

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INSTALL CARBON MONOXIDE DETECTORS AND WARNING EQUIPMENT IN DEPARTMENT OF WATERSHED MANAGEMENT FACILITIES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY THOUSAND, ONE HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTY CENTS (\$270,187.60); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1320000 (CHIEF EXECUTIVE); AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	09/13/2013 10:33 AM
Procurement	Completed	09/13/2013 4:14 PM
Adam Smith	Completed	09/13/2013 4:16 PM
Pamela Holmes	Completed	09/16/2013 8:29 AM
Patrick McShane	Completed	09/16/2013 10:40 AM
Mayor's Office	Completed	09/16/2013 10:57 AM
Office of Research and Policy Analysis	Completed	09/17/2013 10:51 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INSTALL CARBON MONOXIDE DETECTORS AND WARNING EQUIPMENT IN DEPARTMENT OF WATERSHED MANAGEMENT FACILITIES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY THOUSAND, ONE HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTY CENTS (\$270,187.60); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1320000 (CHIEF EXECUTIVE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-4906A, Architectural, Engineering and Design Services (“Agreement”) with Arcadis/Bindley, Pieters & Associates, Inc., 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 Resolution 09-R-1633; 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-1729; and

WHEREAS, the City authorized Amendment No. 1 to include the site and funding for the Atlanta Fire Department for the issuance of a Task Order to provide professional design and architectural engineering services for the construction of Fire Station 22 in an amount not to exceed Three Hundred Six Thousand, Nine Hundred Seventeen Dollars and Zero Cents (\$306,917.00), pursuant to Resolution 12-R-1351; 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-1648; and

WHEREAS, the Department of Watershed Management requires design services to install carbon monoxide detectors and warning equipment units to ensure the monitoring of the levels of carbon monoxide in occupied work spaces in Department of Watershed Management facilities; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend issuing a Task Order for Architectural, Engineering and Design services to Arcadis/Bindley, Pieters & Associates, Inc., a Joint Venture in an amount not to exceed Two Hundred Seventy Thousand, One Hundred Eighty-Seven Dollars and Sixty Cents (\$270,187.60) to install carbon monoxide detectors and warning equipment.

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 Arcadis/Bindley, Pieters & Associates, Inc., a Joint Venture for FC-4906A, Architectural Engineering and Design Services in an amount not to exceed Two Hundred Seventy Thousand, One Hundred Eighty-Seven Dollars and Sixty Cents (\$270,187.60) to install carbon monoxide detectors and warning equipment; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 170101 (DWM Commissioner of Watershed Management) 5212001 (Consulting/Professional Services) 1320000 (Chief Executive).



CITY OF ATLANTA
DEPT. OF PROCUREMENT
2013 JUL 31 PM 4:48

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

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

JJM

Cc: Yafet Bekele, Director – DWM Safety & Security
Alfreda Stukes, Project Manager
Benjamin Kuku, Director
Keith Brooks, Deputy Chief Procurement Officer
Anthony Stanley, Contracting Officer
Cynthia L. Lunn, Watershed Procurement Manager

Date: July 31, 2013

Re: Legislative Request, for FC-4906A, Annual Contract for Architectural Engineering and Design Services Task Order to Provide and Install Carbon Monoxide Detectors and Warning Equipment in Department of Watershed Management Facilities

Contractor: Arcadis/BPA, a Joint Venture

Please prepare the appropriate Legislative Summary for Cycle 15 (September 3, 2013) to approve the above referenced services, in an amount not to exceed **Two Hundred Seventy Thousand One Hundred Eighty-Seven Dollars and Sixty Cents (\$270,187.60)**.

These services shall be charged to and paid from:

FDOA: 5051 (Water & Wastewater RNE Fund) 170101 (DWM Commissioner of Watershed Management) 5212001 (Consulting /Professional Services), 1320000 (Chief Executive)

Requisition No. **21314151** is included in the packet.

If you have any additional questions, please contact Cynthia Lunn, Watershed Procurement Manager, at (404) 330-6096.

Attachments



Task Order Template – End Result Project

Agreement Number: FC-4906A Architectural Engineering and Design Services (“Agreement”)

Task Order Number: TBA

Task Order Maximum Payment Amount: ~~\$270,187.66~~

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

AND

ARCADIS/BPA, A 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 at the issuance of a Notice to Proceed and shall be completed within 62 weeks, unless a written modification to this Task Order is made by the City. Tasks 1 and 2 will be completed in 10 weeks of issuance of a Notice to Proceed.

Task Order Services to be Provided: Consultant shall perform all work related to this task order in accordance with the scope of services, specifications and the Consultant’s proposal attached and incorporated as Exhibit “A”. The work involves the installation of 700 Carbon Monoxide Detectors in various Department of Watershed Management facilities.

Key Task Order Personnel: Services Coordinator/Project Manager –**John Dean, PE**, Reeves & Associates Project Manager – **Mike Reeves**, Other Key Personnel –**Stacy Dawson, lead analyst and installation specialist**

City Project Contact Information:
Alfreda Stukes
 Department of Watershed Management
 72 Marietta Street, SW
 Suite 500
 Atlanta, GA 30303
 Phone: 404.759.1136
 E-Mail: ASTukes@atlantaga.gov

Consultant Project Contact Information:
John Dean, PE
 ARCADIS/BPA, A Joint Venture
 2410 Paces Ferry Rd.
 Suite 400
 Atlanta, GA 30339
 Phone: 770.431.8666
 E-Mail: john.dean@arcadis-us.com

Agreement Number: FC-4906A Architectural Engineering and Design ServicesTask Order Number: TBATask Order Consultant: ARCADIS/BPA, A Joint Venture

Page 2

Task Order Template – End Result Project

Estimated Labor Hours and Associated Fee for Task by Labor Category:

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
Engineer 10	\$230.00	64	\$192.00		\$14,720.00
Admin. Asst., Sr.	80.00	80	68.00		\$6,400.00
Task Order Labor Totals		144			\$21,220.00
Subcontract, Reeves and Associates: Install CO Monitors and provide 3 quarterly inspections					\$173,167.60
Task Totals		144			\$194,287.60

Task Order Terms for Expenses: **Expenses billed at cost plus 10%. Estimated expenses are \$75,900 for the purchase of CO Detectors, local travel, printing and reproduction of available drawings.**

Maximum Allowable Compensation: **\$270,187.60**

Estimated MBE/WBE Summary:

MBE/WBE Firms Utilized in Task Order: **Reeves & Associates Consulting and Training, Inc.**

Estimated MBE Percentage: **89.1%** Amount: **\$173,167.60**

Estimated WBE Percentage: **0%** Amount: **\$0.00**

Total Estimated MBE/WBE Percentage: **89.1%** Amount: **\$173,167.60**

Task Order Billing and Payment Terms: **Attached and incorporated as Exhibit B**

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

Task Order Number: TBA

Task Order Consultant: ARCADIS/BPA, A Joint Venture

Task Order Template – End Result Project

City Invoicing Contact Information:

Alfreda Stukes
Department of Watershed Management
72 Marietta St., SW
Suite 500
Atlanta, GA 30303
Phone: 404.759.1136
E-Mail: ASTukes@atlantaga.gov

Consultant Invoicing Contact Information:

Frankie Raper
ARCADIS/BPA, A Joint Venture
2410 Paces Ferry Rd.
Suite 400
Atlanta, GA 30339
Phone: 770.431.8666
E-Mail: Frankie.raper@arcadis-us.com

Attachments: **Exhibit A and Exhibit B**

Authorized Representatives and Signatures:

City of Atlanta Representative: **Yafet Bekele**
Senior Director
DWM Office of
Safety and Security
Consultant Representative: **John C. Dean, PE**

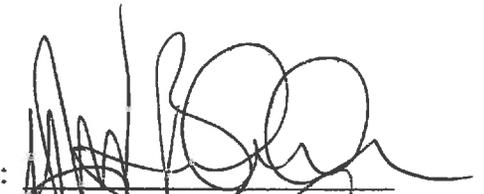
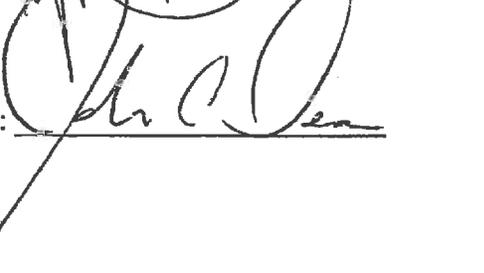
Signature: 
Signature: 

Exhibit A: City of Atlanta Department of Watershed Management

Installation of Carbon Monoxide Detectors in Various DWM Facilities

Background

The City of Atlanta Department of Watershed Management (DWM) has multiple occupied and unoccupied structures in its inventory. For the safety of its staff and in accordance with legislation enacted by the City Council, the DWM is initiating a program to install carbon monoxide (CO) detectors in its facilities. The ARCADIS/BPA Joint Venture (Consultant) has been asked to provide these initial phase services as described in the following paragraphs.

Scope of Work

The DWM has elected to install 700 CO Detectors in the initial phase of the project. Following analysis of the needs of the DWM facilities listed on Exhibit B – Carbon Monoxide Selected Sites document (attached), the DWM will provide direction to the Consultant as to the deployment of the initial 700 detectors. The Consultant will contract with Reeves & Associates Consulting and Training, Inc. (Reeves) for the installation labor, materials and an analysis of functionality/operation of current Carbon Monoxide monitoring units will be provided by Reeves for all sites selected, as listed in Task 2 below. The number of Carbon Monoxide Monitoring units needed throughout each site will be determined. An active, quarterly inspection schedule will be established and implemented for 1 year following completion of installation. There are three major tasks associated with this scope of work.

Task 1: Select and Purchase Carbon Monoxide Detectors

As a result of site visit inspections, all Carbon Monoxide detectors will be installed, as required. Reeves & Associates proposes the purchasing of the City Of Atlanta recommended Carbon Monoxide detectors: Visonic, PowerG Wireless Carbon Monoxide (CO) Detector GSD-442 PG2. The PowerG GSD-442 PG2 is a battery powered wireless carbon monoxide (CO) detector that can be used with any existing Honeywell or compatible alarm systems. It provides early warning when its electrochemical sensing technology measures carbon monoxide levels in the air. The PowerG GSD-442 PG2 is specifically designed for system operation and is fully certified by the most strict and demanding international standards for safety products in USA (UL 2075) (LPCB UK, EN 50291) and Europe.

The PowerG GSD-442 PG2 detector consists of an electrochemical carbon monoxide sensor assembly coupled with a wireless transmitter. The transmitter can display alarm, trouble, end-of-life, tamper and low battery condition alerts. The current scope of work provides only for the installation, testing and inspection of the units only to provide local horn alarm and does not include any programming to utilize any planned or existing panels to receive or transmit the alarm. It is the ideal carbon monoxide detectors for difficult to wire locations, applications where room aesthetics are critical or where hazardous materials exist. The carbon monoxide detectors will only require walls and ceilings attachment.

Task 2: Installation of Carbon Monoxide Detectors at Selected Sites, In Phases.

Exhibit B- Carbon Monoxide Selected Sites (attached) lists the DWM facilities that have been determined to require the installation of Carbon Monoxide monitoring units as a result of initial inspections during site visits. This phase provides for the installation of 700 monitors throughout some or all of these facilities as directed by DWM.

Task 3: Submit final report. Establish and implement active, quarterly Carbon Monoxide detector monitoring schedule for one year.

The Consultant will collaborate with designated DWM project staff to coordinate a quarterly maintenance schedule to cover all sites in which Carbon Monoxide detectors have been installed. The goal is to ensure that all detectors are fully operational and being used effectively as part of a quality assurance process, with a total of 1 year maintenance service to be implemented on a 3-month quarterly basis.

Deliverables

1. List of installation sites with number of detectors installed and locations noted on available floor plans;
2. There will be Bi-Weekly progress reports by Senior Project Manager during the installation phase of project;
3. Minutes of Kick-off and bi-weekly other meetings with City of Atlanta Project staff relating to project milestones;
4. Final written report covering project outcomes, recommendations, and next steps;
5. There will be Bi-Weekly progress meetings by Senior Project Manager during the installation phase of project.

Assumptions

The following assumptions were used to develop the scope of work described above and the cost proposal provided:

1. City of Atlanta will provide Consultant with a Safety Plan, Floor Plan and/or Architectural building lay-outs for each building in which installations are to be made.
2. Consultant's project personnel will be provided clearance to assess detector needs in all buildings selected for installations.
3. Prior to purchase and installation of detectors, the DWM will agree to the brand and model of the Carbon Monoxide detector as proposed above.
4. No work is to be performed on weekends, unless requested and agreed to in writing by both parties.

5. Existing carbon monoxide detectors will be turned over to DWM, to be accounted and checked for functionality by a DWM representative. Contractor will not dispose of any existing carbon monoxide detectors unless authorized by a DWM Representative.
6. There will be periodic inspections performed by DWM.
7. Reeves Project Managers are to be on site at all times to manage the project.
8. Reeves will submit complete names and contact information of lead project managers, managers, installation technicians, and other representatives.
9. Bi-weekly project status meetings will be held (dates will be determined by DWM staff).
10. The DWM will provide secure storage for the CO monitoring equipment prior to installation.

Project Schedule

Task	Weeks from NTP									
	1	2	3	4	5	6	7	8	9	10
1a	KO/CM		CM		CM		CM		CM	
1b	SPCMD	SPCMD								
2	I	I	I	I	I	I	I	I	I	I
3										FR
3a										PTC

Task progress

KO - Kick-off meeting

CM - Coordination meetings

SPCMD - Select and purchase Carbon Monoxide Detectors

I - Installation

FR - Final Report (Close Out / Walk-Thru)

PTC - Project Task Completion (1 year)



EXHIBIT B
TASK ORDER BILLING
AND PAYMENT TERMS

Page 1

8 Payment Procedures.

8.1 General. City will not be obligated to pay Consultant any amount in addition to the Charges set forth in an applicable Task Order for Consultant's provision of the Services. Consultant Personnel hourly rates, reimbursable expenses, and other compensable items under this Agreement and issued Task Orders are set forth on Exhibit A.1, Compensation.

8.2 Invoices. Consultant shall prepare and submit to City invoices for payment of all charges in accordance with the applicable Task Order. Each invoice shall be in such detail and in such format as City may reasonably require. To the extent not set forth in a Task Order, Consultant shall invoice City monthly or as needed for Services rendered. An initial invoice will be submitted at the issuance of the Notice to Proceed in the amount of 10% of the total amount of the task order to cover mobilization.

8.3 Taxes. The Charges are inclusive of all taxes, levies, duties, and assessments ("Taxes") of every nature due in connection with Consultant's performance of the Services. Consultant is responsible for payment of such Taxes to the appropriate governmental authority. If Consultant is refunded any Tax payments made relating to the Services, Consultant shall remit the amount of such refund to City within forty-five (45) days of receipt of the refund.

8.4 Maximum Amount. City shall not be obligated to pay any amount in excess of the Annual Maximum Payment Amount for all Services under all Task Orders, nor shall City be obligated to pay any amount in excess of a Task Order Maximum Payment Amount.

8.5 Payment. City shall endeavor to pay all undisputed Charges within thirty (30) days of the date of the receipt by City of a properly rendered and delivered invoice. Notwithstanding the forgoing, unless otherwise provided in the Task Order, all undisputed Charges on an invoice properly rendered and delivered shall be payable within forty-five (45) days of the date of receipt by City.

8.6 Disputed Charges. If City in good faith disputes any portion of an invoice, City may withhold such disputed amount and notify Consultant in writing of the basis for any dispute Within thirty (30) days of the later of: (a) receipt of the invoice; or (b) discovery of the basis for any such dispute. City and Consultant agree to use all reasonable commercial efforts to resolve any disputed amount in any invoice within thirty (30) days of the date City notifies Consultant of the disputed amount.

8.7 No Acceptance of Nonconforming Work. No payment of any invoice or any partial or entire use of the Services by City constitutes acceptance of any Services.

8.8 Payment of Other Persons. Prior to the issuance of final payment from City, Consultant shall certify to City in writing, in a form satisfactory to City, that all subcontractors, material men, suppliers, and similar firms or persons engaged by Consultant in connection with this Agreement have been paid in full or will be paid in full utilizing the monies constituting final payment to Consultant.

This proposal and its contents shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate the proposal. This proposal is not intended to be binding or form the terms of a contract. The scope and price of this proposal will be superseded by the contract. If this proposal is accepted and a contract is awarded to ARCADIS/BPA as a result of—or in connection with—the submission of this proposal, ARCADIS/BPA and/or the client shall have the right to make appropriate revisions of its terms, including scope and price, for purposes of the contract. Further, client shall have the right to duplicate, use, or disclose the data contained in this proposal only to the extent provided in the resulting contract.

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Agreement Number: FC-4906 Architectural Engineering and Design Services
Task Order Number: 3
Task Order Consultant: ARCADIS/BPA, a Joint Venture

Task Order Template – End Result Project



Kasim Reed
MAYOR

CITY OF ATLANTA

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

DEPARTMENT OF
WATERSHED
MANAGEMENT
Jo Ann J. Macrina, P.E.
Commissioner

MEMORANDUM

To: Larry Scott, Watershed Director
Office of Procurement, Department of Watershed Management

From: Alfreda Stukes, Watershed Manager
Office of Safety & Security, Department of Watershed Management

Date: June 19, 2013

**Subject: FC-4906A Arcadis/BPA, JV A&E Services Task Order-
DWM Carbon Monoxide Installation Project**

This memorandum requests legislation to authorize the Mayor to enter an agreement with Arcadis/BPA, JV for the purpose of installing carbon monoxide monitoring units in all Department of Watershed Management workplaces, as outlined in the attached Task Order proposal. The services to be provided by Arcadis/BPA, JV include an analysis of DWM buildings that require carbon monoxide monitors, purchase and installation of materials, and labor.

This legislation will result in a reduction in an amount not to exceed \$270,187.60 from the following funding source:

FDOA: 5051(Water & Wastewater Revenue Fund).170101(DWM Commissioner of Watershed Management).5212001(Consulting/Professional Services).

If you have any questions or need any additional information, please feel free to call Office of Safety & Security Watershed Director, Mr. Yafet Bekele at 404-546-4013.

Thank you for your assistance with this matter.

Attachments

CC: Jo Ann J. Macrina, P.E., DWM Commissioner
Yafet Bekele, DWM
Ben Kuku, DWM
Mike Geisler, DWM
Maisha Land-Wood, DWM
Cynthia Lunn, DWM



[Home](#)

ARCADIS U.S., INC. Control Number: K808375

[Main](#) [Reports](#) [Officers](#) [Filing History](#)

Entity Info

Entity Id 1058510

Key Indicators

Model Type Corporation
Locale Foreign
Qualifier For-Profit

Business Name ARCADIS U.S., INC.
Registration Date 3/04/1998
Entity Status Active/Compliance
Entity Status Date 3/25/2013

Foreign Name
Date of Organization
State Delaware
Country

Principal Office Address

PRINCIPAL

Line1 Attn: Kim Battles
Line2 P.O. Box 66

City Syracuse State New York Zip 13214-0066

Agent

Is non-commercial Registered Agent? Yes
Name CT CORPORATION SYSTEM

Address

Line1 1201 PEACHTREE STREET N.E.
Line2

City ATLANTA State Georgia Zip 30361

Email

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

System for Award Management

ARCADIS U.S., INC.

DUNS: 783194769 CAGE Code: 6SR86

Status: Active

194 SEVEN FARMS DR STE F
CHARLESTON, SC, 29492-8509 ,
UNITED STATES

Entity Overview

Entity Information

Name: ARCADIS U.S., INC
Business Type: Business or Organization
POC Name: Lori Dishneau
Registration Status: Active
Expiration Date:08/12/2014

Exclusions

Active Exclusion Records? No



**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INSTALL CARBON MONOXIDE DETECTORS AND WARNING EQUIPMENT IN DEPARTMENT OF WATERSHED MANAGEMENT FACILITIES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY THOUSAND, ONE HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTY CENTS (\$270,187.60); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1320000 (CHIEF EXECUTIVE); AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: October 1, 2013

COUNCIL MEETING

DATE: October 7, 2013

LEGISLATION TITLE: Carbon Monoxide Detectors and Warning Equipment

REQUESTING DEPT.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: Arcadis /Brindley Pieters & Associates, Inc, 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: Arcadis /Brindley Pieters & Associates, Inc, Joint Venture

Estimated Value: \$ 270,187.60

Scope Summary: The City of Atlanta has made commitment to ensure that all occupied buildings in the City of Atlanta workplaces have adequate carbon monoxide monitoring units in place. This project will provide and install carbon monoxide detectors and warning equipment in DWM facilities throughout the City.

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

Renewal Agreement No.1 extended 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: 5051 (Water & Wastewater Revenue Fund) 170101 (DWM Commissioner of Watershed Management) 5212001 (Consulting/Professional Services) 1320000 (Chief Executive)

PREPARED BY: Jill Watkins

CONTACT NUMBER: 404-865-8703

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: September 6, 2013

Anticipated Committee Meeting Date(s): October 1, 2013

Anticipated Full Council Date: October 7, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer/Budget Analyst: [Signature]

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

JEW

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO INSTALL CARBON MONOXIDE DETECTORS AND WARNING EQUIPMENT IN DEPARTMENT OF WATERSHED MANAGEMENT FACILITIES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY THOUSAND, ONE HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTY CENTS (\$270,187.60); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1320000 (CHIEF EXECUTIVE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$270,187.60)
Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: J.J. 9/6/13
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)

Attachment: 4906A carbon monoxide transmittal (13-R-3591 : FC4906A Carbon monoxide detectors and warning equipment)