1116
15. 10-O-0933	57. 10-R-1085	91. 10-R-1117
16. 10-O-1057	58. 10-R-1086	92. 10-R-1118
17. 10-R-1139	59. 10-R-1087	93. 10-R-1119
18. 10-R-1140	60. 10-R-1088	94. 10-R-1120
19. 10-R-1141	61. 10-R-1089	95. 10-R-1121
20. 10-R-1154	62. 10-R-1182	96. 10-R-1122
21. 10-R-1180	<b>ITEMS ADVERSED</b>	97. 10-R-1123
22. 10-R-1181	<b>ON CONSENT</b>	98. 10-R-1124
23. 10-R-1143	63. 10-R-0839	99. 10-R-1125
24. 10-R-1144	64. 10-R-1090	100. 10-R-1126
25. 10-R-1146	65. 10-R-1091	101. 10-R-1127
26. 10-R-1060	66. 10-R-1092	102. 10-R-1128
27. 10-R-1061	67. 10-R-1093	103. 10-R-1129
28. 10-R-1062	68. 10-R-1094	104. 10-R-1130
29. 10-R-1155	69. 10-R-1095	105. 10-R-1131
30. 10-R-1156	70. 10-R-1096	106. 10-R-1132
31. 10-R-1157	71. 10-R-1097	107. 10-R-1133
32. 10-R-1158	72. 10-R-1098	108. 10-R-1134
33. 10-R-1159	73. 10-R-1099	109. 10-R-1135
34. 10-R-1160	74. 10-R-1100	110. 10-R-1136
35. 10-R-1164	75. 10-R-1101	111. 10-R-1137
36. 10-R-1172	76. 10-R-1102	112. 10-R-1138
37. 10-R-1177		
38. 10-R-1183		
39. 10-R-0931		
40. 10-R-1070		
41. 10-R-1071		
42. 10-R-1175		