

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATC ASSOCIATES, INC. AND C.E.R.M., INC., A JOINT VENTURE FOR FC-4918A, GEOTECHNICAL, ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR SERVICES IN SUPPORT OF VARIOUS PROJECTS IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER R&E FUND) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION AND DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (GEO-TECH. SERVICES) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	11/18/2013 10:38 AM
Pamela Holmes	Completed	11/18/2013 10:42 AM
Patrick McShane	Completed	11/18/2013 11:09 AM
Information Technology	Skipped	11/18/2013 10:25 AM
Procurement	Completed	11/18/2013 11:51 AM
Adam Smith	Completed	11/18/2013 3:54 PM
Mayor's Office	Completed	11/19/2013 10:54 AM
Office of Research and Policy Analysis	Completed	11/19/2013 11:40 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 AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATC ASSOCIATES, INC. AND C.E.R.M., INC., A JOINT VENTURE FOR FC-4918A, GEOTECHNICAL, ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR SERVICES IN SUPPORT OF VARIOUS PROJECTS IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER R&E FUND) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION AND DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (GEO-TECH. SERVICES) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") authorized FC-4918A, Geotechnical, Environmental Engineering, Testing and Investigation Services ("Agreement") with ATC Associates, Inc. and C.E.R.M., Inc., a Joint Venture, on behalf of the Departments of Public Works, Parks, Recreations and Cultural Affairs, and Planning and Community Development, pursuant to Resolution 09-R-1707; and

WHEREAS, the term of the Agreement is for three (3) years with two (2) one (1) year renewal options to be exercised at the City's sole discretion effective December 18, 2009 through December 17, 2012; and

WHEREAS, the City authorized Amendment No. 1 of the Agreement to include the Department of Watershed Management ("DWM") as an additional authorized user of services, pursuant to Resolution 12-R-0294; and

WHEREAS, the Chief Procurement Officer executed a ninety (90) day extension letter to ATC Associates, Inc. and C.E.R.M., Inc., a Joint Venture extending the term of the Agreement to March 17, 2013; and

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of March 18, 2013 through March 17, 2014, pursuant to Resolution 13-R-0182; and

WHEREAS, the DWM requires professional geotechnical, environmental engineering, testing and investigation services under the Agreement to support various projects, specifically including services needed to supplement certain projects that are designed by City design and engineering staff; and

WHEREAS, the Commissioner of the DWM and the Chief Procurement Officer recommend issuing a Task Order for certain professional geotechnical environmental engineering, testing and investigation services in support of various DWM projects to ATC Associates, Inc. and C.E.R.M., Inc., a Joint Venture in an amount not to exceed Five Hundred Thousand Dollars and Zero Cents (\$500,000.00).

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 ATC Associates, Inc. and C.E.R.M., Inc., a Joint Venture for FC-4918A, Geotechnical, Environmental Engineering, Testing & Investigation Services in support of various DWM projects in an amount not to exceed Five Hundred Thousand Dollars and Zero Cents (\$500,000.00); and

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from Fund Department organization and Account Number 5052 (Water & Wastewater R&E Fund) 171002 (DWM Sewer Linear Maintenance/Repair) 5212001 (Consulting) 4330000 (Sewage Collection and Distribution) and Project Task Award Expenditure and Account Number 17102445 (Sewer Group 2 Rehabilitation) 104 (Geo-Tech. Services) 505221391 (Water & Wastewater R&E Fund) 5212001 (Consulting) COA.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-546-3625

Originating Department: Watershed Management

Committee of Purview: City Utilities

Chief of Staff Deadline: November 8, 2013

Anticipated Committee Meeting Date: November 26, 2013

Anticipated Full Council Date: December 2, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

JEW

Chief Procurement Officer Signature: [Signature]

CNC

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATC ASSOCIATES, INC. AND C.E.R.M., INC., A JOINT VENTURE FOR FC-4918A, GEOTECHNICAL, ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES FOR VARIOUS PROJECTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER R&E FUND) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION AND DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (GEO-TECH. SERVICES) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING) GOA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$500,000.00)

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: [Signature] 11-8-13 (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)

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 ATC ASSOCIATES, INC. AND C.E.R.M., INC., A JOINT VENTURE FOR FC-4918A, GEOTECHNICAL, ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES FOR VARIOUS PROJECTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER R&E FUND) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION AND DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (GEO-TECH. SERVICES) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: December 2, 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 request the Mayor to issue a Task Order to ATC Associates, Inc and C.E.R.M., Inc., a Joint Venture for FC-4918-A, Geotechnical, Environmental Engineering, Testing, and Investigation Services, on behalf of the Department of Watershed Management, in an amount not to exceed \$500,000.

2. Please provide background information regarding this legislation.

These services are intended to support projects that are designed in-house without the use of outside design services. The projects may arise from Operations, Sewer Rehabilitation, Emergencies, or various similar internal sources. These projects typically involve sewer realignments and extensions and are time sensitive. The time required for each project to go through the legislative process individually could be potentially detrimental to the project schedule. This Task Order is needed to provide the Department with the ability to issue Work Authorizations for these projects and avoid those schedule impacts.

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):

FDOA: 5052 (DWM RNE 9999), 171002 (DWM Sewer Linear Maint/Repair), 5212001 (Consulting), 4330000 (Sewage Collection and Dis), 102445 (Sewer Group 2 Rehabilitation), 21391 (DWM RNE 9999)

PATEO: 17102445 (Sewer Group 2 Rehabilitation), 104 (Geo-Tech. Services), 505221391 (DWM RNE 9999), 5212001 (Consulting), COA

5. Source of Funds: 5052 (DWM RNE 9999)

7. Fiscal Impact: Legislation will result in a reduction in an amount not to exceed \$ 500,000

FDOA:

PATEO:

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: Yunion Galardy



Kasim Reed
MAYOR

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303

Jo Ann J. Macrina, PE
COMMISSIONER

MEMORANDUM

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

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

Cc: Eric Glover, Deputy Commissioner
Paula Days, Director
Karen Schroeder, Project Manager
Keith Brooks, Deputy Chief Procurement Officer
Delmarie Griffin, Contract Administrator, Sr.
Jill Watkins, Contracting Officer
Maisha Land-Wood, Legislative Manager
Cynthia L. Lunn, Watershed Procurement Manager

Date: October 31, 2013

Re: Legislative Request for FC-4918A, Geotechnical, Environmental Engineering, Testing and Investigation Services Blanket Task Order
Contractor: ATC Associates/C.E.R.M., Inc., JV

Please prepare the appropriate Legislative Summary for Cycle 21 (December 2, 2013) to approve the above referenced services, in an amount not to exceed Five Hundred Thousand Dollars and No Cents (\$500,000.00).

These services shall be charged to and paid from:

FDOA: 5052 (DWM RNE 9999), 171002 (DWM Sewer Linear Maint/Repair), 5212001 (Consulting), 4330000 (Sewage Collection and Dis), 102445 (Sewer Group 2 Rehabilitation), 21391 (DWM RNE 9999)

PATEO: 17102445 (Sewer Group 2 Rehabilitation), 104 (Geo-Tech. Services), 505221391 (DWM RNE 9999), 5212001 (Consulting), COA

Requisition No. 21325028 is included with this submission.

If you have any additional questions, please contact Cynthia Lunn, Watershed Procurement Manager, at (404) 546-3626.



**TABLE I
COST ESTIMATE
GEOTECHNICAL & CONSTRUCTION MATERIALS TESTING SERVICES**

**ATLANTA, GA
CARDNO ATC + CERM PROPOSAL**

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
Task 1: Compliance Review (Geotechnical, Phase I and II ESA)					
Consultant Service Coordinator	\$150.00	175	\$150.00	40	\$ 32,250.00
Senior Engineer	\$90.00	650	\$90.00	100	\$ 67,500.00
Project Manager	\$75.00	250	\$75.00		\$ 18,750.00
Professional Engineer	\$85.00	250	\$85.00		\$ 21,250.00
Registered Geologist	\$80.00	200	\$80.00		\$ 16,000.00
Senior Environmental Engineer	\$95.00	200	\$95.00		\$ 19,000.00
Certified Industrial Hygienist	\$90.00	75	\$90.00		\$ 6,750.00
Staff Engineer	\$75.00	316	\$75.00	245	\$ 42,075.00
CADD	\$65.00	250	\$65.00		\$ 16,250.00
Administrative Assistant, Sr.	\$35.00	230	\$35.00		\$ 8,050.00
Vehicle Usage	\$35.00		\$35.00	80	\$ 2,800.00
Truck Usage	\$95.00		\$95.00	75	\$ 7,125.00
Private Utility location					
Mobilization/Demobilization , All Terrain Tracked Vehicle	\$400.00		\$400.00	10	\$ 4,000.00
Penetration Testing/Soil Sampling (0-50ft)	\$9.25		\$9.25	1500	\$ 13,875.00
Auger Borings	\$6.50		\$6.50	740	\$ 4,810.00
Sched 40 PVC in Predrilled Hole, 2-inch well	\$10.00		\$10.00	500	\$ 5,000.00
Well Development Pump	\$75.00		\$75.00	30	\$ 2,250.00
Undisturbed Samples	\$57.50		\$57.50	100	\$ 5,750.00
Bulk Samples	\$23.50		\$23.50	99	\$ 2,326.50
Crew Standby	\$135.00		\$135.00	30	\$ 4,050.00
Standard Proctor , Method A	\$85.00	40	\$85.00		\$ 3,400.00
Curing Clayey Samples for Proctor Tests	\$10.00	40	\$10.00		\$ 400.00
Atterberg Limits	\$52.50	70	\$52.50		\$ 3,675.00
Unit Weight and Natural Moisture Content	\$25.00	40	\$25.00		\$ 1,000.00
Saw Shelby Tube and Extract Sample	\$10.00	40	\$10.00		\$ 400.00
Hydrometer	\$55.00	20	\$55.00		\$ 1,100.00
Consolidation Test, undisturbed and 16 tons/ sq ft	\$280.00	20	\$280.00		\$ 5,600.00
Rebound Cycle per Test	\$30.00	40	\$30.00		\$ 1,200.00
Natural Moisture Content	\$4.00	150	\$4.00		\$ 600.00
Visual Classification	\$5.00	198	\$5.00		\$ 990.00
Sieve Analysis w/o Hydrometer	\$60.00	100	\$60.00		\$ 6,000.00
Total for Task 1					\$ 324,226.50



**TABLE 1
COST ESTIMATE
GEOTECHNICAL & CONSTRUCTION MATERIALS TESTING SERVICES**

**ATLANTA, GA
CARDNO ATC + CERM PROPOSAL**

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
Task 2: Lab and Field Reports Review					
Consultant Service Coordinator	\$150.00	25	\$150.00		\$ 3,750.00
Senior Environmental Engineer	\$95.00	25	\$95.00		\$ 2,375.00
Senior Engineer	\$90.00	50	\$90.00		\$ 4,500.00
Staff Engineer	\$75.00	100	\$75.00		\$ 7,500.00
Project Manager	\$75.00	40	\$75.00		\$ 3,000.00
Administrative Assistant, sr.	\$35.00	75	\$30.00		\$ 2,625.00
Total for Task 2					\$ 23,750.00
Task 3: Site Visits					
Consultant Service Coordinator	\$150.00	60	\$150.00		\$ 9,000.00
Senior Environmental Engineer	\$95.00	100	\$95.00		\$ 9,500.00
Senior Engineer	\$90.00	115	\$90.00		\$ 10,350.00
Project Manager	\$75.00	120	\$75.00		\$ 9,000.00
Vehicle Charge	\$35.00	70	\$35.00		\$ 2,450.00
Total for Task 3					\$ 40,300.00
Task 4: Laboratory Testing					
Standard Proctors Compaction Test, ASTM D698 (a) Method A	\$85.00	50	\$85.00		\$ 4,250.00
Unit Weight and Natural Moisture Content	\$25.00	50	\$25.00		\$ 1,250.00
Visual Classification	\$5.00	65	\$5.00		\$ 325.00
Atterberg Limits	\$52.00	49	\$52.00		\$ 2,548.00
Sieve Analysis	\$60.00	50	\$60.00		\$ 3,000.00
Concrete Cylinders	\$9.00	250	\$9.00		\$ 2,250.00
Petroleum hydrocarbons (PHC)	\$40.00	100	\$40.00		\$ 4,000.00
Lead Total	\$10.00	100	\$10.00		\$ 1,000.00
Asbestos - surveying structures for presence	\$70.00	75	\$70.00		\$ 5,250.00
Asbestos - Bulk samples	\$10.63	70	\$10.63		\$ 744.00
Staff Engineer	\$75.00	75	\$75.00		\$ 5,625.00
Project Manager	\$75.00		\$75.00		
Consultant Service Coordinator	\$150.00	45	\$150.00		\$ 6,750.00
Administrative Assistant, Sr	\$35.00	50	\$35.00		\$ 1,750.00
Total for Task 4					\$ 38,742.00
Task 5: Fieldwork					
Density Testing	\$55.00		\$55.00	250	\$ 13,750.00
Concrete Testing	\$40.00		\$40.00	60	\$ 2,400.00
Total Lead	\$10.00		\$10.00	50	\$ 500.00
Asbestos - Bulk samples	\$10.63		\$10.63	50	\$ 531.50
Asbestos - surveying structures for presence	\$70.00				
Senior Engineer	\$90.00	50	\$90.00		\$ 4,500.00
Staff Engineer	\$75.00	75	\$75.00	100	\$ 13,125.00
Project Manager	\$75.00	75	\$75.00		\$ 5,625.00
Consultant Service Coordinator	\$150.00	50	\$150.00		\$ 7,500.00
Senior Environmental Engineer	\$95.00	75	\$95.00		\$ 7,125.00
Administrative Assistant, Sr.	\$35.00	105	\$35.00		\$ 3,675.00
Truck with Testing Gear	\$95.00		\$95.00	150	\$ 14,250.00
Total for Task 5					\$ 72,981.50
Task Order Labor Totals					\$ 500,000.00

Checkout: Review and Submit Requisition

Requisition 21325028: Total 500,000.00 USD

Created By Lunn, Cynthia
 Creation Date 22-Oct-2013 13:27:22
 Description FC-4918-A, Geotechnical, Environmental Engineering, Testing and Investigation Services - Blanket Task Order
 Justification REVISE REQUESTED AMOUNT

Requisition Attachments	File Name	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete	Publish to Catalog
No results found.										

Lines	Details Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	FC-4918-A, Geotechnical, Environmental Engineering, Testing and Investigation Services - Blanket Task Order Requester Lunn, Cynthia Need-By Date 31-Dec-2013 13:31:02 Item Number Category Description CONSULTING SERVICES P-Card Used No Taxable No	171002	LOT	500000	1 USD	500,000.00	Deliver-To Location 097 Destination Type Expense Supplier ATC/CERM/JV Supplier Site MARIETTA-00 Supplier Contact ELAINE TETRAULT, ELAINE TETRAULT Contact Phone 404 427-9456 Supplier Item

Charge Account	Project Number	Task Number	Award Number	Expenditure Type	Expenditure Organization	Expenditure Item	Expenditure Date	Legacy FAC	Legacy GL
5052.171002.5212001.4330000.102445.21391.0000.000000000.000000000	17102445	104	505221391	5212001	City of Atlanta	30-Oct-2013	100		

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Total

500,000.00

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

FC-4918A, Geotechnical Environmental Engineering Testing and Investigation Services

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATC ASSOCIATES, INC. AND C.E.R.M., INC., A JOINT VENTURE FOR FC-4918A, GEOTECHNICAL, ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES FOR VARIOUS PROJECTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER R&E FUND) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION AND DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (GEO-TECH. SERVICES) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: November 26, 2013

COUNCIL MEETING

DATE: December 2, 2013

LEGISLATION TITLE:

FC-4918A, Geotechnical, Environmental Engineering, Testing And Investigation Services For Various DWM Projects

REQUESTING DEPT.:

Watershed Management

CONTRACT TYPE:

Professional Services, RFP

ADVERTISEMENT:

March 23, 2009

PROPOSALS DUE:

April 22, 2009

INVITATIONS MAILED:

147

**PROPOSALS
RECEIVED:**

7

BIDDERS/PROPONENTS:

**United Consulting, Inc.
Mactec Engineering and Consulting, Inc.
ECS Southeast, LLC
Geo-Hydro Engineers, Inc.**

Professional Services, Industries, Inc.
 ATC Associates, Inc./C.E.R M., Inc. a JV
 Terracon Consultants, Inc.

Contractor: ATC Associates/C.E.R.M., Inc., JV

Estimated Value: \$ 500,000.00

Scope Summary: ATC Associates/C.E.R.M., Inc., JV will provide geotechnical, environmental engineering, testing and investigation services on behalf of the Department of Watershed Management. These services will be provided for projects that may arise from Operations, Sewer Rehabilitation, Emergencies, or various similar internal sources. Projects may include sewer realignments and extensions that warrant immediate and/or emergency assistance.

BACKGROUND: Original executed on December 18, 2009, expired on December 17, 2012.

Amendment Agreement No. 1 will amend the scope of services to add the Department of Watershed Management as an additional authorized user of services.

An extension of the current Agreement will extend the agreement 90 days, giving a new expiration of March 17, 2013.

Renewal Agreement No.1 extended the current Agreement one additional year for time only. Renewal Agreement No. 1 effective term March 18, 2013 to March 17, 2014.

**EVALUATION TEAM
 COMPOSITION:**

DPW, DPRCA, DOA, OGS, OCC, and RISK MANAGEMENT

TERM OF CONTRACT:

Three (3) years with an option to renew for two (2) one (1) year periods.

**FUND ACCOUNT
 CENTERS:**

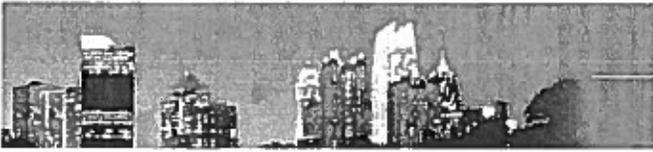
5052 (WATER & WASTEWATER R&E FUND) 171002
 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001
 (CONSULTING) 4330000 (SEWAGE COLLECTION AND
 DISTRIBUTION) AND PROJECT TASK AWARD
 EXPENDITURE AND ACCOUNT NUMBER 17102445
 (SEWER GROUP 2 REHABILITATION) 104 (GEO-TECH.
 SERVICES) 505221391 (WATER & WASTEWATER R&E
 FUND) 5212001 (CONSULTING) COA

PREPARED BY:

Jill Watkins

CONTACT NUMBER:

404-865-8703



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ATC GROUP SERVICES, INC. Control Number: K319411

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

Entity Info

Entity Id 884889

Key Indicators

Model Type Corporation

Locale Foreign

Qualifier For-Profit

Business Name ATC GROUP SERVICES, INC.

Registration Date 8/23/1993

Entity Status Active/Compliance

Entity Status Date 3/12/2013

Foreign Name

Date of Organization

State Delaware

Country

Principal Office Address

PRINCIPAL

Line1 221 Rue De Jean

Line2 Suite 200

City LAFAYETTE **State** Louisiana **Zip** 70508

Agent

Is non-commercial Registered Agent? No

Name C T CORPORATION SYSTEM

Address

Line1 1201 Peachtree Street, NE

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.

[Return to Home](#)

ATC Group Services Inc
DUNS: 034930156 CAGE Code: 1E9L1
Status: Active

221 Rue De Jean, Ste 200
Lafayette, LA, 70508-3283,
UNITED STATES

Entity Overview

Entity Information
Name: ATC Group Services Inc
Doing Business As: (Foreign Parent is Cardno Limited, Fortitude Valley, Australia.)
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 02/20/2014

Exclusions
Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1278.20131018-1401

WWW3

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



Search Results

Current Search Terms: ATC* Group* services*

Your search for "ATC* Group* Services*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	ATC Group Services Inc	Status:	Active
DUNS:	034930156	CAGE Code:	1E9L1
Has Active Exclusion?:	No	DoDAAC:	

[View Details](#)

SAM | System for Award Management 1.0

IBM v1.1278.20131018-1401

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





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CORPORATE ENVIRONMENTAL RISK MANAGEMENT, L.L.C. Control Number: K526137

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

Entity Info

Entity Id 953226

Key Indicators

Model Type Limited Liability Company

Locale Domestic

Qualifier None

Business Name CORPORATE ENVIRONMENTAL RISK MANAGEMENT, L.L.C.

Registration Date 8/23/1995

Entity Status Active/Compliance

Entity Status Date 9/11/2013

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 2296 Henderson Mill Road

Line2 Suite 200

City ATLANTA **State** Georgia **Zip** 30345

Agent

Is non-commercial Registered Agent? Yes

Name Monica A Teasley

Address

Line1 5300 Memorial Drive Suite 2241

Line2

City Atlanta **State** Georgia **Zip** 30083

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.

Search Results

Current Search Terms: corporate* environmental* Risk* management*

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No records found for current search.

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First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

**A RESOLUTION
 BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATC ASSOCIATES, INC. AND C.E.R.M., INC., A JOINT VENTURE FOR FC-4918A, GEOTECHNICAL, ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES FOR VARIOUS PROJECTS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5052 (WATER & WASTEWATER R&E FUND) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION AND DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (GEO-TECH. SERVICES) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

Committee _____
 Date _____

Committee _____
 Date _____

CERTIFIED

Action
 Fav, Adv, Hold (see rev. side)
 POther

Action
 Fav, Adv, Hold (see rev. side)
 Other

Members

Members

Refer To

Refer To

Committee

Committee

Date

Date

Chair

Chair

Action
 Fav, Adv, Hold (see rev. side)
 Other

Action
 Fav, Adv, Hold (see rev. side)
 Other

Members

Members

- CONSENT REFER**
- REGULAR REPORT REFER**
- ADVERTISE & REFER**
- 1ST ADOPT 2ND READ & REFER**
- PERSONAL PAPER REFER**

Date Referred: _____

Date Referred: _____

Date Referred: _____

Date Referred: _____

Referred To: _____

MAYOR'S ACTION

Refer To

Refer To