

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR INSPECTION SUPPORT SERVICES FOR THE WATER DISTRIBUTION SYSTEMS IMPROVEMENTS SOUTHWEST AREA PHASES I & II IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTEEN THOUSAND, TWO HUNDRED FORTY DOLLARS AND ZERO CENTS (\$315,240.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (DWM WATER & WASTEWATER RENEWAL) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111191 (WATER MAINS, SW QUADRANT) 101 (DWM RNE 9999) 505221391 (DWM RNE 9999) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	03/19/2014 9:45 AM
Finance	Completed	03/19/2014 10:56 AM
Procurement	Completed	03/19/2014 12:46 PM
Adam Smith	Completed	03/19/2014 12:55 PM
Patrick McShane	Completed	03/19/2014 4:32 PM
Mayor's Office	Completed	03/19/2014 5:30 PM
Office of Research and Policy Analysis	Completed	03/20/2014 10:21 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 BGR, A JOINT VENTURE FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR INSPECTION SUPPORT SERVICES FOR THE WATER DISTRIBUTION SYSTEMS IMPROVEMENTS SOUTHWEST AREA PHASES I & II IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTEEN THOUSAND, TWO HUNDRED FORTY DOLLARS AND ZERO CENTS (\$315,240.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (DWM WATER & WASTEWATER RENEWAL) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111191 (WATER MAINS, SW QUADRANT) 101 (DWM RNE 9999) 505221391 (DWM RNE 9999) 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-3770; and

WHEREAS, the Department of Watershed Management requires inspection support services for the Water Distribution System Improvements Southwest Area Phases I & II, which will include construction monitoring at each project site, report submittals, construction drawings and technical specification interpretation, and certification of work for payment and services performed for water distribution system improvements in Southwest Atlanta; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend issuing a Task Order for Architectural, Engineering and Design Services to BGR, a Joint Venture in an amount not to exceed Three Hundred Fifteen Thousand, Two Hundred Forty Dollars and Zero Cents (\$315,240.00) for inspection support services for the Water Distribution System Improvements Southwest Area Phases I & II; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to issue a Task Order to BGR, a Joint Venture for FC-4906C, Architectural, Engineering and Design Services in an amount not to exceed Three Hundred Fifteen Thousand, Two Hundred Forty Dollars and Zero Cents (\$315,240.00) for inspection support services for the Water Distribution System Improvements Southwest Area Phases I & II; and

BE IT FINALLY RESOLVED, that all contract work will be charge to and paid from Fund Department Organization And Account Number 5052 (DWM Water and Wastewater Renewal and Extension Fund) 171003 (DWM Water Linear Maintenance) 5212001 (Consulting/Professional Services) 4440000 (Distribution), and Project Award Task Expenditure and Organization Number 17111191 (Water Mains, SW Quadrant) 101 (DWM RNE 9999) 505221391 (DWM RNE 9999) 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: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: March 7, 2014

Anticipated Committee Meeting Date(s): March 25, 2014

Anticipated Full Council Date: April 21, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer's Signature: [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 FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTEEN THOUSAND, TWO HUNDRED FORTY DOLLARS AND NO CENTS (\$315,240.00) FOR THE PURPOSE OF PROVIDING INSPECTION SUPPORT SERVICES FOR THE WATER DISTRIBUTION SYSTEMS IMPROVEMENTS SOUTHWEST AREA PHASES I & II; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (DWM WATER & WASTEWATER RENEWAL) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION), AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111191 (WATER MAINS, SW QUADRANT) 101 (DWM RNE 9999) 505221391 (DWM RNE 9999) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$315,240.00

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: Jamice Osei 3/7/14 (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 Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTEEN THOUSAND, TWO HUNDRED FORTY DOLLARS AND NO CENTS (\$315,240.00) FOR THE PURPOSE OF PROVIDING INSPECTION SUPPORT SERVICES FOR THE WATER DISTRIBUTION SYSTEMS IMPROVEMENTS SOUTHWEST AREA PHASES I & II; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (DWM WATER & WASTEWATER RENEWAL) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION), AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111191 (WATER MAINS, SW QUADRANT) 101 (DWM RNE 9999) 505221391 (DWM RNE 9999) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: April 21, 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 BGR, a Joint Venture for FC-4906-C, for the purpose of providing Inspection Support Services for the Water Distribution System Improvements Southwest Area Phases I & II, on behalf of the Department of Watershed Management, in an amount not to exceed \$315,240.00.

2. Please provide background information regarding this legislation.

The City of Atlanta Department of Watershed Management is continuing a program to construct improvements to its existing water distribution system. To accomplish this objective, the City requires assistance in supplemental field staff for construction inspection, which will consist of but not be limited to the following activities:

- Monitor construction at each 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.

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 Water & Wastewater Renewal), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting/ Professional Services), 4440000 (Distribution), 111191 (Water Mains, SW Quadrant), 21391 (DWM RNE 9999)

PATEO: 17111191 (Water Mains, SW Quadrant), 101 (DWM RNE 9999), 505221391 (DWM RNE 9999), 5212001 (Consulting/ Professional Services), COA

5. Source of Funds: 5052 (DWM Water & Wastewater Renewal)

6. Fiscal Impact: This legislation will result in a reduction \$315,240.00 from:

FDOA: 5052 (DWM Water & Wastewater Renewal), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting/ Professional Services), 4440000 (Distribution), 111191 (Water Mains, SW Quadrant), 21391 (DWM RNE 9999)

PATEO: 17111191 (Water Mains, SW Quadrant), 101 (DWM RNE 9999), 505221391 (DWM RNE 9999), 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



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: Reginald Wells, Deputy Commissioner
Kimberly Parmer,
Keith Brooks, Deputy Chief Procurement Officer
Delmarie Griffin, Contract Administrator, Sr.
Cristi Walker, Contracting Officer
Maisha Land-Wood, Legislative Manager
Cynthia Lunn, Watershed Procurement Manager
Nicole Weems, Contracting Officer, Sr.

Date: January 24, 2014

Re: Legislative Request for FC-4906C, Architectural, Engineering and Design Services Task Order No. 23, for Water Distribution System Improvements Southwest Area Phases I & II – Inspection Support Services (2 Inspectors)

Contractor: BGR, a Joint Venture

Please prepare the appropriate Legislative Summary for Cycle 6 (March 17, 2014) to approve the above referenced services, in an amount not to exceed Three Hundred Fifteen Thousand, Two Hundred Forty Dollars and No Cents (\$315,240.00).

These services shall be charged to and paid from:

FDOA: 5052 (DWM Water & Wastewater Renewal), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting/ Professional Services), 4440000 (Distribution), 111191 (Water Mains, SW Quadrant), 21391 (DWM RNE 9999)

PATEO: 17111191 (Water Mains, SW Quadrant), 101 (DWM RNE 9999), 505221391 (DWM RNE 9999), 5212001 (Consulting/ Professional Services), COA

Requisition No.21401577 is included in this packet.

If you have any additional questions, please contact Nicole Weems, Contracting Officer, Sr. at (404) 546-3639.



**Task Order
Water Distribution System Improvements SW Area Phases I & II
Inspection Support Services-2 Inspectors**

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

Task Order Number: 23

Task Order Maximum Payment Amount: \$315,240.

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

AND

BGR Joint Venture ("CONSULTANT").

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

The period of performance/delivery date for this Task Order begins on receipt of a Notice-to-
Proceed or Purchase Order and shall be completed within 12 months, unless a written
modification to this Task Order is made by the City.

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

Task Order Milestones: See Exhibit "A"

Task Order Terms for Expenses: Reimbursable at cost—personal car mileage

Key Task Order Personnel: JV Services Coordinator – Joe Porter

Project Contact information:

Reginald Wells
Deputy Commissioner
Office of Linear Infrastructure Operations
Department of Watershed Management
651 14th Street
Atlanta, GA 30315
Phone: (404) 658-6500
E-Mail: rwells@atlantaga.gov

Joseph Porter, Jr.
Services Coordinator, BGR-JV
171 17th Street N.W. , Suite 1625
Atlanta, GA 30363
Phone: (404) 880-9888
Fax: (404) 880-9911
E-Mail: joe.porter@rccsc.net

Agreement Number: FC-4906C Architectural Engineering and Design Services
 BGR TO 23 – Water Distribution System Improvements SW Area Phases I & II
 Task Order Consultant: BGR Joint Venture

Page 3

Exhibit A Scope of Services

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

Purchase Order Name: Water Distribution System Improvements Southwest Area Phases I & II

Task Order Consultant: BGR Joint Venture

Scope of Services

The City of Atlanta Department of Watershed Management is continuing a program to construct improvements to its existing water distribution system. To accomplish this objective, the City requires assistance in supplemental field staff for construction inspection which will consist of but not be limited to the following activities:

- Monitor construction at each 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 begin on receipt of a Notice-to-Proceed or Purchase Order and shall be completed within 12 months, unless a written modification to this Task Order is made by the City.

Estimated Labor Hours and Associated Fee

Estimated Labor Hours

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Construction Inspector #1	\$90 00	N/A	\$74 00	2130	\$157,620
Construction Inspector #2	\$90 00	N/A	\$74 00	2130	\$157,620
Labor Totals				4260	\$315,240

Estimated Fee

Labor	\$315,240
Other Expenses	\$0.00
Total Fee	\$315,240



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

Date: January 13, 2014

Re: FC-4906-C - Annual Contract for Architectural and Engineering Services / Task Order 23 –
Water Distribution System Improvements, Southwest Area Phases I & II – Inspection Support
Services (2 Inspectors)
Cycle 3 / Full Council Date of February 3, 2014

The purpose of this legislation is to request the Mayor to issue a Task Order to BGR, a Joint Venture for FC-4906-C, for the purpose of providing Inspection Support Services for the Water Distribution System Improvements Southwest Area Phases I & II, on behalf of the Department of Watershed Management, in an amount not to exceed \$315,240.00.

The following accounts will fund this project:

FDOA: 5052 (DWM Water & Wastewater Renewal), 171003 (DWM Water Linear Maintenance), 5212001 (Consulting/ Professional Services), 4440000 (Distribution), 111191 (Water Mains, SW Quadrant), 21391 (DWM RNE 9999)

PTAEO: 17111191 (Water Mains, SW Quadrant), 101 (DWM RNE 9999), 505221391 (DWM RNE 9999), 5212001 (Consulting/ Professional Services), COA

If you have any questions or need any additional information, please contact Kimberly Parmer at 404-546-3261 or Kparmer@atlantaga.gov.

Thank you for your assistance with this matter.

Attachments

CC: Kimberly Parmer, DWM
Cynthia Lunn, DWM
Demetris Johnson, DWM

Checkout: Review and Submit Requisition

Requisition 21401577: Total 315,240.00 USD

Created By **Weems, Nicole D**
 Creation Date **23-Jan-2014 09:53:17**
 Description **FC-4906-C, Architectural, Engineering and Design Services for Water Distribution System Improvements Southwest Area Phases I & II - Inspection Support Services -Task Order No.23**

Justification **Reserve funds for FC-4906-C, Task Order #23**

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
Show	1	FC-4906-C, Architectural, Engineering and Design Services for Water Distribution System Improvements Southwest Area Phases I & II - Inspection Support Services -Task Order No.23	171003	LOT	315240	1 USD	315,240.00	
							Total 315,240.00	

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[Shop](#) [Requisitions](#) [Contractors](#)

Requisition Information **Approvers** Review & Submit

Checkout: Requisition Information

* Indicates required field

[Cancel](#) [Save](#) [Submit](#) [Edit Lines](#) Step 1 of 3 [Next](#)

Requisition Description FC-4906-C, Architectural, Engineering and Design Ser

Requisition Type CONT CONSTRUCTION

CONT Construction

External Requisition Number

External Requisition System

Delivery

Urgent

Need-By Date 25-Jan-2014 00:00:00

(example: 23-Jan-2014 19:43:00)

Requester Weems, Nicole D

Deliver-To Location 097

[Enter one-time address](#)

Suggested Buyer Walker, Cristl Chlonne

UN Number

Hazard Class

Billing

Project 17111191

Task 101

Award 505221391

Expenditure Type 5212001 Consulting/Prof

Expenditure Organization City of Atlanta

Expenditure Item Date 23-Jan-2014

(example: 23-Jan-2014)

Taxable No

Charge Account 5052.171003.5212001.4440000.111191.21391.0000.00000000.00000000

GL Date 23-Jan-2014

Additional Line Information

Fund 0000

DEFAULT

Dept/Org 000000

DEFAULT

Function/Activity 0000000

DEFAULT / BALANCE SHEET

[Cancel](#) [Save](#) [Submit](#) [Edit Lines](#) Step 1 of 3 [Next](#)

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**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

FC-4906C, Citywide Architectural Engineering and Design Services

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR INSPECTION SUPPORT SERVICES FOR THE WATER DISTRIBUTION SYSTEMS IMPROVEMENTS SOUTHWEST AREA PHASES I & II IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTEEN THOUSAND, TWO HUNDRED FORTY DOLLARS AND ZERO CENTS (\$315,240.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (DWM WATER & WASTEWATER RENEWAL) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111191 (WATER MAINS, SW QUADRANT) 101 (DWM RNE 9999) 505221391 (DWM RNE 9999) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: March 25, 2014

COUNCIL MEETING

DATE: April 21, 2014

LEGISLATION TITLE: FC-4906C, Task Order 23 Water Distribution Systems Improvements SW Area Phases I & II

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

PROPONENTS: 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: \$315,240.00

Scope Summary: BGR, a Joint Venture, will provide additional construction inspection staff to monitor the water distribution system improvements projects.

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: **FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (DWM WATER & WASTEWATER RENEWAL) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111191 (WATER MAINS, SW QUADRANT) 101 (DWM RNE 9999) 505221391 (DWM RNE 9999) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.**

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/Owes Current Year AR

Entity Status Date 2/07/2014

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.



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,

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 Off
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



[Home](#)

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 3/03/2014

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 3324 Peachtree Rd, NE

Line2 #1518

City Atlanta **State** Georgia **Zip** 30326

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.

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

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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: Elisa 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

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ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION	434 MARIETTA ST NW UNIT 101
DUNS: 195758276 CAGE Code: 38JR3	ATLANTA, GA, 30313-1735,
Status: Active	UNITED STATES

Entity Overview

Entity Information

Name: ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION
Business Type: Business or Organization
PDC 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

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