

# COMMITTEE AMENDMENT FORM

DATE: 1/15/13

COMMITTEE CITY UTILITIES

PAGE NUM(S) 1 & 2

ORDINANCE I. D. #13-O-

SECTION (S)    

RESOLUTION I. D. #13-R-0004

PARA. CAPTION, 5<sup>th</sup> WHEREAS  
& RESOLVE CLAUSE

THE AMENDMENT CORRECTS THE DOLLAR AMOUNT FROM  
\$400,000.00 TO \$401,640.00.

**AN AMENDED RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND TASK ORDER, CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR SOUTH RIVER BASIN – EAST POINT, FOR FC-4906E, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED ONE THOUSAND SIX HUNDRED FORTY DOLLARS AND ZERO CENTS (\$401,640.00) TO ADD CONSTRUCTION MANAGEMENT SERVICES FOR SOUTH RIVER BASIN SEWER CAPACITY RELIEF PROJECTS ; ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROF SERVICES) 4333000 (NEW SEWER SERVICES) 102648 (SOUTH RIVER BASIN RELIEF PROJECT) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102468 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTANT SERVICES) COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) entered into FC-4906E, Architectural, Engineering and Design Services, on behalf of the Department of Watershed Management (“Department”), with JP2, A Joint Venture, pursuant to Resolution 09-R-1636; and

**WHEREAS**, the City issued a task order for construction management support services for South River Basin – East Point in an amount not to exceed One Million, Four Hundred Twenty Thousand, One Hundred Fifty Dollars and Zero Cents (\$1,420,150.00), pursuant to Resolution 10-R-2073 (“Task Order”); and

**WHEREAS**, the Department requires additional construction management services in order to comply with the requirements of the First Amended Consent Decree (“FACD”), which involves implementing a series of sewer system improvements, including replacement of sanitary sewers to provide sufficient structural and conveyance capacity to transport flows for full treatment; and

**WHEREAS**, the Department desires to amend the Task Order to include additional construction management services for the South River Basin Sewer Capacity Relief Projects for the entire South River basin, which include the South River - East Point Sewer Replacement Project, the South River - North Replacement Sewer Project and the South River - South Replacement Sewer Project; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend amending the Task Order issued to JP2, A Joint Venture under FC-4906E, Architectural, Engineering and Design Services to add construction management services for South River Basin Sewer Capacity Relief Projects in an amount not to exceed Four Hundred-One Thousand, Six Hundred and Forty Dollars and Zero Cents (\$401,640.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Department of Watershed Management is authorized to amend the Task Order issued to JP2, A Joint Venture for FC-4906E, Architectural, Engineering and Design Services to add construction management services for South River Basin Sewer Capacity Relief Projects in an amount not to exceed Four Hundred-One Thousand, Six Hundred Forty Dollars and Zero Cents (\$401,640.00).

**AND FINALLY BE IT RESOLVED**, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Number 5052 (Water & Wastewater R&E Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting/Prof Services) 4333000 (New Sewer Services) 102648 (South River Basin Relief Project) and Project Award Task Expenditure and Organization Number 17102468 (South River Basin Relief) 104 (Task) 505221391 (Water & Wastewater R&E Fund) 5212001 (Consultant Services) COA.

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**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO:** City Utilities Committee

**CAPTION**

**A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND TASK ORDER, CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR SOUTH RIVER BASIN – EAST POINT, FOR FC-4906E, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$400,000.00) TO ADD CONSTRUCTION MANAGEMENT SERVICES FOR SOUTH RIVER BASIN SEWER CAPACITY RELIEF PROJECTS ; ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROF SERVICES) 4333000 (NEW SEWER SERVICES) 102648 (SOUTH RIVER BASIN RELIEF PROJECT) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102468 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTANT SERVICES) COA; AND FOR OTHER PURPOSES.**

COMMITTEE MEETING

DATE: **January 15, 2013**

COUNCIL MEETING

DATE: **January 22, 2013**

LEGISLATION TITLE: **FC-4906 E, Construction Management Services South River Amendment 1**

REQUESTING DEPT.: **Watershed Management**

CONTRACT TYPE: Professional Services

AWARDEES: JP2 (Tetra Tech/PRAD a Joint Venture)

SOURCE SELECTION: Sealed RFP

PROPOSALS DUE: May 6, 2009

INVITATIONS MAILED: 150

PROPOSALS

RECEIVED: 14

PROPOSERS:  
A E COM/ H. J. Russell, Joint Venture  
Arcadis /Brindley Pieters & Associates, Inc, Joint Venture  
Atlanta Services Group  
BGR Joint Venture Office  
Brown and Caldwell, Inc /Delon Hampton & Associates,  
Chartered, A Joint Venture  
Citywide Infrastructure Provider  
JP2 (Jacobs, PRAD, PBS&J)  
MA-HMM Gude, JV  
Parsons-Cardozo Engineering, Joint Venture  
Prime Engineering, Inc. and Chester Engineers, Joint Venture  
Shaw-Benchmark, Joint Venture  
Southern Right of Way  
Strategic Team Concepts, LLC  
Total Solution Partners

Contractor: JP2 (PRAD, Atkins North America, Inc.), a Joint Venture

Estimated Value: \$ 400,000.00

Scope Summary: The Department of Watershed Management is amending FC-4906E, Architectural, Engineering and Design Services Agreement to add Construction Management Services for South River Basin Sewer Capacity Relief Project with JP2, A Joint Venture in the amount of \$400,000.00.

BACKGROUND: Original executed on December 21, 2009, expired on December 20, 2011.

Renewal Agreement No.1 will extend the current Agreement one additional year for time only. Renewal Agreement No. 1 effective term December 20, 2011 to December 19, 2012

Renewal Agreement No.2 will extend the current Agreement one additional year for time only. Renewal Agreement No. 2 effective term will be December 20, 2012 to December 19, 2013.

EVALUATION TEAM  
COMPOSITION:

DWM, OCC, DPW, LAW, OEMA, DPRCA

TERM OF CONTRACT:

Two (2) years with an option to renew for three (3) one (1) year periods

FUND ACCOUNT  
CENTERS:

5052 (Water & Wastewater R&E Fund) 170215 (DWM  
Wastewater Sewer Repair) 5212001 (Consulting/Prof  
Services) 4333000 (New Sewer Services) 102648 (South

River Basin Relief Project) and Project Award Task  
Expenditure and Organization Number 17102468 (South  
River Basin Relief) 104 (Task) 505221391 (Water &  
Wastewater R&E Fund) 5212001 (Consultant Services)  
COA.

PREPARED BY: Anthony Stanley

CONTACT NUMBER: 404-330-6384

**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

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 FOR TASK ORDER FC-4906E, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES - CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR SOUTH RIVER BASIN - EAST POINT WITH JP2, A JOINT VENTURE FOR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD CONSTRUCTION MANAGEMENT SERVICES FOR SOUTH RIVER BASIN SEWER CAPACITY RELIEF PROJECTS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00); ALL WORK WILL BE CHARGED TO AND PAID FROM THE FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROF SERVICES) 4333000 (NEW SEWER SERVICES) 102648 (SOUTH RIVER BASIN RELIEF PROJECT AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102468 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTANT SERVICES) COA; AND FOR OTHER PURPOSES.

**Council Meeting Date:** January 22, 20123

**Requesting Dept.:** Watershed Management

**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 adjust the budget for a task order for the contract FC-4906 E, Construction Management Services to be provided by JP2 to add an additional \$400,000 amount. The initial legislation (10-R-2073) authorized a task order budget of (\$1,420,450.00).

Additionally, the existing and new budget is to be authorized to be used on the following three South River Basin Consent Decree projects:

- 1) East Point Sewer Replacement Project 2) North Replacement Sewer Project, and 3) South Replacement Sewer Project

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

The Department of Watershed Management (DWM) is in need of Construction Management Services for the South River Basin Sewer Projects listed above. At this time these services are being provided by JP2 under the contract FC-4906 E. Additional funding is necessary to ensure adequate budget for these projects currently under construction.

**3. If Applicable/Known:**

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** Sealed RFP
- (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:**

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

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Func/Act.</u>	<u>Project</u>	<u>Funding Source</u>
5052	170215	5212001	4333000	102648	21391
Water and Wastewater RNE	DWM Wastewater Sewer Repair	Consulting/Prof Serv	New Sewer Services	South River Basin Relief Proj.	DWM RNE Fund

In the amount not to exceed four hundred thousand dollars (\$400,000).

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

<u>Fund</u>	<u>Department</u>	<u>Account</u>	<u>Func/Act.</u>	<u>Project</u>	<u>Funding Source</u>
5052	170215	5212001	4333000	102648	21391
Water and Wastewater RNE	DWM Wastewater Sewer Repair	Consulting/Prof Serv	New Sewer Services	South River Basin Relief Proj.	DWM RNE Fund

In the amount not to exceed four hundred thousand dollars (\$400,000).

**6. Fiscal Impact:** This legislation will result in a reduction in the amount of **South River Basin Relief:**

PATEO: 17102648.104.505221391.5212001

FDOA: 5052.170215.5212001.4333000.102648.21391

**7. Method of Cost Recovery:** N/A

**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:** Patrick Walker



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2012 NOV -6 PM 2:41

**KASIM REED**  
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  
JO ANN J. MACRINA, PE  
Commissioner

**M E M O R A N D U M**

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

**FROM:** Jo Ann J. Macrina, PE, Commissioner   
Department of Watershed Management

**DATE:** October 29, 2012

**RE:** **Legislative Request for Amendment No. 1, to FC-4906E, Task Order for Construction Management Support Services for South River Basin –East Point (Sewer Capacity Relief Projects)**

**Contractor: JP2 (Tetra Tech/PRAD), a Joint Venture**

Please prepare the appropriate legislative summary for **Cycle 21 (full Council December 3, 2012)** to approve an amendment, to increase funding of the Task Order for the above referenced Agreement. The Task Order provides Construction Management Services on behalf of the Department of Watershed Management. Additionally, this legislation permits the use of this task order for three existing South River Basin Consent Decree sewer projects.

These services shall be charged to and paid from:

**PATEO: 17102648 (Project), 104 (Task), 505221391 (Award), 5212001 (Expenditure) and;**

**Fund Department Organization and Account Number: 5052 (Water and Wastewater RNE), 170215 (DWM Wastewater Sewer Repair), 5212001 (Consulting/Prof Services), 4333000 (New Sewer Services), 102648 (South River Basin Relief Project), 21391 (DWM RNE Fund) in an amount not to exceed Four Hundred Thousand Dollars and No Cents (\$400,000).**

If you have any additional questions concerning this matter, please feel free to contact Cynthia L. Lunn, Watershed Procurement Manager, at (404) 330-6096.

Your assistance in this matter is appreciated.

/cll

Page Two  
Legislative Request for Amendment No. 1, to FC-4906E, Task Order  
for Construction Management Support Services for South River Basin  
East Point (Sewer Capacity Relief Projects)  
October 29, 2012

Attachment

C: Mohamed Balla, Interim Deputy Commissioner/CFO – DWM  
Eric Glover, Deputy Commissioner – DWM/BES  
Joe Reynolds, Watershed Director Senior – DWM/BES  
Keith Brooks, Deputy Chief Procurement Officer – DOP  
Delmarie Griffin, Contract Administrator, Sr. - DWM  
Maisha Land-Wood, Legislative Manager – DWM  
Anthony Stanley, Contracting Officer - DOP  
Cynthia Lunn, Watershed Procurement Manager – DWM



**Task Order Amendment No. 001  
South River Basin Projects**

Agreement Number: FC-4906E Architectural Engineering and Design Services

Task Order Amendment: 001

Task Order Value

Original task order	\$1,420,450.00
Amendment 001	<u>\$ 401,640.00</u>
Revised task order value	\$1,822,090.00

The above referenced Task Order is hereby amended to increase the Task Order Maximum Payment Amount in an additional amount not to exceed \$401,640 pursuant to Resolution No. 11-R-1012.

The Task Order Services are hereby amended only to include the additional estimated hours/per category for the additional scope described and included in the above referenced original task order, as described in Exhibit "A". This amendment to the original task order will extend this agreement to December 31, 2013.

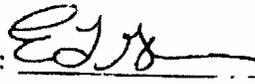
All work included in Consultant's Task Order Services, as included in the original Task Order Exhibit "B", not expressly amended by this Task Order Amendment shall remain unchanged and in full force and effect.

This Task Order Amendment is made a part of the Professional Services Agreement referenced above between the City and the Consultant, together with all attached exhibits made a part of this Task Order Amendment.

All terms of the Agreement and original Task Order shall remain unchanged and in full force and effect except as expressly amended by this Task Order Amendment No. 001.

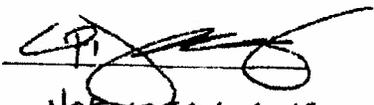
Authorized Representatives and Signatures:

City of Atlanta Representative: Eric Glover, P.E.

Signature: 

Date: Nov. 2, 2012

Consultant Representative: Christian Dumasway, P.E.

Signature: 

Date: NOVEMBER 1, 2012

Agreement Number: FC-4906E Architectural Engineering and Design Services  
 Task Order Amendment : 001  
 Task Order Consultant: JP2, A Joint Venture

**Exhibit "A"**

**SCOPE:**

The City is working to continue specific Consent Decree projects for capacity relief in the South River Basin, specifically: South River Basin East Point Sewer Replacement Project, South River Basin - North Sewer Replacement Project, and South River Basin - South Replacement Sewer Project. This Task Order Amendment covers construction management and administration support services for the three South River Basin Replacement Projects identified above. The scope of work requires the following additional construction management Support Services:

1. **Administrative Assistant Sr.:** Allocation per this amendment - Sixteen (16) months or 2560 hours at \$68.00/hr or \$174,080 extending through June 30, 2013.
2. **Administrative Assistant Sr.:** Current task order allocation ends July, 2013. Additional allocation per this amendment - Five (5) months or 800 hours at \$68.00/hr or \$54,400 extending December 2013, supporting project closeout.
3. **Inspectors:** Additional allocation per this amendment is 2,340 hours at \$74.00/hr. This is derived from allocation usage consistent with the needs of the construction efforts. It is estimated that the resource needs will be provided in a phased approach over an 18-month period. The phased approach allocates 2 inspectors for an 18 month duration, 1 inspector for 12 month duration, and 1 inspector for 6 month duration for a total allocation of 8,640 hours. The original task order included 6,300 hours for inspectors. The difference between the revised construction inspector requirements and the original requirement is  $(8,640 - 6,300) = 2,340$  hours.

**Estimated Labor Hours and Associated Fee for Task by Labor Category for remaining duration of this Task Order:**

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Administrative Assistant Sr. - position 1 and 2	\$80.00	0	\$68.00	3360	\$228,480.00
Construction Inspectors	\$90.00	0	\$74.00	2340	\$173,160 .00
<b>Additional Task Order Totals for Amendment 1</b>					<b>\$401,640.00</b>

Checkout: Review and Submit Requisition

Requisition 21227809: Total 401,640.00 USD

Created By: Lynn, Cynthia  
 Creation Date: 02-Nov-2012 12:13:28  
 Description: AMENDMENT NO. 1, FC-4906E; VIA LEGISLATION  
 Justification: TASK ORDER

Requisition Attachments

File Name: Task Order - JP2\_CM Services thru Dec 2013\_-\$-01K.pdf

Type: Description: Category: Internal to Requisition  
 File: TASK ORDER  
 Last Updated By: 32251  
 Last Updated: 02-Nov-2012  
 Usage: One-Time  
 Update: Delete: Publish to Catalog

Lines

Details Line: Description: TASK ORDER FOR CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR SOUTH RIVER BASIN - EAST POINT (SEWER CAPACITY)  
 Hide 1 RELIEF PROJECTS

Requester: Lynn, Cynthia  
 Need-By Date: 04-Nov-2012 00:00:00  
 Item Number: 170215  
 Category Description: MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)  
 P-Card Used: No  
 Taxable: No  
 Cost Center Unit: 170215 LOT  
 Quantity: 401640  
 Price: 1 USD  
 Amount (USD): 401,640.00  
 Attachments

Deliver-To Location: 097  
 Destination Type: Expense  
 Supplier: TETRA TECH / PRAD - JLV-JP2  
 Supplier Site: ATLANTA  
 Supplier Contact: CHRISTIAN DUNAWAY  
 Contact Phone:  
 Supplier Item:

Billing Information: Project Number: 104  
 Task Number: 505221391  
 Award Number: 5212001  
 Expenditure Type: Consulting/Prof Serv  
 Expenditure Organization: City of Atlanta  
 Expenditure Date: 02-Nov-2012  
 Expenditure Item: 100  
 Legacy FAC: 401,640.00  
 Legacy GL Date:

Total 401,640.00

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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Chief of Staff Deadline: December 28, 2012

Anticipated Committee Meeting Date(s): January 15, 2013

Anticipated Full Council Date: January 22, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: \_\_\_\_\_

Chief Information Officer Signature (for IT Procurement): [Signature]

100 Chief Procurement Officer Signature: [Signature]

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 FOR TASK ORDER FC-4906E, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES - CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR SOUTH RIVER BASIN - EAST POINT WITH JP2, A JOINT VENTURE ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD CONSTRUCTION MANAGEMENT SERVICES FOR SOUTH RIVER BASIN SEWER CAPACITY RELIEF PROJECTS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00); ALL WORK WILL BE CHARGED TO AND PAID FROM THE FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROF SERVICES) 4333000 (NEW SEWER SERVICES) 102648 (SOUTH RIVER BASIN RELIEF PROJECT AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102468 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTANT SERVICES) COA; AND FOR OTHER PURPOSES.

**FINANCIAL IMPACT:** (if any): **\$400,000.00**

**Mayor's Staff Only**

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

Received by Mayor's Office: [Signature] 12-28-12 (date) Reviewed by: [Signature] (date)

Submitted to Council: \_\_\_\_\_ (date)