

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 2 WITH WADE COOTS COMPANY, INC. FOR FC- 5499, ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FOUR THOUSAND, SEVENTY-ONE DOLLARS AND FIFTY CENTS (\$224,071.50); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER REVENUE AND EXTENSION FUND) 170102 (DWM BIOSOLIDS TREATMENT & COLLECTIONS) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4330000 (SEWAGE COLLECTION AND DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE ORGANIZATION NUMBER 17100395 (WATER MAIN, VARIOUS LOCATIONS) 102 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL EXTENSION FUND) 5414002 (FAC. NOT BUILDING-CIP) COA; AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	04/21/2014 9:23 AM
Finance	Completed	04/21/2014 10:50 AM
Information Technology	Skipped	04/21/2014 11:32 AM
Procurement	Completed	04/21/2014 3:37 PM
Adam Smith	Completed	04/21/2014 3:57 PM
Patrick McShane	Completed	04/21/2014 4:00 PM
Mayor's Office	Completed	06/03/2014 6:42 PM
Office of Research and Policy Analysis	Completed	06/04/2014 10:34 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 RENEWAL NO. 2 WITH WADE COOTS COMPANY, INC. FOR FC- 5499, ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FOUR THOUSAND, SEVENTY-ONE DOLLARS AND FIFTY CENTS (\$224,071.50); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER REVENUE AND EXTENSION FUND) 170102 (DWM BIOSOLIDS TREATMENT & COLLECTIONS) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4330000 (SEWAGE COLLECTION AND DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE ORGANIZATION NUMBER 17100395 (WATER MAIN, VARIOUS LOCATIONS) 102 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL EXTENSION FUND) 5414002 (FAC. NOT BUILDING-CIP) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-5499, Annual Contract for Testing and Analysis of Large Water Meters (“Agreement”) with Wade Coots Company, Inc., on behalf of the Department of Watershed Management, pursuant to Resolution No. 12-R-0091; and

WHEREAS, the term of the Agreement is for one (1) year with two (2) one (1) year renewal options to be exercised at the City’s sole discretion, effective June 25, 2012 through June 24, 2013; and

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of June 25, 2013 to June 24, 2014, pursuant to Resolution No. 13-R-3003; and

WHEREAS, Wade Coots Company, Inc. continues to satisfactorily perform services under the Agreement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend authorizing the City’s option for Renewal No. 2 with Wade Coots Company, Inc. for FC-5499, Annual Contract for Testing and Analysis of Large Water Meters in an amount not to exceed Two Hundred Twenty-Four Thousand, Seventy-One Dollars and Fifty Cents (\$224,071.50).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to exercise the City’s option for Renewal No. 2 with Wade Coots Company, Inc. for FC-5499, Annual Contract for Testing and Analysis of Large Water Meters, on behalf of the Department of Watershed Management, in an amount not to exceed Two Hundred Twenty-Four Thousand, Seventy-One Dollars and Fifty Cents (\$224,071.50);

BE IT FURTHER RESOLVED, that the term of Renewal No. 2 will be June 25, 2014 through June 24, 2015;

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee;

BE IT FURTHER RESOLVED, that Renewal No. 2 shall not become binding upon the City and the City will incur no obligation or liability under it until all applicable documents have been duly executed by the City and delivered to Wade Coots Company, Inc.; and

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water and Wastewater Revenue and Extension Fund) 170102 (DWM Biosolids Treatment & Collections) 5414002 (Facilities Other Than Bldgs/Infrastructure - CIP) 4330000 (Sewage Collection and Disposal) and Project Task Award Expenditure Organization Number 17100395 (Water Main, Various Locations) 102 (Task) 505221391 (Water and Wastewater Renewal Extension Fund) 5414002 (Fac. Not Building-CIP) 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

Chief of Staff Deadline: April 11, 2014

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

Anticipated Full Council Date: May 5, 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 RENEWAL NO. 2 WITH WADE COOTS COMPANY, INC. FOR FC- 5499, ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FOUR THOUSAND, SEVENTY-ONE DOLLARS AND FIFTY CENTS (\$224,071.50); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER REVENUE AND EXTENSION FUND) 170102 (DWM BIOSOLIDS TREATMENT & COLLECTIONS) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4330000 (SEWAGE COLLECTION AND DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE ORGANIZATION NUMBER 17100395 (WATER MAIN, VARIOUS LOCATIONS 102 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL EXTENSION FUND) 5414002 (FAC. NOT BUILDING-CIP) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$224,071.50);
Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 4.11.14
(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

Caption: A RESOLUTION AUTHORIZING RENEWAL NO. 2 WITH WADE COOTS COMPANY, INC. FOR FC- 5499, ANNUAL CONTRACT FOR TESTING AND ANALYSIS OF LARGE WATER METERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FOUR THOUSAND, SEVENTY-ONE DOLLARS AND FIFTY CENTS (\$224,071.50); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER REVENUE AND EXTENSION FUND) 170102 (DWM BIOSOLIDS TREATMENT & COLLECTIONS) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4330000 (SEWAGE COLLECTION AND DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE ORGANIZATION NUMBER 17100395 (WATER MAIN, VARIOUS LOCATIONS 102 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL EXTENSION FUND) 5414002 (FAC. NOT BUILDING-CIP) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: May 5, 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).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to request authorization for Renewal No.2 with Wade Coats. under FC- 5499, Annual Contract for Testing and Analysis of Large Water Meters in an amount not to exceed \$224,071.50

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Work under this contract includes on-site surveys and testing land analysis of large water meters (three (3) inches in diameter and larger) throughout the City Drinking Water Distribution System and provide services of installation of small meters twelve (12) inch valves, fittings, pipe, excavation, backfill compaction, and restoration.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** SERVICES
- (b) **Source Selection:** Competitive Bid
- (c) **Bids/Proposals Due:** 10/11/11
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:** 2
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 1 year with 2, 1 year renewal options

4. Fund Account Center (Ex. Name and number): PATEO: 17100395.(Water Main, Various Locations.102(Q65J08039999).505221391(DWM R N E 9999).5414002.(Fac. Not Building-CIP)COA

FDOA: 5052 (Water and Wastewater RNE) 170202(DWM Biosolids Treatment & Collections)5414002(Fac. Not Buildings)4330000(Sewage Collection and Disposal)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$224,071.50

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:**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: Willie Canidate, Procurement Officer, 404.546-3615.



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaea.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq. CPPO, CPPB
Chief Procurement Officer
asmith@atlantaea.gov

CONTRACTOR PERFORMANCE FORM

CONTRACTOR'S NAME AND ADDRESS: Wade Coots Company, Incorporated 298 Six Flags Parkway Austell, Georgia 30168		DATE: January 21, 2014
		PURCHASE ORDER OR CONTRACT NO.: FC-5499
		P.O./C.N. DATE:
		DEPARTMENT/AGENCY: DWM
		COMMISSIONER'S SIGNATURE OR DESIGNEE: <i>Rhonda Crenshaw</i> <i>1/21/14</i>
WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)		
<ul style="list-style-type: none"> ➤ There are no complaints against Wade Coots for Renewal Year #1. 		
WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)		
<ul style="list-style-type: none"> ➤ Contractor is responsive to accommodating special requests and handling them in an expedited manner when requested. ➤ Quality of work continues to meet or exceed the City of Atlanta contract standards. ➤ Contractor is accessible throughout the day to work with the City staff and correspondences. 		
CONTRACTOR'S REPLY: (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)		DATE OF REPLY:
CC: <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE		

Adam L. Smith
 ADAM L. SMITH
 CHIEF PROCUREMENT OFFICER

CITY OF ATLANTA
DEPT. OF PROCUREMENT



2014 FEB 26 PM 3:42

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: Kimberly Parmer, Civil Engineer Principal
Rhonda Crenshaw, Project Manager
Willie M. Candate, Procurement Officer

Date: February 14, 2014

Re: **LEGISLATIVE SUMMARY REQUEST**
FC-5499, Annual Contract for Testing and Analysis of Large Water Meters
Renewal No.2
Contractor: Wade Coots, Inc.
Contract Execution: June 25, 2012
Renewal No. 2 Amount: \$224,071.50

Please prepare the appropriate legislative summary for the above referenced project for Cycle 7, April 4, 2014. Requisition # 21402821 has been entered the amount of \$224,071.50 to be charged to and paid from the following:

PATEO: 17100395.(Water Main, Various Locations.102 (Q65J08039999). 505721444 (2001 Bond Fund)
5414002 (Fac. Not Building-CIP) COA

FDOA: 5057 (2001 Bond Fund).171003 (DWM Water Linear Maint./Linear)5414002 (Fac. Not Buildings)
4440000 (Distribution)

ATTACHMENT



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: DWM Procurement
Department of Watershed Management - Office of Administrative Services

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

Date: February 10, 2014

Re: Renewal #2: FC-5499 Annual Contract for Testing & Analysis of Large Water Meters

This memorandum serves as official communication that the Office of Linear Infrastructure Operations would like to exercise Renewal Option #2 for subject project.

The Testing and Analysis of Large Meters project is a system-wide asset management program designed to test the efficiency, accuracy, and performance of existing large meters 3 inches in diameter and greater and in accordance with American Water Works Association standards. The calibration of these meters ensures that the meter is capable of measuring water that is within engineering tolerance when used within the intended environmental conditions over some reasonable period of time. The testing and analysis of large water meters should be performed every other year. Work includes on-site surveys and testing and analysis of large water meters throughout the City of Atlanta's Drinking Water Distribution System. The site surveys are documented in writing and are submitted to the City, including documentation of pre-test remedial repairs and a recommendation of the testing method that will be required for that meter. The testing and analysis is performed where requested as the City deems appropriate for each identified service location. Testing is also documented in writing, an analysis of testing is performed and a results report is submitted to the City, including recommendations for repairs and replacement of each meter tested. There are approximately 4,000 large meters in the distribution system, all of which may be assigned for testing and analysis during the period of the contract.

Should you have any questions or need any additional information, please feel free to call the Project Manager, Rhonda Crenshaw at (404)-546-3331.

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: City Utilities Committee

CAPTION

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COMMITTEE MEETING

DATE: April 29, 2014

COUNCIL MEETING

DATE: May 5, 2014

LEGISLATION TITLE: **Renewal No. 2 for FC-5499, Annual Contract for Testing and Analysis of Large Water Meters**

REQUESTING DEPT.: **Watershed Management**

CONTRACT TYPE: **Services**

AWARDEES: **N/A**

SOURCE SELECTION: **ITB**

BIDS/PROPOSALS DUE: **N/A**

INVITATIONS MAILED: **25**

BIDS/PROPOSALS
RECEIVED: **2**

BIDDERS/PROPOSERS: **Wade Coots Company, Inc. \$758,240.00
Metals Materials Engineers \$1,531,925.00**

Contractor: Mr. Wade Coots
Wade Coots Company, Inc.
298 Six Flags Pkwy.

Estimated Value: \$224,071.50

Scope Summary: The Renewal Agreement No. 2 is to continue providing on-site surveys and testing and analysis of large water meters three (3) inches in diameter and labor, equipment, tools throughout the City Drinking Water Distribution System.

BACKGROUND: Original executed on June 25, 2012, expires on June 24, 2013.

Renewal Agreement No. 1 executed on June 25, 2013, expires on June 24, 2014.
Renewal Agreement No. 2 will extend the current agreement one additional year for time only. Renewal Agreement No. 2 effective term June 25, 2014 to June 24, 2015.

EVALUATION TEAM COMPOSITION: DWM, OCC and Risk Management

TERM OF CONTRACT: One (1) year with Two (2) One (1) year renewal options.

FUND ACCOUNT CENTERS: 5052 (WATER AND WASTEWATER REVENUE AND EXTENSION FUND) 170102 (DWM BIOSOLIDS TREATMENT & COLLECTIONS) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4330000 (SEWAGE COLLECTION AND DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE ORGANIZATION NUMBER 17100395 (WATER MAIN, VARIOUS LOCATIONS 102 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL EXTENSION FUND) 5414002 (FAC. NOT BUILDING-CIP)

PREPARED BY: Lloyd A. Richardson, Contracting Officer

CONTACT NUMBER: 404-865-8504

SAM Search Results
List of records matching your search for :
Search Term : Wade* Coots* Company*
Record Status: Active

No Search Results


[Home](#)
WADE COOTS COMPANY, INC. Control Number: K213879
[Main](#) [Reports](#) [Officers](#) [Filing History](#)
Entity Info
Entity Id 854012

Key Indicators
Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name WADE COOTS COMPANY, INC.

Registration Date 7/06/1992

Entity Status Active/Compliance

Entity Status Date 3/24/2014

Foreign Name
Date of Organization
State Georgia

Country
Principal Office Address

PRINCIPAL

Line1 P.O. Box 549

Line2
City Powder Springs **State** Georgia **Zip** 30127

Agent
Is non-commercial Registered Agent? Yes

Name WILLIAM WADE COOTS

Address
Line1 679 Phillips Lee Road

Line2
City Hiram **State** Georgia **Zip** 30141

Email wade.coots@wadecootscompany.com

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.

