

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION SERVICES FOR THE NORTH AREA MAIN IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINE THOUSAND, TWO HUNDRED EIGHT DOLLARS AND SIXTY CENTS (\$609,208.60); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	07/17/2014 5:47 PM
Finance	Completed	07/18/2014 10:00 AM
Procurement	Completed	07/18/2014 3:40 PM
Adam Smith	Completed	07/18/2014 3:46 PM
Patrick McShane	Completed	07/18/2014 4:23 PM
Mayor's Office	Completed	07/18/2014 4:25 PM
Office of Research and Policy Analysis	Completed	07/23/2014 10:05 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 ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION SERVICES FOR THE NORTH AREA MAIN IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINE THOUSAND, TWO HUNDRED EIGHT DOLLARS AND SIXTY CENTS (\$609,208.60); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-4906B, Architectural, Engineering and Design Services (“Agreement”) with Atlanta Services Group, 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 No. 09-R-1632; 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 No. 11-R-1725; 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 No. 12-R-1650; and

WHEREAS, the City authorized Renewal No. 3 of the Agreement with a term of December 21, 2013 through December 20, 2014, pursuant to Resolution No. 13-R-3771; and

WHEREAS, the Department of Watershed Management requires construction administration and construction inspection services for the North Area Main Improvement Project, which involves abandoning and replacing the existing 20- inch diameter water main in the Northside Drive right-of-way from Interstate 75 to Northside Parkway with a 36-inch diameter ductile iron (“DI”) pipe; the replacement of a 20-inch distribution main with 12-inch diameter distribution DI pipes; and connecting additional large diameter pipes of up to 54-in diameter DI pipe to the distribution system near the Hemphill Pumping Station; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends issuing a Task Order for construction administration and construction inspection services to Atlanta Services Group, a Joint Venture in an amount not to exceed Six Hundred Nine Thousand, Two Hundred Eight Dollars and Sixty Cents (\$609,208.60) for the North Area Main Improvement Project.

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 Atlanta Services Group, a Joint Venture for FC-4906B, Architectural, Engineering and Design Services in an amount not to exceed Six Hundred Nine Thousand, Two Hundred Eight Dollars and Sixty Cents (\$609,208.60) for the North Area Main Improvement Project; and

BE IT FINALLY RESOLVED, that all contract work will be charge to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bonds) 171005 (DWM Infrastructure Appurtenance) 5212001 (Consulting Professional Services) 4410000 (Water Administration) and Project Award Task Expenditure and Organization Number 17102663 (North Area Main Improvements) 103 (Task) 506621876 (2009A Water & Wastewater Bonds) 5212001 (Consulting Professional Services) 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(s) of Purview: City Utilities Committee

Chief of Staff Deadline: July 11, 2014

Anticipated Committee Meeting Date(s): July 29, 2014

Anticipated Full Council Date: August 18, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements): N/A

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION SERVICES FOR THE NORTH AREA MAIN IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINE THOUSAND, TWO HUNDRED EIGHT DOLLARS AND SIXTY CENTS (\$609,208.60); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$609,208.60
Mayor's Staff Only

Received by CPO: _____

Received by LC from CPO: _____

Received by Mayor's Office: [Signature] 7/11/14
(date) (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 ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION SERVICES FOR THE NORTH AREA MAIN IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINE THOUSAND, TWO HUNDRED EIGHT DOLLARS AND SIXTY CENTS (\$609,208.60); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: August 18, 2014

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 authorization to issue a Task Order to Atlanta Services Group, a Joint Venture for FC-4906-B, Annual Contract for Architectural and Engineering Services, on behalf of the Department of Watershed Management, for the purpose of providing construction administration and construction inspection services associated with the construction of the North Area Main Improvements, in an amount not to exceed \$609,208.60.

2. Please provide background information regarding this legislation.

Sometime during the second half of the year 2014, the City of Atlanta's Department of Watershed Management (DWM) plans to initiate the construction of the North Area Water Main Improvements Northside Transmission Main Replacement, Section 2. The construction contract for this project will be managed by the Georgia Department of Transportation (GDOT). It is estimated that construction of this project will take approximately sixteen (16) months. The City intends to engage the Atlanta Services Group (ASG) to provide Professional Engineering services associated with Construction Administration and Construction Inspection Services for this project.

The North Area Main Improvement project will involve abandoning and replacing the existing 20- inch diameter water main in Northside Drive right-of-way from Interstate 75 to Northside Parkway with a 36-inch diameter ductile iron (DI) pipe. Distribution pipes connected to the 20-inch main will also be replaced with 12-inch diameter distribution DI pipes. Additional large diameter pipes of up to 54-in diameter DI pipe will be used to connect to the distribution system near the Hemphill Pumping Station.

The services under this Task Order as further described on the attached documents include review of submittals from the contractor, responding to requests for information (RFI's), attend and provide minutes for

field visits and meetings necessary to provide design clarifications to the contractor, assisting GDOT in certifying the contractor's progress payment requests, providing review and recommendation for acceptance of As-Built Record drawings into the City's utility records. In addition, the services include monitoring daily construction activities and submitting daily reports assessing the general progress and conformity of the work with the contract documents, conducting testing for the transmission main's corrosion protection system, conducting geotechnical testing, monitoring all specified field testing and inspection of materials and equipment and review test results for adherence to contract documents and field directives.

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: 5066 (2009A Water & Wastewater Bonds), 171005 (DWM Infrastructure Appurtenance), 5212001 (Consulting Professional Services), 4410000 (Water Administration), 102663 (North Area Main Improvements), 21876 (2009A Water & Wastewater Bonds)

PTAEO: 17102663 (North Area Main Improvements), 103 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5212001 (Consulting Professional Services), COA

5. Source of Funds: 5066 (2009A Water & Wastewater Bonds)

5. Fiscal Impact: Legislation will result in a reduction of \$609,208.60 from:

FDOA: 5066 (2009A Water & Wastewater Bonds), 171005 (DWM Infrastructure Appurtenance), 5212001 (Consulting Professional Services), 4410000 (Water Administration), 102663 (North Area Main Improvements), 21876 (2009A Water & Wastewater Bonds)

PATEO: 17102663 (North Area Main Improvements), 103 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5212001 (Consulting Professional Services), COA

6. Method of Cost Recovery: N/A

7. 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: Cynthia Lunn, Watershed Procurement Manager, ext. (404) 546-3626.

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

FC-4906B, Citywide Architectural Engineering and Design Services

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION SERVICES FOR THE NORTH AREA MAIN IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINE THOUSAND, TWO HUNDRED EIGHT DOLLARS AND SIXTY CENTS (\$609,208.60); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: July 29, 2014

COUNCIL MEETING

DATE: August 18, 2014

LEGISLATION TITLE: North Area Main Improvement Project

REQUESTING DEPT.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: Atlanta Services Group

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: Atlanta Services Group

Estimated Value: \$609,208.60

Scope Summary: Atlanta Services Group will provide construction administration and construction inspection services associated with the construction of Northside Transmission Main Replacement, Section 2.

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 will be December 21, 2011 to December 20, 2012.

Renewal Agreement No. 2 will extend the current Agreement one additional year for time only. Renewal Agreement No. 2 effective term will be December 21, 2012 to December 20, 2013.

Renewal Agreement No. 3 extended the current Agreement one additional year for time only. Renewal Agreement No. 3 effective term extends from December 21, 2013 to December 20, 2014.

**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:**

5066 (2009A WATER & WASTEWATER BONDS) 171005
 (DWM INFRASTRUCTURE APPURTENANCE) 5212001
 (CONSULTING PROFESSIONAL SERVICES) 4410000
 (WATER ADMINISTRATION) AND PROJECT AWARD
 TASK EXPENDITURE AND ORGANIZATION NUMBER
 ("PATEO") 17102663 (NORTH AREA MAIN
 IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER
 & WASTEWATER BONDS) 5212001 (CONSULTING
 PROFESSIONAL SERVICES) COA

PREPARED BY:

Cristi C. Walker

CONTACT NUMBER:

404-865-8996



Task Order

Agreement Number: FC-4906B, Architectural, Engineering and Design Services

Task Order Number: # 32 – North Area Main Improvements

Task Order Maximum Payment Amount: \$609,208.60

The above referenced Task Order is made and entered into by and between the City of Atlanta, through its Contractual Agreement, hereinafter referred to as the CITY;

AND

ATLANTA SERVICES GROUP, A JV

hereinafter referred to as the CONSULTANT.

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

The period of performance/delivery for this Task Order commences on the date of issuance of the notice to proceed (NTP), and ends on January 31, 2015.

Task Order Services to be Provided: Professional services needed to assist the City of Atlanta Department of Watershed Management (DWM) provide both construction administration and construction inspection services associated with the construction of the Northside Transmission Main Replacement, Section 2 during the time period between the date of the notice-to-proceed and January 31, 2015 (approximately eight (8) months of the 16-month estimated construction period). The North Area Main Improvement project will involve abandoning and replacing the existing 20-inch diameter water main with a 36-inch diameter ductile iron (DI) pipe. Distribution pipes connected to the 20-inch main will also be replaced with 12-inch diameter distribution DI pipes. Additional large diameter pipes of up to 54-in diameter DI pipe will be used to connect to the distribution system near the Hemphill Pumping Station. Consultant shall perform all work related to this task order in accordance with the scope of services, specifications, and Consultant's proposal titled: "**North Area Main Improvements**" attached and incorporated as Exhibit "A".

Task Order Milestones: January 31, 2015

Additional Task Order Provisions:

Key Task Order Personnel: Services Coordinator – Anthony Taylor, Project Manager – Richard Lawrence, Other Key Personnel – Derek Westfall (Engineer of Record).

Agreement Number: FC-4906B Architectural, Engineering and Design Services

North Area Main Improvements, Task Order Number: 32

Task Order Consultant: ASG Joint Venture

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Task Order

Staffing Proposal: See table below

City Project Contact Information:

Frank Stephens, P.E.
Deputy Commissioner
Office of Engineering Services
Department of Watershed Management
72 Marietta Street, NW, 6th Floor
Atlanta, GA 30303
Phone: (404) 546-1243
E-Mail: fstephens@atlantaga.gov

Consultant Project Contact Information:

Anthony Taylor, Ph.D.
1705 Enterprise Way, Suite 200
Marietta, GA 30067
Phone: (770) 988-0400
Fax: (770) 988-0300
E-Mail: anthony.taylor@edtinc.net

Estimated Labor Hours and Associated Fee for Task by Labor Category: See table below

Task Order Terms for Expenses: Reimbursable at cost.

Estimated MBE/WBE Summary:

MBE/WBE Firms Utilized in Task Order: S.L. King & Associates, Inc.; Engineering Design Technologies, Inc.; and JAT Consulting, Inc.

Estimated MBE Percentage: 63.06% Amount: \$384,181.34

Estimated WBE Percentage: 1.92% Amount: \$11,700.00

Total Estimated MBE/WBE Percentage: 64.98% Amount: \$395,881.34

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

City Invoicing Contact Information:

Frank Stephens, P.E.
Deputy Commissioner
Office of Engineering Services
Department of Watershed Management
72 Marietta Street, NW, 6th Floor
Atlanta, GA 30303
Phone: (404) 546-1243
E-Mail: fstephens@atlantaga.gov

Consultant Invoicing Contact Information:

Anthony Taylor, Ph.D.
1705 Enterprise Way, Suite 200
Marietta, GA 30067
Phone: (770) 988-0400
Fax: (770) 988-0300
E-Mail: anthony.taylor@edtinc.net

Agreement Number: FC-4906B Architectural, Engineering and Design ServicesNorth Area Main Improvements, Task Order Number: 32Task Order Consultant: ASG Joint Venture

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Task Order

Attachments: Scope of Work

Authorized Representatives and Signatures:

City of Atlanta Representative: Frank Stephens, P.E. Signature: _____

Consultant Representative: Anthony Taylor, Ph.D. Signature: 

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

Labor Category	Home Office Rates	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Project Manager 4	\$199.00	94	\$168.00		\$18,706.00
Project Manager 3	\$180.00		\$157.00		\$0.00
Project Manager 2	\$156.00		\$133.00		\$0.00
Engineer 10	\$230.00	20	\$192.00		\$4,600.00
Engineer 9	\$192.00		\$167.00		\$0.00
Engineer 8	\$185.00	24	\$158.00		\$4,440.00
Engineer 7	\$163.00	324	\$140.00		\$52,812.00
Engineer 6	\$140.00		\$120.00		\$0.00
Engineer 5	\$120.00		\$100.00		\$0.00
Engineer 4	\$105.00		\$90.00		\$0.00
Engineer 3	\$90.00		\$75.00		\$0.00
Designer 5	\$122.00		\$106.00		\$0.00
Designer 4	\$102.00	50	\$88.00		\$5,100.00
Designer 3	\$92.00		\$77.00		\$0.00
Scientist 8	\$192.00		\$169.00		\$0.00
Scientist 7	\$163.00		\$140.00		\$0.00
Scientist 6	\$139.00		\$124.00		\$0.00
Scientist 5	\$118.00		\$104.00		\$0.00
Landscape Architect, Principal	\$160.00		\$140.00		\$0.00
Landscape Architect	\$130.00		\$113.00		\$0.00
Landscape Designer	\$98.00		\$86.00		\$0.00
Architect, Principal	\$162.00		\$140.00		\$0.00
Architect	\$140.00		\$125.00		\$0.00
Interior Designer	\$133.00		\$118.00		\$0.00
Surveyor Crew (2 person)	\$125.00		\$102.00		\$0.00

Agreement Number: FC-4906B Architectural, Engineering and Design ServicesNorth Area Main Improvements, Task Order Number: 32Task Order Consultant: ASG Joint Venture

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Task Order

Surveyor, Land	\$141.00		\$125.00		\$0.00
Surveyor 5	\$122.00		\$110.00		\$0.00
Surveyor 4	\$108.00		\$98.00		\$0.00
Surveyor 3	\$90.00		\$83.00		\$0.00
CAD Manager	\$124.00		\$106.00		\$0.00
CAD Technician 4	\$93.00		\$80.00		\$0.00
CAD Technician 3	\$80.00		\$68.00		\$0.00
Construction Manager	\$160.00		\$135.00		\$0.00
Resident Engineer	\$138.00		\$115.00	1,388	\$159,620.00
Senior Field Engineer	\$126.00		\$104.00		\$0.00
Field Engineer	\$102.00		\$86.00		\$0.00
Construction Inspector	\$90.00		\$74.00	2,777	\$205,498.00
Computer Aided Facility Management Systems Consultant Senior	\$148.00		\$129.00		\$0.00
Land Acquisition Manager	\$126.00		\$102.00		\$0.00
Appraiser 5	\$154.00		\$144.00		\$0.00
Appraiser 4	\$139.00		\$127.00		\$0.00
Appraiser 3	\$115.00		\$107.00		\$0.00
Appraiser 2	\$115.00		\$107.00		\$0.00
Graphics Designer	\$100.00		\$88.00		\$0.00
Office Manager	\$90.00		\$76.00		\$0.00
Administrative Assistant, Senior	\$80.00	100	\$68.00		\$8,000.00
Administrative Assistant	\$60.00		\$50.00	1,387	\$69,350.00
Total Labor					\$528,126.00
Other Direct Costs					\$81,082.60
Grad Total					\$609,208.60

EXHIBIT A

SCOPE OF WORK

NORTH AREA MAIN IMPROVEMENTS

INTRODUCTION

Sometime during the second half of the year 2014, the City of Atlanta's Department of Watershed Management (DWM) plans to initiate the construction of the North Area Water Main Improvements - Northside Transmission Main Replacement, Section 2. The construction of this project will be managed by the Georgia Department of Transportation (GDOT). It is estimated that construction of this project will take approximately sixteen (16) months. The City intends to engage the Atlanta Services Group (ASG) to provide Professional Engineering services associated with Construction Administration and Construction Inspection Services for this project.

PROJECT DESCRIPTION

A 20-inch water main within Northside Drive right-of-way from Marietta Blvd. to Moores Mill Road serves as the critical source of water to the North Area of the DWM's distribution system in the 1175 pressure zone. The 20-inch water main was installed in the late 1940s. The North Area Main Improvement project will involve abandoning and replacing the existing 20-inch diameter water main with a 36-inch diameter ductile iron pipe (DI). Distribution pipes connected to the 20-inch main will also be replaced with 12-inch diameter distribution DI pipes. Additional large diameter pipes of up to 54-in diameter DI pipe will be used to connect to the distribution system near the Hemphill Pumping Station.

This project is divided into two (2) sections:

- Section 1 is located on Northside Drive from Marietta Street North to I-75 and on Northside Drive from Northside Parkway to Moores Mill Road.
- Section 2 is located within the Northside Drive right-of-way from I-75 to Northside Parkway.

SCOPE OF WORK

ASG will provide both construction administration and construction inspection services associated with the construction of the Northside Transmission Main Replacement, Section 2. The tasks to be performed under each category of professional services (construction administration and construction inspection) are presented below. It should be noted that the attached cost proposal only covers the period between the date of the Notice-To Proceed and January 31, 2015. It is understood that this task order will be amended or a new task order will be issued in a timely fashion to cover the construction period beyond January 31, 2015.

As indicated in the attached Cost Proposal, ASG will provide one (1) full-time Resident Engineer, two (2) full-time Construction Inspectors, and one full-time (1) Administrative Support person. These individuals will work from a City/DOT provided trailer or other facility and will use City provided office equipment. In addition, ASG will provide additional professional engineering support, on an as needed basis, to assist the City and ASG's full time personnel.

CONSTRUCTION ADMINISTRATION SERVICES

ASG will provide the following construction administration services throughout the duration of the project:

- 1) Attend and provide minutes for regularly scheduled GDOT-Owner-Engineer-Contractor construction progress meetings.
- 2) Review submittals from the contractor.
- 3) Respond to requests for information (RFI's).
- 4) Recommend design changes resulting from City approved value engineering reviews.
- 5) Review Record Drawings.
- 6) Attend and provide minutes for field visits and meetings necessary to provide design clarifications to the contractor.
- 7) Maintain sufficient data documenting progress of the work and certify the contractor's request for payments regarding progress, quantities of work completed, materials delivered to the site of the Work and potential change orders, including photographic documentation.
- 8) Provide cursory review of the contractor's Safety Compliance Program.

CONSTRUCTION INSPECTION SERVICES

ASG will provide the following construction inspection services throughout the duration of the project:

- 1) Monitor daily construction activities and submit daily reports assessing the general progress and conformity of the work with the contract documents.
- 2) Prepare monthly construction progress reports and submit to the DWM.
- 3) Monitor the construction schedule and report to the DWM monthly.
- 4) Prepare field reports noting defects, deficiencies, and/or discrepancies, if any, of the work as observed in the field.
- 5) Prepare instructions, for use by the City, for correction of observed defects, deficiencies, and/or discrepancies by the contractor.
- 6) Ensure that the contractor's as-built record drawings are accurate and up to date on a periodic basis and upon completion of the project.

- 7) Monitor all specified field testing and inspection of materials and equipment and review test results for adherence to contract documents and field directives.
- 8) Maintain records of contract documents, samples, test results, purchases of materials. Deliver all records to the DWM upon completion of construction.
- 9) Perform Final Observation to verify completion of the Work under this project, including Punch-List items. Confirm that all Contract Documents requirements have been met prior to recommending Final Payment and release of Retainage.

PROFESSIONAL SERVICES ASSOCIATED WITH CONSTRUCTION MANAGEMENT SERVICES

- 1) Corrosion Protection Testing
 - Perform corrosion protection testing periodically during construction.
 - Prepare reports summarizing the results of corrosion protection testing.
- 2) Geotechnical Engineering Services
 - Perform geotechnical investigations if needed due to design changes or other unforeseen circumstances.

OTHER PROJECT REQUIREMENTS

- 1) Communication with the GDOT contractor will be addressed through the GDOT.
- 2) ASG will advise the GDOT when the GDOT contractor has deviated from the City's plans and specifications or other potential problems or issues with the quality of work.
- 3) The City's electronic Document Tracking and Control System (DTCS) shall be utilized to facilitate the management of this project. ASG shall identify all key personnel for access licenses and make those individuals available for training on the City's DTCS.
- 4) Some operation of the City's existing water distribution system will require scheduling coordination with the City's Office of Linear Infrastructure and Operations work crews and the GDOT contractor.
- 5) Scheduling service interruptions will require public notifications to be coordinated with the GDOT, affected property owners, and the DWM Public Information Manager.



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: Frank Stephens, Deputy Commissioner
Kimberly Parmer, Director
Joseph Carpenter, Project Manager
Keith Brooks, Deputy Chief Procurement Officer
Delmarie Griffin, Contract Administrator, Sr.
Cristi Walker, Contracting Officer
Maisha Land-Wood, Legislative Manager
Cynthia L. Lunn, Watershed Procurement Manager

Date: June 12, 2014

Re: Legislative Request for FC-4906B, Citywide Architectural Engineering and Design Services, Task Order No. 32 for North Area Main Improvements

Contractor: Atlanta Services Group, a Joint Venture

Please prepare the appropriate Legislative Summary for Cycle 14 (August 18, 2014) to approve the above referenced services, in an amount not to exceed Six Hundred Nine Thousand Two Hundred Eight Dollars and Sixty Cents (\$609,208.60).

These services shall be charged to and paid from:

FDOA: 5066 (2009A Water & Wastewater Bonds), 171005 (DWM Infrastructure Appurtenance), 5212001 (Consulting Professional Services), 4410000 (Water Administration), 102663 (North Area Main Improvements), 21876 (2009A Water & Wastewater Bonds)

PTAEO: 17102663 (North Area Main Improvements), 103 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5212001 (Consulting Professional Services), COA

Requisition No.21412520 is included in this packet.

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

City of Atlanta Department of Watershed Management - Northside Phase Engineering Services and Resident In		Administrative Support	Other Direct Costs	Labor Cost	Task Costs
		AA			
Task	Billing Rates:	50			
0	Project Management and Coordination		\$2,500.00	\$24,938.00	\$27,438.00
1. Office Support					\$148,136.00
1.1	Pre-Construction Conference			\$2,204.00	\$2,204.00
1.2	Submittal Review			\$23,000.00	\$23,000.00
1.3	Attend Meetings and Prepare Minutes			\$0.00	\$0.00
1.4	Review and Respond to Requests for Information (RFIs)			\$13,800.00	\$13,800.00
1.5	Prepare Design Clarifications and Changes as Necessary			\$18,064.00	\$18,064.00
1.6	Filed Visits, Schedule Monitoring, and Preparation of Records Resulting from City Approved Value Engineering Reviews			\$49,208.00	\$49,208.00
1.7	Review Contractor Pay Requests and Recommend City Action			\$7,360.00	\$7,360.00
1.8	Record Drawings			\$6,900.00	\$6,900.00
1.9	Document Management			\$16,100.00	\$16,100.00
1.10	Review Contractor's Safety Compliance Program			\$11,500.00	\$11,500.00
2. Field Services					\$367,052.00
2.1	Field Inspection, Monitoring, Documentation, and Reporting Between Office and Project Site and Within the Project Site, the RE, CIs, and AA, If Needed	1387	\$12,000.00	\$355,052.00	\$367,052.00
3. Subconsultants Allowances					\$11,200.00
3.1	Pond - Corrosion Protection: Site Visits, Testing, and Reporting		\$7,500.00	\$0.00	\$7,500.00
3.2	Wilmer - Geotechnical Services: Geotechnical Engineering & Design Changes or other Unforeseen Circumstances		\$3,700.00	\$0.00	\$3,700.00
Subtotal			\$25,700.00	\$528,126.00	\$553,826.00
4. Contingency Allowance					\$55,382.60
4.1	Allowance for Additional Labor Hours and Mileage due to GI because of Contract Delays and Other Unforeseen Circumstances		\$4,442.60	\$41,440.00	\$45,882.60
4.2	Allowance for Document Control Tracking System Licenses		\$9,500.00		\$9,500.00
		1387	\$13,942.60		
			\$69,350.00	\$39,642.60	\$569,566.00
					\$609,208.60

N



ATLANTA SERVICES GROUP, INC. Control Number: K512732

Main Reports Officers Filing History

Entity Info

Entity Id 939821

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name ATLANTA SERVICES GROUP, INC.

Registration Date 4/12/1995

Entity Status Active/Compliance

Entity Status Date 3/07/2014

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 1001 PIEDMONT AVE NE STE 201

Line2

City ATLANTA State Georgia Zip 30309-3799

Agent

Is non-commercial Registered Agent? Yes

Name WALTER R DAVIS III

Address

Line1 1001 PIEDMONT AVE

Line2

City ATLANTA State Georgia Zip 30309

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.

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Search Results

Current Search Terms: "atlanta services* group"

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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 ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION SERVICES FOR THE NORTH AREA MAIN IMPROVEMENT PROJECT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINE THOUSAND, TWO HUNDRED EIGHT DOLLARS AND SIXTY CENTS (\$609,208.60); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171005 (DWM INFRASTRUCTURE APPURTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17102663 (NORTH AREA MAIN IMPROVEMENTS) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

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

Date Referred: _____
 Referred To: _____
 Date Referred: _____
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 Referred To: _____

Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ Refer To _____	Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ Refer To _____
Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ Refer To _____	Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ Refer To _____

CERTIFIED

MAYOR'S ACTION