

**A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO THREE MILLION, NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING PROF. SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.**

**Review List:**

Jo Ann Macrina	Completed	05/30/2013 5:54 PM
Procurement	Completed	06/03/2013 6:42 PM
Adam Smith	Completed	06/04/2013 11:41 AM
Patrick McShane	Completed	06/04/2013 12:50 PM
Mayor's Office	Completed	06/04/2013 12:54 PM
Office of Research and Policy Analysis	Completed	06/04/2013 3:58 PM
City Utilities Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO THREE MILLION, NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING PROF. SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (“City”) entered into FC-4906C, Architectural, Engineering and Design Services (“Agreement”) with BGR, a Joint Venture, on behalf of the Departments of Planning and Community Development, Public Works, Watershed Management, Parks, Recreation and Cultural Affairs, and the Office of Enterprise Asset Management, pursuant to 09-R-1634; and

WHEREAS, the term of the Agreement is for two (2) years with three (3) one (1) year renewal options to be exercised at the City’s sole discretion effective December 21, 2009 through December 20, 2011; and

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of December 21, 2011 through December 20, 2012, pursuant to Resolution 11-R-1727; and

WHEREAS, the City authorized Renewal No. 2 of the Agreement with a term of December 21, 2012 through December 20, 2013, pursuant to Resolution 12-R-1644; and

WHEREAS, the Department of Watershed Management issued a task order for Southeast Atlanta Green Infrastructure Initiative Phase 1 which included required design-build services for permeable pavers to mitigate flooding in the Peopletown, Mechanicsville and Summerhill communities of Southeast Atlanta pursuant to Resolution No. 13-R-0603; and

WHEREAS, the Department of Watershed Management requires architectural, engineering and design services which include but are not limited to planning, design, workshops, and cost validation for in-line storage, the stormwater storage facility at the Atlanta Fulton County Stadium, storage at the Turner Field Media Lot, four additional storage facilities and construction support services within the Southeast surrounding boundary in order to provide capacity relief to the City’s combined sewer system; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended issuing a Task Order for Architectural, Engineering and Design services, to BGR, a Joint Venture, in an amount not to exceed Three Million, Nine Hundred Ninety-One

Thousand, One Hundred Eight Dollars and Zero Cents (\$3,991,108.00) to provide planning, design, workshops, and cost validation for in-line storage, the stormwater storage facility at the Atlanta Fulton County Stadium, storage at the Turner Field Media Lot, four additional storage facilities and construction support services within the Southeast surrounding boundary for the purposes of mitigating flooding in the Peoplestown, Mechanicsville and Summerhill communities of Southeast Atlanta and providing capacity relief to the City's combined sewer system.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to issue a Task Order to BGR, a Joint Venture, for FC-4906C, Architectural, Engineering and Design Services in an amount not to exceed Three Million, Nine Hundred Ninety-One Thousand, One Hundred Eight Dollars and Zero Cents (\$3,991,108.00) for the Southeast Atlanta Green Infrastructure Initiative, Phase 2; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal and Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting Prof. Services), 4333000 (New Sewer Services) and Project Task Award Expenditure and Organization Number 17111415 (Custer Ave. CSO Capacity Relief) 101 (Task) 505221391 (Water & Wastewater R & E Fund) 5212001 (Consulting Prof. Services) COA.

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

TO: City Utilities Committee

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO THREE MILLION, NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING PROF. SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.**

COMMITTEE MEETING

DATE: **June 11, 2013**

COUNCIL MEETING

DATE: **June 17, 2013**

LEGISLATION TITLE: **Task Order - Southeast Atlanta Green Infrastructure Initiative, Phase 2**

REQUESTING DEPT.: **Watershed Management**

CONTRACT TYPE: **Professional Services**

AWARDEES: **BGR Joint Venture Office**

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:** BGR Joint Venture Office

**Estimated Value:** \$ 3,991,108.00

**Scope Summary:** BGR will provide planning, design, workshops, cost validation for in-line storage and construction services at Atlanta Fulton County Stadium, Turner Field Media Lot and Four (4) additional storage facilities within the Southeast surrounding boundary.

**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 extended the current Agreement one additional year for time only. Renewal Agreement No. 2 effective term extends from 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:** N/A

**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

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO EXCEED THREE MILLION NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATERSHED WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) (CONSULTING PROF. SERVICES) COA, AND FOR OTHER PURPOSES.

**Council Meeting Date:** June 17, 2013

**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 authorize issuance of Task Order No.19, Southeast Atlanta Green Infrastructure Initiative, Phase 2. Services as outlined for the long term scope includes: planning, design, workshops, and cost validation for in-line storage, the stormwater storage facility at the Atlanta Fulton County Stadium, storage at the Turner Field Media Lot, four additional storage facilities and construction services within the Southeast surrounding boundary (Peoplestown, Grant Park, Summerhill and Mechanicsville). This work will be executed by BGR JV, a Joint Venture, under FC-4906C, Architectural Engineering & Design Services in an amount not to exceed \$3,991,108.00.

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

Extensive flooding occurred in 2011 within and around the City of Atlanta's Southeast Atlanta neighborhoods. The City engaged BGR, a Joint Venture, to work with the City of Atlanta Department of Watershed Management's staff to identify projects that will work in concert to alleviate flooding caused by the stormwater runoff in those drainage basins. This Task Order will consist of the long term goals outlined by the City to provide large storage alternatives to the Southeast Atlanta neighborhoods of Peoplestown, Mechanicsville, Grant Park and Summerhill and provide capacity relief to the City's combined sewer system.

**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:** Targeted estimated completion date is December 2014

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

**PATEO:** 17111415 (Custer Ave. CSO Capacity Relief) 101 (Task) 505221391 (Water & Wastewater R & E Fund) 5212001 (Consulting Prof. Services), COA

**FDOA:** 5052 (Water & Wastewater R & E Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting Prof. Services), 4333000 (New Sewer Services) 111415 (Custer Ave. CSO Capacity Relief) 21391 (Water & Wastewater R & E Fund)

**5. Source of Funds:**

**PATEO:** 17111415 (Custer Ave. CSO Capacity Relief) 101 (Task) 505221391 (Water & Wastewater R & E Fund) 5212001 (Consulting Prof. Services), COA

**FDOA:** 5052 (Water & Wastewater R & E Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting Prof. Services), 4333000 (New Sewer Services) 111415 (Custer Ave. CSO Capacity Relief) 21391 (Water & Wastewater R & E Fund)

**7. Fiscal Impact:** This legislation will result in a reduction of **\$3,991,108.00** to:

**PATEO:** 17111415 (Custer Ave. CSO Capacity Relief) 101 (Task) 505221391 (Water & Wastewater R & E Fund) 5212001 (Consulting Prof. Services), COA

**FDOA:** 5052 (Water & Wastewater R & E Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting Prof. Services), 4333000 (New Sewer Services) 111415 (Custer Ave. CSO Capacity Relief) 21391 (Water & Wastewater R & E Fund)

**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.**



Kasim Reed  
MAYOR

# CITY OF ATLANTA

Jo Ann J. Macrina,  
COMMISSIONER

DEPARTMENT OF WATERSHED MANAGEMENT  
55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-3544  
OFFICE 404-330-6081 FAX 404-658-7194

## MEMORANDUM

**DATE:** May 17, 2013  
**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement  
**FROM:** Jo Ann J. Macrina, PE, Commissioner  
Department of Watershed Management

CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2013 MAY 17 AM 9:05

**RE: LEGISLATIVE REQUEST**  
**FC-4906-C, Architectural, Engineering & Design Services Task Order No. 19, Southeast Atlanta Green Infrastructure Initiative, Phase 2**  
**Contractor: BGR, a Joint Venture**

Please prepare the appropriate Legislative Summary for Cycle 11 (June 17, 2013) to approve the issuance of a Task Order for the above referenced Agreement to provide The Department of Watershed Management planning, design, workshops, cost validation for in-line storage and construction services at Atlanta Fulton County Stadium, Turner Field Media Lot and four (4) additional storage facilities within the Southeast surrounding boundary.

These services shall be charged to and paid from:

**PATEO: 17111415 (Custer Ave. CSO Capacity Relief) 101 (Task) 505221391 (Water & Wastewater R & E Fund) 5212001 (Consulting Prof. Services), COA**

**FDOA: 5052 (Water & Wastewater R & E Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting Prof. Services), 4333000 (New Sewer Services) 111415 (Custer Ave. CSO Capacity Relief) 21391 (Water & Wastewater R & E Fund) in an amount not to exceed Three Million Nine Hundred Ninety-One Thousand One Hundred Eight Dollars and No Cents (\$3,991,108.00).**

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

Attachment (s)

- C: Eric Glover, Deputy Commissioner – DWM/OES
- Paula Days, Director – DWM/OES
- Nicole Wilson, Project Manager – DWM/OES
- Keith Brooks, Deputy Chief Procurement Officer – DOP
- Anthony Stanley, Contracting Officer - DOP
- Maisha Land-Wood, Legislative Manager - DWM
- Cynthia L. Lunn, Watershed Procurement Manager - DWM



## Task Order

Agreement Number: **FC-4906C Architectural Engineering and Design Services**  
**("Agreement")**

Task Order Number: **019 – Southeast Atlanta Green Infrastructure Initiative, Phase II**

Task Order Maximum Payment Amount: **\$3,991,108.00**

Legislative Reference: **11-R-0008 Approved by City Council January 18, 2011**

The above referenced Task Order is made and entered into by and between the City of Atlanta ("CITY"), pursuant to the Agreement;

AND

**BGR Joint Venture ("CONSULTANT").**

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

The period of performance/delivery date for this Task Order begins on receipt of a Notice-to-Proceed or Purchase Order and shall be completed in accordance with Exhibit "A", unless a written modification to this Task Order is made by the City.

Task Order Services to be provided: See Exhibit "A"

Additional Task Order Provisions: N/A

Key Task Order Personnel: BGR Director – Alan Pramuk, Services Coordinator – Joe Porter, Project Director – Chris Haney, Task Order Project Manager – Mark Hellerstedt.

**Eric L. Glover, P.E.**  
 Deputy Commissioner  
 Bureau of Engineering  
 Department of Watershed Management  
 55 Trinity Ave  
 Atlanta, GA 30303  
 Phone: (404) 330-6507  
 E-Mail: [eglover@atlantaga.gov](mailto:eglover@atlantaga.gov)

**Al Pramuk, PE**  
 BGR Director  
 2325 Lakeview Parkway, Suite 400  
 Alpharetta, GA 30009  
 Phone: (770) 754-0755  
 Fax: (877) 275-5854  
 E-Mail: [al\\_pramuk@gspnet.com](mailto:al_pramuk@gspnet.com)

Estimated Labor Hours and Associated Fee for Task by Labor Category: See Exhibit "B"



Agreement Number: FC-4906C Architectural Engineering and Design Services  
 Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II  
 Task Order Consultant: BGR Joint Venture

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## Exhibit A Scope of Services

This Scope of Services is an attachment to a Purchase Order by and between the City of Atlanta ("CITY"), pursuant to the stated terms and conditions; and BGR Joint Venture ("CONSULTANT").

Purchase Order Name: **Southeast Atlanta Green Infrastructure Initiative, Phase II**

Task Order Consultant: **BGR Joint Venture**

### General

The City of Atlanta Department of Watershed Management (CITY) has commissioned BGR JV (CONSULTANT) to provide planning, design, permitting, bid support, services during construction, and other support services to mitigate flooding in southeast Atlanta. The measures to be taken to improve the drainage behavior in southeast Atlanta were planned to be implemented in a phased approach based on the complexity, logistics, and cost of design and implementation. The first phase, Immediate Needs, including the design and field engineering of several stormwater best management practices throughout the Lloyd and Connolly drainage basins. The next work was labeled Phase I and consisted of the design of permeable pavement to provide stormwater detention at select locations in southeast Atlanta to relieve hydraulic strain on the infrastructure. This task order is Phase II of the project and includes a number of tasks defined to initiate the long term projects identified in the Feasibility Study & Implementation Plan (Revision I, BGR JV, November 16, 2012). Phase II is described below and identified in this document as PROJECT.

### Scope

Under this Task Order, CONSULTANT will provide planning, design, cost validation, permitting, and bid and construction phase services for in-line storage, stormwater storage facilities at the Atlanta Fulton County Stadium site and southeast Atlanta, hydraulic storage at the Turner Field Media Lot and at four additional storage facilities as determined by CITY within the subject project boundary, and five to-be-determined green infrastructure facilities.

### Schedule

Design deliverables associated with this Task Order will be scheduled into one of three classifications:

- Phase IIA deliverables will be submitted complete to CITY by August 1, 2013. The intention is to advertise this work with one construction bid package immediately and begin construction on November 1, 2013.
- Phase IIB deliverables will be submitted by June 1, 2014. The actual deliverable dates will be determined pending detailed discussions with CITY. The intention is to advertise construction under this package in two contracts: one for the concrete vaults, and a second for the green infrastructure.
- Phase IIC deliverables will be submitted complete to CITY by July 1, 2014. The intention is to advertise this work for construction and begin construction on November 1, 2014.

CONSULTANT shall perform the scope of services provided in eleven tasks and supporting subtasks that as follows:

Agreement Number: FC-4906C Architectural Engineering and Design Services  
 Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II  
 Task Order Consultant: BGR Joint Venture

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TASKS	
00	Project Management Services
10	Project Meetings and Workshops
20	Data Collection and Site Investigations
30	NOT USED
40	In-Line Storage Design
50	Wet Weather Management Design
60	NOT USED
70	Opinions of Probable Construction Costs
80	Permitting Services
90	Services During Bidding and Construction

### Task 00 – Project Management Services

This task includes the work related to the management, administration and coordination of CONSULTANT's activities during the task order. This includes managing and coordinating project resources to a level of service and responsiveness consistent with the schedule and budget. Specific activities conducted by CONSULTANT will include:

**Subtask 01 - Project Work Plan.** Prepare a project work plan within seven days after the Notice to Proceed. The plan will identify project scope, individual work elements, budget for each element, responsible individuals for each work element, staffing plan and schedule. The plan will include the communication plan for the project to be used between CONSULTANT and the CITY and other stakeholders. The project work plan will be submitted to the CITY for its use.

**Deliverables:** Project Work Plan.

**Subtask 02 - Project Conference Calls.** CONSULTANT will coordinate project conference calls no less than once every two weeks. Participants in the conference calls will include CITY personnel and representatives from CONSULTANT, as appropriate. The purpose of the meeting is to coordinate project activities and keep the project moving on schedule.

**Deliverables:** Conference call coordination, invitations, agendas, and minutes.

**Subtask 03 - Project Schedule.** CONSULTANT will develop a master project schedule and will provide it to the CITY for its use. Schedule updates will be prepared bi-weekly, as needed, as the Project proceeds. CONSULTANT will provide technical support to the CITY in updating and tracking project progress.

**Deliverables:** Master project schedule and bi-weekly updates, as needed.

**Subtask 04 - Project Cost Control/Progress Reporting:** CONSULTANT will prepare monthly project status reports that compare work accomplished with scheduled activities, provide support documentation for invoices, compare expenditures with task budgets, and describe changes to the scope that have occurred. Documentation will include details of expenditures on each task and will show the hours worked by project personnel and other direct expenses related to the task. All reports will be submitted to the CITY with the monthly invoices.

**Deliverables:** Monthly project status reports.

**Subtask 05 - Project Internal Coordination:** CONSULTANT will conduct regular meetings with design teams to coordinate efforts, manage design budgets and schedules, and to maximize efficiencies.

Agreement Number: FC-4906C Architectural Engineering and Design Services  
 Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II  
 Task Order Consultant: BGR Joint Venture

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*Deliverables: None.*

Estimated project management costs were based on the assumption that the CITY will provide prompt review of project submittals and coordination of CITY review comments on documents and invoices submitted for payment.

## Task 10 – Project Meetings and Workshops

This task includes the anticipated project meetings and workshops required for the PROJECT. BGR will work closely with the CITY to schedule and conduct meetings efficiently and with as much advance notice to allow required meeting participants to attend.

**Subtask 11 - Internal Stakeholder Facilitation and Kick-Off Workshop:** Meet with members of the CITY Project Team to identify critical Project issues, establish performance objectives, set priorities, identify boundaries, and establish critical success factors with regard to the Project. In addition, CITY Project Team members provide input relative to external stakeholders and the perceived issues that stakeholders may have related to the Project. Once complete, an internal stakeholder meeting is conducted to develop consensus on overall Project schedule, an internal communications plan, Project key issues, performance objectives, and priorities.

*Deliverables: Project schedule, internal communications plan, list of project key issues, performance objectives, and priorities.*

**Subtask 12 – Project Technical Workshops:** CONSULTANT will participate in three workshops:

1. Project Workshop No. 1 - CONSULTANT will meet with CITY to review and discuss approach to project related to the modeling activities and design. BGR will receive comments and feedback that will guide the detailed design efforts for the project.
2. Project Workshop No. 2 - CONSULTANT will meet with CITY to review and discuss 30% design and associated costs.
3. This workshop will be utilized, if required for the project.

Agendas and meeting summaries will be prepared for each workshop and distributed to the meeting participants. Minutes will be distributed within one week from the meeting date.

*Deliverables: Workshop coordination, invitations, agendas, and minutes.*

**Subtask 13 – Project Meetings:** This subtask will fund CONSULTANT coordination, attendance, and participation in project meetings with CITY staff for all activities under this project. CONSULTANT will distribute agendas prior to each meeting and will prepare and distribute meeting summaries to the meeting participants within one week from the meeting date. Weekly meetings are anticipated for the duration of the project.

*Deliverables: Workshop coordination, invitations, agendas, and minutes.*

## Task 20 – Data Collection and Site Investigations

**Subtask 21 - Data Collection/Review:** Upon request, the CITY will provide to the CONSULTANT copies of the following information for review:

- CITY will provide CONSULTANT the existing planning documents for the project area collection system and GIS coverage in an ArcGIS Explorer format.
- Latest versions of CITY's design and construction standards including CAD standards.
- Available property and topographic surveys.
- Available geotechnical reports and recommendations.

Agreement Number: FC-4906C Architectural Engineering and Design Services  
 Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II  
 Task Order Consultant: BGR Joint Venture

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- Any other available existing reports, studies, technical analyses, planning data, record drawings, design and construction standards, topographic and property surveys, and geotechnical data as may be deemed necessary.
- Sewer system modeling reports and maps to support the project design efforts.

**Deliverables:** None.

**Subtask 22 - Site Visits:** The CITY will arrange for the CONSULTANT to access the subject properties considered for the project as required. Services under this task will include data collection, as-built verification, and other data collection necessary for the design of the improvements as identified within this Scope of Services. CITY will be responsible for negotiating Rights of Entry for each site.

**Deliverables:** None.

**Subtask 23 - Geotechnical Investigation:** CONSULTANT will identify the geotechnical needs at each facility location and will coordinate with, and procure the services of a SUBCONSULTANT geotechnical engineering firm. The geotechnical investigation team will complete the required subsurface geotechnical investigation to complete the design activities. This effort will include the review of existing geotechnical information obtained previously by others at the site, as available from the CITY. CITY will be responsible for negotiating Rights of Entry for each site.

**Deliverables:** Copies of geotechnical investigation reports.

**Subtask 24 - Site Survey:** CONSULTANT will identify the survey needs at each facility location and will coordinate with, and procure the services of a SUBCONSULTANT survey firm. The survey team will complete the required surveying services to complete the design activities. CITY will be responsible for negotiating Rights of Entry for each site.

**Deliverables:** Copies of site surveys in AutoCAD and hardcopy formats.

**Subtask 25 - Subsurface Utility Engineering:** CONSULTANT will identify needs for underground utility locating services and will coordinate with, and procure the services of a SUBCONSULTANT subsurface utility engineering contractor to complete the required subsurface utility engineering services to complete the design activities. This utility mapping will include developing base maps using existing record drawings and other existing information. Vacuum potholing and other locating methods will be used as needed to evaluate utility locations for existing underground utilities. These activities will be completed as needed. CITY will be responsible for negotiating Rights of Entry for each site.

**Deliverables:** None (data to be reflected in site survey deliverables).

## Task 30 – NOT USED

## Task 40 – Underground Pipe / In-Line Storage Design

In-line storage involves the construction of weirs or baffles to detain stormwater in existing pipes. CONSULTANT will design the baffles or weirs for up to four pipes, based on approximate locations provided by CITY. Hydraulic and hydrologic modeling of the collection system and prediction of system behavior after modifications are the responsibility of CITY.

**Deliverables:** 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIA (August 1, 2013), Class I opinion of probable construction cost.

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

Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II

Task Order Consultant: BGR Joint Venture

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## Task 50 – Wet Weather Management Design

The ultimate long-term solution to the observed flooding in project area will likely require the installation of additional storage features to intercept, attenuate, and slowly release stormwater and/or combined sewer in the downstream collection system. Several initiatives have been identified as potential solutions, and this Task provides for the engineering analyses required to determine the feasibility and effectiveness of each facility. CONSULTANT will develop opinions of probable construction costs as part of Task 70 activities. CONSULTANT will prepare complete detailed design drawings and specifications for up to six facilities as follows:

- **Site 1 – Turner Field Media Lot Combined Sewage Storage Facility:** Site 1 includes an approximate 1-2 MG underground storage facility considering gravity in, gravity out operation. A second option will consider the use of pumping to fill and drain the structure. The structure options include concrete cast in place, caisson, or cavern pump station configuration. Final sizing requirements will be modeled and confirmed by the City.

*Deliverables: 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIA (August 1, 2013), Class 1 opinion of probable construction cost.*
- **Site 2 – Two Combined Sewage Storage Type Facilities (Location TBD):** Site 2 includes the design of two vaults in close proximity to one another. Each vault will provide approximately 1-2 MG storage, and will be evaluated for gravity in/out or pumped operations. Additionally, CONSULTANT will provide quality control review for the design of another vault to be designed and sealed by CITY staff engineers.

*Deliverables: 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIB (June 1, 2014), Class 1 opinion of probable construction cost, written QC comments at 30%, 60% and 90% design review stages.*
- **Site 3 – Stormwater / Surface Water Management System:** Site 3 is targeted to be a 20-25 MG stormwater storage facility (wet pond) and accompanying swales to reduce the hydraulic load on the existing pipe network.

*Deliverables: 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIB (June 1, 2014), Class 1 opinion of probable construction cost.*
- **Site 4 – Stormwater Pond at Atlanta Fulton County Stadium:** Site 4 includes the addition of a new surface water stormwater pond at the Atlanta Fulton County Stadium site. The evaluation will include whether additional flows can be routed to the pond providing additional storage benefit at this location or if another pond of similar intended size and cost could be constructed in the project area.

*Deliverables: 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIC (July 1, 2014), Class 1 opinion of probable construction cost.*
- **Site 5 – Additional Storage Facility (Location TBD):** Based on CITY modeling and CITY coordination, the Site 5 storage facility is anticipated to be up to 2MG storage.

*Deliverables: 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIB (June 1, 2014), Class 1 opinion of probable construction cost.*
- **Site 6 – Green Infrastructure Improvements:** CONSULTANT will design up to 5 green infrastructure improvements based on hydraulic and hydrologic modeling efforts between the City and BGR. These improvements will be rain gardens, bioretention areas, or other site specific improvements other than permeable pavers.

*Deliverables: 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIB (June 1, 2014), Class 1 opinion of probable construction cost.*
- **Site 7 – Turner Field Cistern:** CONSULTANT will design a stormwater collection, treatment, and underground storage cistern near Turner Field to be used for non-potable applications at Turner Field.

Agreement Number: FC-4906C Architectural Engineering and Design Services  
 Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II  
 Task Order Consultant: BGR Joint Venture

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*Deliverables: 30%, 60%, 90%, and final design drawings and specifications suitable for advertisement for bids in Phase IIC (July 1, 2014), Class 1 opinion of probable construction cost.*

## Task 60 – NOT USED

## Task 70 – Opinions of Probable Construction Costs

Preparation of all Opinions of Probable Construction Costs (OPCCs) will occur under Task 70. The accuracy standard for the OPCCs is defined by AACE International *Recommended Practice No. 18R-97: Cost Estimate Classification System – As Applied in Engineering, Procurement, and Construction for the Process Industries*. The five classifications of estimates increase in accuracy from Class 5 to Class 1 and are described as follows:

### COST ESTIMATE CLASSIFICATION MATRIX FOR THE PROCESS INDUSTRIES

ESTIMATE CLASS	Primary Characteristic	Secondary Characteristic		
	MATURITY LEVEL OF PROJECT DEFINITION DELIVERABLES Expressed as % of complete definition	END USAGE Typical purpose of estimate	METHODOLOGY Typical estimating method	EXPECTED ACCURACY RANGE Typical variation in low and high ranges <sup>[a]</sup>
Class 5	0% to 2%	Concept screening	Capacity factored, parametric models, judgment, or analogy	L: -20% to -50% H: +30% to +100%
Class 4	1% to 15%	Study or feasibility	Equipment factored or parametric models	L: -15% to -30% H: +20% to +50%
Class 3	10% to 40%	Budget authorization or control	Semi-detailed unit costs with assembly level line items	L: -10% to -20% H: +10% to +30%
Class 2	30% to 75%	Control or bid/tender	Detailed unit cost with forced detailed take-off	L: -5% to -15% H: +5% to +20%
Class 1	65% to 100%	Check estimate or bid/tender	Detailed unit cost with detailed take-off	L: -3% to -10% H: +3% to +15%

Notes: [a] The state of process technology, availability of applicable reference cost data, and many other risks affect the range markedly. The +/- value represents typical percentage variation of actual costs from the cost estimate after application of contingency (typically at a 50% level of confidence) for given scope.

**Table 1 – Cost Estimate Classification Matrix for Process Industries**  
 From AACE International Recommended Practice No. 18R-97: *Cost Estimate Classification System – As Applied in Engineering, Procurement, and Construction for the Process Industries*, November 29, 2011.

CONSULTANT will prepare individual OPCCs for each of the task projects that fall within this overall project. The table below details the subtask breakdowns, effort descriptions, and deliverables associated with each subtask:

Subtask	Project Name	Description	Deliverable
Subtask 71	Wet Weather Management Design	Prepare OPCC at the budgeting stage of Task 50.	Class 3 OPCC

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

Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II

Task Order Consultant: BGR Joint Venture

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Subtask	Project Name	Description	Deliverable
Subtask 72	Wet Weather Management Detailed Design	Prepare OPCC at the conclusion of Task 50.	Class 1 OPCC

### Task 80 – Permitting Services

CONSULTANT will provide permitting support to the CITY for the permits required for the City of Atlanta and Georgia EPD for the installation of each design prepared by CONSULTANT. Permitting fees shall be reimbursed by the CITY.

CONSULTANT will coordinate designs with CITY Public Works, Arborists, and Transportation Departments during design to make sure concerns are addressed prior to submitting for permits.

*Deliverables for each subtask: Completed permit applications, meetings with local authorities, revised drawings to address comments. For Wet Weather Management Sites, CONSULTANT will prepare a Design Development Report with Environmental Information Document to submit to Georgia EPD.*

### Task 90 – Services During Bidding and Construction

CONSULTANT will assist CITY during the Bidding Phase of the work. CONSULTANT will attend pre-bid meetings, respond to bidder's questions in form of Requests for Information (RFIs), issue necessary addenda, and support the CITY at bid openings. Three bid phases are anticipated with this project: one for Phase IIA, two for Phase IIB, and none for Phase IIC. Bidding and Construction phase services for Phase IIC projects are not included in this scope.

CONSULTANT will provide full-time onsite Field Engineers during Construction Phase of the work to identify conditions that vary from the design documents, respond to contractor questions, develop solutions, and to communicate solutions to the CITY representative.

CONSULTANT will provide office engineering support to CITY during Construction Phase of the work. Activities include responding to contractor RFIs, issuing design sketches, evaluating change order requests and making recommendations, reviewing submittals, and preparing record drawings for CITY files.

*Deliverables for each Construction Administration subtask: Construction photographs, daily reports documenting conditions, discussions, and resolutions, full construction files, record drawings, administration of RFIs, addenda, change order requests, pay applications, schedule monitoring, submittal reviews, specialty inspections, punchlist development, and startup support.*

Subtask	Project Name	Construction Support Type	Anticipated Number of On-Site Personnel
Subtask 91	Wet Weather Management Site 1	Construction Administration	1 for 4 months
Subtask 92	Wet Weather Management Site 2	Construction Administration	1 for 8 months
Subtask 93	Wet Weather Management Site 3	Construction Administration	1 for 8 months

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

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Subtask	Project Name	Construction Support Type	Anticipated Number of On-Site Personnel
Subtask 94	Wet Weather Management Site 4	None	None included in Scope (Phase IIC project)
Subtask 95	Wet Weather Management Site 5	Construction Administration	1 for 8 months
Subtask 96	Wet Weather Management Site 6a – 6e	Construction Administration	1 for 8 months
Subtask 97	Wet Weather Management Site 7	None	None included in Scope (Phase IIC project)
Subtask 98	In-Line Storage Locations 1 and 2	Construction Administration	1 for 4 months, each
Subtask 99	In-Line Storage Locations 3 and 4	Construction Administration	1 for 4 months, each

### Assumptions

The following assumptions were used to develop this Scope of Services and the estimated engineering services fee for the PROJECT. Should the work of the Project exceed these assumptions, the CONSULTANT may request additional fee. Assumptions include:

- With the exception of the final review, the Project team will continue the design effort during formal reviews of deliverables.
- The design will be based on the federal, state, and local codes and standards in effect at the start of the Project.
- The CITY standard Division 1 documents will be used. The CITY will provide electronic copies of these documents in MS Word format to the CONSULTANT. The CONSULTANT'S master specifications will be used for the other specification divisions.
- The total duration of this project is 24 months. Project management time is greatly dependent on the schedule of the work. If the schedule is extended for reasons other than caused by the CONSULTANT, extended Project management time is necessary and the fees will increase.
- CITY will provide rights of entry access for all potential project sites requiring survey, geotechnical, and SUE services.

Agreement Number: FC-4906C Architectural Engineering and Design Services  
 Task Order Number: 019 – Southeast Atlanta Green Infrastructure Initiative, Phase II  
 Task Order Consultant: BGR Joint Venture

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**Exhibit B****Estimated Labor Hours and Associated Fee**

The following estimate of labor and fee are responsive to Exhibit A - Scope of Services.

**Estimated Labor Hours**

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
Project Manager 4 (Project Director)	\$199	328	\$168	0	\$65,272.00
Project Manager 3 (Project Manager)	\$180	976	\$157	0	\$175,680.00
Project Manager 3 (Services Coordinator)	\$180	288	\$157	0	\$51,840.00
Engineer 8 (Hydrologist)	\$185	752	\$158	0	\$139,120.00
Engineer 8 (Structural Engineer)	\$185	2,172	\$158	0	\$401,820.00
Engineer 8 (Mechanical Engineer)	\$185	1,208	\$158	0	\$223,480.00
Engineer 8 (Civil Engineer)	\$185	3,676	\$158	0	\$680,060.00
Engineer 8 (Electrical Engineer)	\$185	1,328	\$158	0	\$245,680.00
CAD Manager	\$124	624	\$106	0	\$77,376.00
CAD Technician 4	\$93	5,256	\$80	0	\$488,808.00
Field Engineer	\$102	0	\$86	9,152	\$787,072.00
Administrative Assistant	\$60	640	\$50	0	\$38,400.00
<b>Labor Totals</b>		<b>17,248</b>		<b>9,152</b>	<b>\$3,374,608.00</b>

**Estimated Fee**

Labor	\$3,374,608.00
Subconsultants	\$555,000.00
<ul style="list-style-type: none"> <li>• C.E.R.M. (Surveying, SUE)</li> <li>• MC Squared, inc. (Geotechnical, CMT)</li> <li>• Moonshower's (Land Acquisition)</li> </ul>	
Other Expenses	\$61,500.00
<b>Total Fee</b>	<b>\$3,991,108.00</b>





Kasim Reed  
MAYOR

## CITY OF ATLANTA

Jo Ann J. Macrina, PE  
COMMISSIONER

DEPARTMENT OF WATERSHED MANAGEMENT  
55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-3544  
OFFICE 404-330-6081 FAX 404-658-7194

### MEMORANDUM

To: Michael Geisler, Deputy Commissioner, Bureau of Financial Administration  
Department of Watershed Management

From: Eric Glover, P.E., Deputy Commissioner, OES *AG EJV*  
Department of Watershed Management

Date: April 12, 2013

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Subject: FC 4906C Architectural Engineering and Design Services  
Task Order 019 – Southeast Atlanta Green Infrastructure Initiative, Phase 2

The purpose of this legislation is to request the Mayor to issue a Notice to Proceed for FC-4906C Architectural Engineering and Design Services with BGR, a Joint Venture, Task Order #019 – Southeast Atlanta Green Infrastructure Initiative, Phase 2 Peoplestown, Mechanicsville, and Summerhill. Services as outlined in Task Order #019 for the long term scope includes: planning, design, workshops, and cost validation for in-line storage, the stormwater storage facility at the Atlanta Fulton County Stadium, storage at the Turner Field Media Lot, four additional storage facilities and construction services within the Southeast surrounding boundary.

This work will be executed by BGR JV, a Joint Venture, in an amount not to exceed \$3,991,108.00.

Please submit Ordinance for Cycle 10 and Resolution for Cycle 11.

If you have any questions or need any additional information, please feel free to call COA Project Manager Nicole Wilson at 404-546-1243 or via e-mail at [nwilson@atlantaga.gov](mailto:nwilson@atlantaga.gov).

Thank you for your assistance with this matter.

#### Attachments

CC: Cynthia Lunn, DWM  
Paula E. Days, DWM  
Nicole Wilson, DWM  
Demetris Johnson, DWM

Project Name Custer Ave. CSO Capacity Relief  
 Project Number 17111415  
 Pending Cycle 10 Ordinance Submittal

5052

Project	Task	Award	Expenditure	QTY	Availability
17111415	101	50521391	5212001	COA	
Custer Ave. CSO Capacity Relief					3,991,108.00
Water & Wastewater R&E Fund					
Consulting Prof. Services					

EDOA

Fund	Department	Account	Filing/Act	Project	Funding Source	Availability
5052	170215	5212001	4333000	111415	21391	
Water & Wastewater Sewer Repair						3,991,108.00
DWM Wastewater Consulting Prof. Services						
New Sewer Services						
Custer Ave. CSO Capacity Relief						
Water & Wastewater R&E Fund						

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO:** City Utilities Committee

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO THREE MILLION, NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING PROF. SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.**

**COMMITTEE MEETING**

**DATE:** June 11, 2013

**COUNCIL MEETING**

**DATE:** June 17, 2013

**LEGISLATION TITLE:** Task Order - Southeast Atlanta Green Infrastructure Initiative, Phase 2

**REQUESTING DEPT.:** Watershed Management

**CONTRACT TYPE:** Professional Services

**AWARDEES:** BGR Joint Venture Office

**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:** BGR Joint Venture Office

**Estimated Value:** \$ 3,991,108.00

**Scope Summary:** BGR will provide planning, design, workshops, cost validation for in-line storage and construction services at Atlanta Fulton County Stadium, Turner Field Media Lot and Four (4) additional storage facilities within the Southeast surrounding boundary.

**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 extended the current Agreement one additional year for time only. Renewal Agreement No. 2 effective term extends from 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:** N/A

**PREPARED BY:** Anthony Stanley

CONTACT NUMBER: 404-330-6384

Search Results

Current Search Terms: BGR\* Joint\* venture\* office\*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.970.20130522-1640

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



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 Committee

Chief of Staff Deadline: May 24, 2013

Anticipated Committee Meeting Date(s): June 11, 2013

Anticipated Full Council Date: June 17, 2013

Legislative Counsel's Signature: *Patricia Wood*

Commissioner's Signature: *J. Maxxina*

Chief Financial Officer: n/a

Chief Information Officer Signature (for IT Procurements) n/a

*KFB* Chief Procurement Officer Signature: *Adam Smith*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO THREE MILLION, NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING PROF. SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$3,991,108.00)

Mayor's Staff Only

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

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

Received by Mayor's Office: *Adrian 5-24-13*  
(date)

Reviewed by: *[Signature]*  
(date)

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