

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN DOLLARS AND ZERO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I AND II PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	02/19/2014 1:31 PM
Finance	Completed	02/19/2014 1:43 PM
Patrick McShane	Completed	02/19/2014 2:42 PM
Procurement	Completed	02/19/2014 3:27 PM
Adam Smith	Completed	02/19/2014 3:43 PM
Mayor's Office	Completed	02/19/2014 3:56 PM
Office of Research and Policy Analysis	Completed	02/19/2014 4:22 PM
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 DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN DOLLARS AND ZERO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I AND II PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-4906C, Architectural, Engineering and Design Services (“Agreement”) with BGR, a Joint Venture, on behalf of the Departments of Planning and Community Development, Public Works, Watershed Management, Parks, Recreation and Cultural Affairs, and the Office of Enterprise Asset Management, pursuant to Resolution No. 09-R-1634; and

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

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

WHEREAS, the City authorized Renewal No. 2 of the Agreement with a term of December 21, 2012 through December 20, 2013, pursuant to Resolution No. 12-R-1644; 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 City issued a Task Order for Design, Engineering, Construction Management and Inspection Services for the Water Distribution System Improvements, SE Quadrant Phases I and II Project (“Project”) in an amount not to exceed Three Hundred Fifteen Thousand, Two Hundred Forty Dollars and Zero Cents (\$315,240.00), pursuant to Resolution No. 12-R-0297 (“Task Order”); and

WHEREAS, the Department of Watershed Management requires additional resources to extend the present field staff for construction inspection in association with the Atlanta Streetcar Project which

includes, but is not limited to, construction monitoring at the project site, on-call assistance to maintain work quality, and ensuring construction is in compliance with the contract documents, construction drawings and technical specifications; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend amending the Task Order to provide for additional construction management and inspection services necessary to complete the Project for an additional amount not to exceed One Hundred Eleven Thousand, Eight Hundred Fourteen Dollars and Zero Cents (\$111,814.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Department of Watershed Management is authorized to amend the Task Order to provide for additional construction management and inspection services necessary to complete the Project for an additional amount not to exceed of One Hundred Eleven Thousand, Eight Hundred Fourteen Dollars and Zero Cents (\$111,814.00).

AND FINALLY BE IT RESOLVED, that all contract work will be charge to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bonds) 171003 (DWM Water Linear Maintenance) 5212001 (Consulting Professional Services) 4440000 (Distribution) and Project Award Task Expenditure and Organization Number 17111093 (Water Proj-SE Quadrant) 101 (DWM 2009A Bond) 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 of Purview: City Utilities

Chief of Staff Deadline: February 7, 2014

Anticipated Committee Meeting Date: February 25, 2014

Anticipated Full Council Date: March 3, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

cw Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN AND NO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I AND II PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$111,814.00)
Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 2.7.14 [Signature]
(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 DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN DOLLARS AND ZERO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I AND II PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: March 3, 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 authorize Amendment # 2 to Task Order 14, with BGR, a Joint Venture for FC-4906-C for Water Distribution System Improvements, Southeast Quadrant Phases I & II, to add funding in an amount not to exceed \$111,814.00.

2. Please provide background information regarding this legislation.

Task Order Water Distribution System Improvements, Southeast Quadrant Phases I & II, Amendment # 2 is to provide additional resources to extend the present field staff for construction inspection on the Streetcar Project to perform activities such as monitor construction at the project site and be on call to assist the City in maintaining work quality and insure construction is in compliance with the contract documents, submit daily reports, attend construction progress meetings, interpret construction drawings and technical specifications as necessary, and certify quantities and recommend approval of Contractor's monthly applications for payment.

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), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting Professional Services), 4440000 (Distribution), 111093 (Water Proj-SE Quadrant), 21876 (2009A Water & Wastewater Bonds)

PATEO: 17111093 (Water Proj-SE Quadrant), 101 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5212001 (Consulting Professional Services), COA

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

6. Fiscal Impact: This legislation will result in a reduction of \$111,814.00 from:

FDOA: 5066 (2009A Water & Wastewater Bonds), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting Professional Services), 4440000 (Distribution), 111093 (Water Proj-SE Quadrant), 21876 (2009A Water & Wastewater Bonds)

PATEO: 17111093 (Water Proj-SE Quadrant), 101 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5212001 (Consulting Professional Services), COA

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: Yunior Galardy



CITY OF ATLANTA
DEPT. OF PROCUR
2013 DEC 24 AM 11:45

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 *JAM*

Cc: Eric Glover, Deputy Commissioner
Paula Days, Director
Barry Booth, 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: December 20, 2013

Re: Legislative Request for FC-4906C, Citywide Architectural Engineering and Design Services, Task Order No. 14, for Water Distribution System Improvements, Southeast Quadrant Phases I & II

Contractor: BGR, a Joint Venture

Please prepare the appropriate Legislative Summary for Cycle 2 (January 20, 2014) to approve the above referenced services, in an amount not to exceed One Hundred Eleven Thousand Dollars and No Cents (\$111,814.00).

These services shall be charged to and paid from:

FDOA: 5066 (2009A Water & Wastewater Bonds), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting Professional Services), 4440000 (Distribution), 111093 (Water Proj-SE Quadrant), 21876 (2009A Water & Wastewater Bonds)

PATEO: 17111093 (Water Proj-SE Quadrant), 101 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5212001 (Consulting Professional Services), COA

Requisition No. 21329347 is included in this request.

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



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

From: Eric Glover, P.E., Deputy Commissioner, Office of Engineering Services
EAG Department of Watershed Management

Date: December 12, 2013

Re: FC-4906-C - Annual Contract for Architectural and Engineering Services /Amendment 2 to Task Order 14 – Water Distribution System Improvements, Southeast Quadrant Phases I & II. Cycle 2 / Full Council Date TBD, 2014

The purpose of this legislation is to request Amendment # 2 to Task Order 14, with BGR, a Joint Venture for FC-4906-C for Water Distribution System Improvements, Southeast Quadrant Phases I & II, to add funding in an amount not to exceed \$111,814.00.

The following accounts will fund this amendment:

FDOA: 5066 (2009A Water & Wastewater Bonds), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting Professional Services), 4440000 (Distribution), 111093 (Water Proj-SE Quadrant), 21876 (2009A Water & Wastewater Bonds)

PATEO: 17111093 (Water Proj-SE Quadrant), 101 (DWM 2009A Bond), 506621876 (2009A Water & Wastewater Bonds), 5212001 (Consulting Professional Services), COA

If you have any questions or need any additional information, please feel free to call COA Project Manager Lyonel François at 404-546-3301 or Lfrancois@atlantaga.gov.

Thank you for your assistance with this matter.

Attachments

- CC: Lyonel François, DWM
- Paula E. Days, DWM
- Cynthia Lunn, DWM
- Demetris Johnson, DWM
- Kenya R. Hartry, DWM



Task Order Amendment No. 002

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

Task Order Number: 014

Original Task Order Value: \$315,240.00

Amendment 001: Time Only

Amendment 002: \$111,814.00

Revised Task Order Value: \$427,054.00

The above referenced Task Order is hereby amended to increase the Task Order Maximum Payment Amount in an additional amount not to exceed **\$111,814.00**.

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

All terms of the Agreement and original Task Order shall remain unchanged and in full force and effect except as expressly amended by this Task Order Amendment No. 002

Authorized Representatives and Signatures:

City of Atlanta Representative:

Eric L Glover, P.E.

Signature: _____

Date: _____

Consultant Representative:

Joseph Porter, Jr.

Signature: *Joseph Porter, Jr.*

Date: 12-12-2013



Exhibit "A"

Scope of Services:

The City of Atlanta Department of Watershed Management is continuing a program to construct improvements to its existing water distribution system. In order to accomplish this objective, the City requires additional resources to extend the present field staff for construction inspection on the Streetcar Project to perform the following activities:

- Monitor construction at the project site and be on call to assist the City in maintaining work quality and insure construction is in compliance with the contract documents.
- Submit daily reports.
- Attend construction progress meetings. Interpret construction drawings and technical specifications as necessary.
- Certify quantities and recommend approval of Contractor's monthly applications for payment.

Schedule of Services

This task order will amend the previous task order and extend services through January 31, 2014

Estimated Labor Hours and Associated Fee

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
Construction Inspector			\$74.00	1511	\$111,814.00
Labor Totals				1511	\$111,814.00

Estimated Fee

Labor	\$111,814.00
Other Expenses	
Total Fee	\$111,814.00

Oracle iProcurement: Checkout

Page 1 of 1

Checkout: Review and Submit Requisition

Requisition 21329347: Total 111,814.00 USD

Created By Lunn, Cynthia
 Creation Date 18-Dec-2013 10:37:15
 Description FC-4906C, ANNUAL ARCHITECTURAL AND
 ENGINEERING DESIGN SERVICES,
 AMENDMENT NO. 2 TO TASK ORDER NO. 14 -
 WATER DISTRIBUTION SYSTEM
 IMPROVEMENTS, SE QUADRANT PHASES I & II

Justification

Requisition Attachments

File Name	Type	Description	Category	Last Updated By	Last Updated	Usage	U
No results found.							

Lines

Details Line Description

Hide	1	FC-4906C, ANNUAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES, AMENDMENT NO. 2 TO TASK ORDER NO. 14 - WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I & II	171003
	Requester	Lunn, Cynthia	Deliver-To Location 05
	Need-By Date	27-Jan-2014 10:39:17	Destination Type E
	Item Number		Supplier B
	Category Description	CONSULTING SERVICES	Supplier Site A
	P-Card Used	No	Supplier Contact Jt
	Taxable	No	Contact Phone
			Supplier Item

Billing Information

Charge Account	Project Number	Task Number	Award Number	Expenditure Type	Expendi Organiz
5066.171003.5212001.4440000.111093.21876.0000.00000000.00000000	17111093	101	506621876	5212001 Consulting/Prof Serv	City of A

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

FC-4906C, Citywide Architectural Engineering and Design Services

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN AND NO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I AND II PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: February 25, 2014

COUNCIL MEETING

DATE: March 3, 2014

LEGISLATION TITLE: Water Distribution System Improvements Task Order

REQUESTING DEPT.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: BGR Joint Venture Office

SOURCE SELECTION: Sealed RFP

PROPOSALS DUE: May 6, 2009

INVITATIONS MAILED: 150

PROPOSALS

RECEIVED: 14

PROPOSERS:

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

Contractor: BGR Joint Venture

Estimated Value: \$111,814.00

Scope Summary: BGR, a Joint Venture, will provide additional construction inspection staff on the Atlanta Streetcar Project.

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 21, 2011 to December 20, 2012.

Renewal Agreement No. 2 extended the current Agreement one additional year for time only. Renewal Agreement No. 2 effective term extends from 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, OEAM, 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) 171003 (DWM Water Linear Maintenance) 5212001 (Consulting Professional Services) 4440000 (Distribution) And Project Award Task Expenditure And Organization Number 17111093 (Water Proj-

Se Quadrant) 101 (DWM 2009A Bond) 506621876 (2009a
Water & Wastewater Bonds) 5212001 (Consulting Professional
Services) COA

PREPARED BY: Cristi C. Walker

CONTACT NUMBER: 404-865-8996



Home



BLACK & VEATCH CORPORATION (DELAWARE) Control Number: K846112

Main Reports Officers Filing History

Entity Info

Entity Id 1096247

Key Indicators

Model Type Corporation

Locale Foreign

Qualifier For-Profit

Business Name BLACK & VEATCH CORPORATION (DELAWARE)

Registration Date 12/21/1998

Entity Status Active/Compliance

Entity Status Date 3/22/2013

Foreign Name

Date of Organization

State Delaware

Country

Principal Office Address

PRINCIPAL

Line1 11401 Lamar Ave

Line2

City Overland Park State Kansas Zip 66211

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.

System for Award Management

BLACK & VEATCH CORPORATION
DUNS: 092255939 CAGE Code: 1PGJ9
Status: Active

11401 LAMAR AVE
OVERLAND PARK, KS, 66211-1508,
UNITED STATES

Entity Overview

Entity Information

Name: BLACK & VEATCH CORPORATION
Business Type: Business or Organization
POC Name: Connie Nikravan
Registration Status: Active
Activation Date: 11/08/2013
Expiration Date: 11/08/2014

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW3

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The Office of Secretary of State

Brian P. Kemp
SECRETARY OF STATE

Tanja D. Battle
DIRECTOR

October 27, 2011

John Barlow, Sr. Vice President
Gresham Smith and Partners
2325 Lakeview Parkway
Alpharetta, GA 30009-7940

RE: **General Partnership Filing**

Dear Mr. Barlow:

In response to your inquiry about filing your Tennessee-based general partnership with the Georgia Secretary of State, please note there is no provision in O.C.G.A. Title 14 for such a filing with our office.

Business corporations, nonprofit corporations, professional corporations, limited partnerships, and limited liability companies are formed in Georgia by filing with the Corporations Division of the Office of Secretary of State. In some instances, the above entities that form in other states choose to file with the Georgia Secretary of State as "foreign" entities.

Pursuant to O.C.G.A. §10-1-490, general partnerships are filed with the clerk of the superior court of the county in which the business is chiefly carried on.

Thank you for your inquiry and I hope this information is helpful in your continued endeavors in our state.

Sincerely,

A handwritten signature in cursive script that reads "Tanja D. Battle".

Tanja D. Battle
Corporations Division Director

City of Atlanta
Office of Revenue
55 Trinity Avenue, SW STE 1350
Atlanta, GA 30303-3534

Please Check box if this is a new address

Postage Rec
Post Offic
Will Not
Deliver With
Proper Post



**CITY OF ATLANTA, GEORGIA - DEPARTMENT OF FINANCE
OCCUPATION TAX REGISTRATION CERTIFICATE**

VALID ONLY WHEN REGISTRATION TAX REQUIREMENTS ARE PAID

CERTIFICATE NO. : 155288LPR
BUSINESS NAME : RODNEY N CHESTER
LOCATION : 50 HURT PZ SE STE 1150 ATLANTA GA 30303

DATE ISSUED : 2013-01-01 EXPIRES ON : 2013-12-31

BUSINESS NAME AND ADDRESS:



RODNEY N CHESTER
GRESHAM SMITH & PARTNERS
50 HURT PZ SE STE 1150
ATLANTA GA 30303


Anthony "Jim" Beard, CTP
Chief Financial Officer

DISPLAY THIS CERTIFICATE IN A CONSPICUOUS PLACE AT BUSINESS LOCATION
NOT VALID IF BUSINESS LOCATION DOES NOT COMPLY TO CITY ZONING REQUIREMENTS
NOT VALID UNLESS ACCOMPANIED BY STATE OF GEORGIA LICENSE(S) IF REQUIRED

CERTIFICATE NOT TRANSFERABLE

IF BUSINESS TERMINATES OR CHANGES OWNERSHIP DURING CERTIFICATE PERIOD,
CALL THE BUSINESS LICENSE OFFICE AT 404-330-6270
THIS CERTIFICATE IS SUBJECT TO ALL APPLICABLE ORDINANCES AND LAWS

System for Award Management

GRESHAM, SMITH AND PARTNERS
DUNS: 059153676 CAGE Code: 18W10
Status: Active

1400 NASHVILLE CITY CENTER
NASHVILLE, TN, 37219-0000 ,
UNITED STATES

Entity Overview

Entity Information

Name: GRESHAM, SMITH AND PARTNERS
Business Type: Business or Organization
POC Name: Eisa Nixon
Registration Status: Active
Activation Date: 10/15/2013
Expiration Date: 10/15/2014

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW3

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ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION Control Number: 0697412
[Main](#) [Reports](#) [Officers](#) [Filing History](#)
Entity Info
Entity Id 1963846

Key Indicators
Model Type Corporation

Locale Foreign

Qualifier For-Profit

Business Name ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION

Registration Date 11/06/2006

Entity Status Active/Compliance

Entity Status Date 9/19/2013

Foreign Name
Date of Organization
State North Carolina

Country
Principal Office Address

PRINCIPAL

Line1 171 17th Street NW

Line2 Ste. 1625

City Atlanta **State** Georgia **Zip** 30363

Agent
Is non-commercial Registered Agent? Yes

Name Rebekah Joy Rohadfox

Address
Line1 3728 Ferncliff Lane

Line2
City Atlanta **State** Georgia **Zip** 30324

Email joy.rohadfox@rccsc.net

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

ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION
DUNS: 195758276 CAGE Code: 38JR3
Status: Active

434 MARIETTA ST NW UNIT 101
ATLANTA, GA, 30313-1735,
UNITED STATES

Entity Overview

Entity Information

Name: ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION
Business Type: Business or Organization
POC Name: Rebekah Rohadfox
Registration Status: Active
Activation Date: 08/16/2013
Expiration Date: 08/14/2014

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.1466.20140121-1343

WWW3

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



Committee	_____	First Reading	_____	<input type="checkbox"/> 2 nd <input type="checkbox"/> 1 st & 2 nd <input type="checkbox"/> 3 rd Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote
Date	_____			
Chair	_____			
Referred To	_____			

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN AND NO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASE I AND II PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5086 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 444000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 508621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) CC.A; AND FOR OTHER PURPOSES.

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

Date Referred: _____

Date Referred: _____

Referred To: _____

Referred To: _____

Committee Date Chair Action Fav, Adv, Hold (see rev. side) POther 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
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MAYOR'S ACTION

CERTIFIED