

A RESOLUTION CITY UTILITIES AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC. /INTEGRAL MUNICIPAL SERVICES CORP., JV FOR FC-7163, ANNUAL CONTRACT FOR LARGE WATER METER INSTALLATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE MILLION, THIRTEEN THOUSAND, SEVEN HUNDRED FORTY DOLLARS AND TWENTY CENTS (\$5,013,740.20); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$5,000,000.00 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664 (REPAIR & REPLACEMENT LARGE WATER METERS) 103 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL FUND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; \$13,740.20 - 5057 (2001 WATER & WASTE WATER BOND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664(REPAIR & REPLACEMENT LARGE WATER METERS) 102 (TASK) 505721444 (WATER AND WASTEWATER BOND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; AND FOR OTHER PURPOSES.

Workflow List:

| | | |
|--|-----------|---------------------|
| Jo Ann Macrina | Completed | 06/12/2014 5:27 PM |
| Finance | Completed | 06/13/2014 10:48 AM |
| Procurement | Completed | 06/13/2014 2:43 PM |
| Patrick McShane | Completed | 06/13/2014 2:52 PM |
| Adam Smith | Completed | 06/13/2014 4:50 PM |
| Mayor's Office | Completed | 06/13/2014 4:59 PM |
| Office of Research and Policy Analysis | Completed | 06/17/2014 9:32 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 CITY UTILITIES AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC. /INTEGRAL MUNICIPAL SERVICES CORP., JV FOR FC-7163, ANNUAL CONTRACT FOR LARGE WATER METER INSTALLATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE MILLION, THIRTEEN THOUSAND, SEVEN HUNDRED FORTY DOLLARS AND TWENTY CENTS (\$5,013,740.20); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$5,000,000.00 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664 (REPAIR & REPLACEMENT LARGE WATER METERS) 103 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL FUND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; \$13,740.20 - 5057 (2001 WATER & WASTE WATER BOND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664(REPAIR & REPLACEMENT LARGE WATER METERS) 102 (TASK) 505721444 (WATER AND WASTEWATER BOND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) advertised for FC-7163, Annual Contract for Large Water Meter Installations on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management identified the need for an annual contract for large water meter installation to include furnishing all parts, labor, and equipment required for installing large water meters throughout City’s water distribution system; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-7163, Annual Contract for Large Water Meter Installations be awarded to Rockdale Pipeline, Inc. /Integral Municipal Services, JV in an amount not to exceed Five Million, Thirteen Thousand, Seven Hundred Forty Dollars and Twenty Cents (\$5,013,740.20).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an agreement with Rockdale Pipeline, Inc. /Integral Municipal Services, JV for FC-7163, Annual Contract for Large Water Meter Installations, on behalf of the Department of Watershed Management, in an amount not to exceed Five Million, Thirteen Thousand, Seven Hundred Forty Dollars and Twenty Cents (\$5,013,740.20); and

BE IT FURTHER RESOLVED, that the term of the agreement will be for one (1) year with two (2) one (1) year renewal options to be exercised at the City’s sole discretion;

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 the agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Rockdale Pipeline, Inc. /Integral Municipal Services, JV; and

AND FINALLY BE IT RESOLVED, that all services for said contracted work shall be charged to and paid from Fund Department Organization and Account Number 5052 (Water and Wastewater Renewal Fund) 171005 (DWM Infrastructure Appurtenances) 5414002 (Facilities Not Buildings-CIP) 4410000 (Water Administration) and Project Task Award Expenditure and Organization Number 17102664 (Repair & Replacement Large Water Meters) 103 (Task) 505221391 (Water and Wastewater Renewal Fund) 5414002 (FAC Not Buildings-CIP) 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

Chief of Staff Deadline: June 6, 2014

Anticipated Committee Meeting Date(s): June 24, 2014

Anticipated Full Council Date: July 7, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer Signature: [Signature]

Chief Information Officer Signature (for IT Procurements): [Signature]

H. for LR

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC. /INTEGRAL MUNICIPAL SERVICES, JV FOR FC-7163, ANNUAL CONTRACT FOR LARGE WATER METER INSTALLATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE MILLION, THIRTEEN THOUSAND, SEVEN HUNDRED FORTY DOLLARS AND TWENTY CENTS (\$5,013,740.20); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$5,000,000.00 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664 (REPAIR & REPLACEMENT LARGE WATER METERS) 103 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL FUND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; \$13,740.20 - 5057 (2001 WATER & WASTE WATER BOND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664(REPAIR & REPLACEMENT LARGE WATER METERS) 102 (TASK) 505721444 (WATER AND WASTEWATER BOND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$5,013,740.20

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: Jamice Chen 6/6/14 (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)

Attachment: Transmittal FC-7163, Annual Contract for Large Water Meter Installations (14-R-3742 : FC-7163, Annual Contract for Large Water



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, DWM
Frank Stephens, Deputy Commissioner, DWM
Keith Brooks, Deputy Chief Procurement Officer, DOP
Lloyd A. Richardson, Contracting Officer, DOP

Date: April 24, 2014

Re: **AWARD RECOMMENDATION**
FC-7163, Annual Contract for Large Water Meter Installations

The Department of Watershed Management received two (2) bids on April 9, 2014, for the above referenced project from:

| <u>Contractor</u> | <u>Amount</u> |
|--|----------------|
| Rockdale Pipeline Inc/Integral Municipal Services Corp. a JV | \$5,013,740.20 |
| Site Engineering, Inc. | \$6,616,400.00 |

After careful review of the bids submitted, it is the recommendation of the Department of Watershed Management that a contract for the above referenced services be awarded to the lowest, most responsive and responsible bidder, **Rockdale Pipeline Inc/Integral Municipal Services JV., in an amount not to exceed \$5,013,740.20.**

All funds shall be charged to and paid as follows:

PTAEO:
17102664(Repair & Replacement Large Water Meters) 103 (TASK) 506621876 (2009 A Water & WASTEWATER BONDS) 5414002 (FAC NOT BUILDING-CIP).

FDOA:
5066 (2009 A WATER & WASTEWATER BONDING FUND) 171005 (DWM INFRASTRUCTURE APPURTENCES) 5414002 (FAC NOT BUILDINGS-CIP) 4410000(WATER ADMINISTRATION) 102664(REPAIR & REPLACEMENT LARGE WATER METERS) 21876 (2009 A WATER & WASTEWATER BONDS).

Page Two of Two
RE Award Recommendation
FC-7163, Annual Contract for Large Water Meter Installations

Please prepare a legislative summary for Cycle 12, July 7, 2014.

If you have any questions, please feel free to contact Anthony D. Stanley, Contracting Officer, at (404)546-3645 or Cynthia Lunn, Watershed Procurement Manager, at (404) 546-3626.

/ads



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: Mohamed Balla, Interim Deputy Commissioner
Department of Watershed Management

From: Frank Stephens, Deputy Commissioner
Department of Watershed Management

Date: April 23, 2014

Re: Bid Recommendation: FC-7163 Annual Contract for Large Water Meter Installations

Attached is a copy of the evaluation form for bidders for the subject project which has been signed by the members of the Evaluation Committee: Rhonda Crenshaw, Chris Lewis, and John Tolbert. We have also included a certified bid tabulation.

The following bid was evaluated by the committee:

➤ **Rockdale Pipeline, Inc./Integral Municipal Services Corp, JV – \$5,013,740.20**

The lowest bidder meeting all of the City's required criteria was Rockdale Pipeline, Inc./Integral Municipal Services Corp, JV.

We take no exception to having the project be awarded to Rockdale Pipeline, Inc./Integral Municipal Services Corp, JV in the amount of \$5,013,740.20.

Thank you for your attention to this matter. If you have any questions or need additional information please let me know.

Sincerely,

A handwritten signature in blue ink that reads "Frank Stephens".

Frank Stephens
Deputy Commissioner, Department of Watershed Management

Attachments: Bid Tabulation/ Bidder Qualifications Spreadsheets

Cc. Jo Ann Macrina, P.E.
Anthony Stanley

For Legislative Counsel Use Only

_____ Date Received _____ Complete _____ Incomplete (Date returned: _____)

_____ Date of Department Consultation _____ Date of Finance Department Consultation

Commissioner Notified: ___ Yes ___ No If No, Why? _____

Legislation Required _____ Legislation Type _____ Ordinance
 ___ Yes ___ No ___ Resolution

Amends the Code _____ Blueback Prepared _____
 ___ Yes ___ No ___ Yes ___ No

Commissioner Signature _____

Council Members Only:
 Authority to speak to Subject Matter Attorney ___ Yes ___ No
 Authority to speak to Department ___ Yes ___ No

Date Submitted: 04/24/2014

Department Submitting Request: DWM

Person Submitting Request: Rhonda Crenshaw Extension: 404-658-3331
 Bureau/Division Manager: Frank Stephens Extension: 404-546-1423

Requesting preliminary meeting with Legislative Counsel Attorney? Yes No

Subject Matter of the Meeting N/A

Cycle Number/Requested Full Council Date (not earlier than 4 weeks from date of submission):
 Cycle 12 Full Council date of July 7, 2014.

If this must be submitted to Council in fewer than 4 weeks explain why. Please identify consequences if legislation is not submitted for requested cycle. Also, if applicable, please state why the Legislative Request Form was submitted after the Cycle deadline. All non-conforming requests must have Commissioner Approval. N/A

Part I: Legislative Request Form:

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

1. Legislation Name/Project Name: FC-7163, Annual Contract for Large Water Meter Installations

2. What is the purpose of this legislation? (check one)

- Accept a grant or donation [If so, is a matching grant required?] Yes No
- Amend budget
- Amend Code of Ordinances
- Amend Contract
- Anticipate funds
- Appropriate funds
- Apply for a grant or donation
- Authorize/renew Contract
- Fines/penalties
- Human Resources related
- Make a purchase
- New project
- Procuring goods
- Procuring services
- Other, please explain

If this legislation is to award/amend/renew a contract, please provide the following:

Expiration date of contract: N/A

Contract Term (months/yr): N/A

3. Can the purpose of this legislative request be accomplished administratively?

Yes No I Don't Know

4. Please explain and estimate any financial impact on the City or your Department.

Will there be a fee or charge assessed by the City? *N/A*

- If so, how much?
- How was the fee or charge determined?
- Will revenue be generated for the City?

Please remember to contact Human Resources if this request involves personnel changes (ex. Reclassification, New Hires, Termination, etc.

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001).

6. Is this a computer/technology purchase? Yes No

If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department. N/A

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via e-mail to the designated Legislative Counsel attorney for your department.

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

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.

Request authorization to enter into a contractual agreement with Rockdale Pipeline Inc./ Integral Municipal Services JV. for FC-7163, Annual Contract for Large Water Meter Installations, for a period not to exceed 365 calendar days

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.

The purpose of this legislation is to request authorization to enter into a Contractual agreement Rockdale Pipeline , Inc./Integral Municipal Services Corp., JV The Work under this Agreement consists of providing large meter installation and pipe laying services on an on-demand basis as authorized by the Department of Watershed Management (DWM) through Work Orders issued by DWM for specific items of Work. The work shall include furnishing all parts, labor, equipment, materials and appliances, and performing all directed repairs and replacements throughout all of the City of Atlanta Water Distribution System.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction
- (b) **Source Selection:** Bid
- (c) **Bids/Proposals Due:** April 9, 2014
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** 3
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** 365 calendar days

4. Fund Account Center (Ex. Name and number): Various

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

5. Source of Funds: Example: Local Assistance Grant

PTAEO:

17102664(Repair & Replacement Large Water Meters) 103 (TASK) 506621876 (2009 A Water & WASTEWATER BONDS) 5414002 (FAC NOT BUILDING-CIP).

FDOA:

5066 (2009 A WATER & WASTEWATER BONDING FUND) 171005 (DWM INFRASTRUCTURE APPURTENCES) 5414002 (FAC NOT BUILDINGS-CIP) 4410000(WATER ADMINISTRATION) 102664(REPAIR & REPLACEMENT LARGE WATER METERS) 21876 (2009 A WATER & WASTEWATER BONDS).

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of \$5,013,740.20 from Fund Account Center Number.

PTAEO:

17102664(Repair & Replacement Large Water Meters) 103 (TASK) 506621876 (2009 A Water & WASTEWATER BONDS) 5414002 (FAC NOT BUILDING-CIP).

FDOA:

5066 (2009 A WATER & WASTEWATER BONDING FUND) 171005 (DWM INFRASTRUCTURE APPURTENCES) 5414002 (FAC NOT BUILDINGS-CIP) 4410000(WATER ADMINISTRATION) 102664(REPAIR & REPLACEMENT LARGE WATER METERS) 21876 (2009 A WATER & WASTEWATER BONDS). **In an amount not to exceed \$5,013,740.20**

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: Anthony Stanley

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 ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC. /INTEGRAL MUNICIPAL SERVICES, JV FOR FC-7163, ANNUAL CONTRACT FOR LARGE WATER METER INSTALLATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE MILLION, THIRTEEN THOUSAND, SEVEN HUNDRED FORTY DOLLARS AND TWENTY CENTS (\$5,013,740.20); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL FUND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664 (REPAIR & REPLACEMENT LARGE WATER METERS) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL FUND) 5414002 (FAC NOT BUILDINGS-CIP) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: July 7, 2014

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 enter into a Contractual agreement Rockdale Pipeline, Inc./Integral Municipal Services Corp., JV for FC-7163, Annual Contract for Large Water Meter Installations, with a term of one year with two (2) one (1) year renewal options.

2. Please provide background information regarding this legislation.

The Work under this Agreement consists of providing large meter installation and pipe laying services on an on-demand basis as authorized by the Department of Watershed Management (DWM) through Work Orders issued by DWM for specific items of Work. The work shall include furnishing all parts, labor, equipment, materials and appliances, and performing all directed repairs and replacements throughout all of the City of Atlanta Water Distribution System.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction
- (b) **Source Selection:** Bid

- (c) Bids/Proposals Due: April 9, 2014
- (d) Invitations Issued: N/A
- (e) Number of Bids: 3
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: *One (1) year base with Two (2) One (1) year renewal options*

4. Fund Account Center (Ex. Name and number): Various

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant

PTAEO:

17102664(Repair & Replacement Large Water Meters) 104 (TASK) 505221391 (Water and Wastewater RNE) 5414002 (FAC NOT BUILDING-CIP) COA.

FDOA:

5052 (Water and Waste Water) RNE) 171005 (DWM INFRASTRUCTURE APPURTENCES) 5414002 (FAC NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) 102664(REPAIR & REPLACEMENT LARGE WATER METERS) 21391 (DWM RNE Fund) (\$5,000,000.00)

PTAEO:

17102664(Repair & Replacement Large Water Meters) 102 (TASK) 505721444 (Water and Wastewater Bond) 5414002 (FAC NOT BUILDING-CIP) COA.

FDOA:

5057 (2001 Water & Waste Water Bond) 171005 (DWM INFRASTRUCTURE APPURTENCES) 5414002 (FAC NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) 102664(REPAIR & REPLACEMENT LARGE WATER METERS) 21444 (2001 Water & Waste Water Bond) (\$13,740.20)

1. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of \$5,013,740.20 from Fund Account Center Number.

PTAEO:

17102664(Repair & Replacement Large Water Meters) 104 (TASK) 505221391 (Water and Wastewater RNE) 5414002 (FAC NOT BUILDING-CIP) COA.

FDOA:

5052 (Water and Waste Water) RNE) 171005 (DWM INFRASTRUCTURE APPURTENCES) 5414002 (FAC NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) 102664(REPAIR & REPLACEMENT LARGE WATER METERS) 21391 (DWM RNE Fund) (\$5,000,000.00)

PTAEO:

17102664(Repair & Replacement Large Water Meters) 102 (TASK) 505721444 (Water and Wastewater Bond) 5414002 (FAC NOT BUILDING-CIP) COA.

FDOA:

5057 (2001 Water & Waste Water Bond) 171005 (DWM INFRASTRUCTURE APPURTENCES) 5414002 (FAC NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) 102664(REPAIR & REPLACEMENT LARGE WATER METERS) 21444 (2001 Water & Waste Water Bond (\$13,740.20) **In an amount not to exceed \$5,013,740.20**

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: Anthony Stanley

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE, INC. /INTEGRAL MUNICIPAL SERVICES CORP., JV FOR FC-7163, ANNUAL CONTRACT FOR LARGE WATER METER INSTALLATIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE MILLION, THIRTEEN THOUSAND, SEVEN HUNDRED FORTY DOLLARS AND TWENTY CENTS (\$5,013,740.20); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$5,000,000.00 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664 (REPAIR & REPLACEMENT LARGE WATER METERS) 103 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL FUND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; \$13,740.20 - 5057 (2001 WATER & WASTE WATER BOND) 171005 (DWM INFRASTRUCTURE APPURTENANCES) 5414002 (FACILITIES NOT BUILDINGS-CIP) 4410000 (WATER ADMINISTRATION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102664(REPAIR & REPLACEMENT LARGE WATER METERS) 102 (TASK) 505721444 (WATER AND WASTEWATER BOND) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: **July 7, 2014**

COUNCIL MEETING

DATE: **June 24, 2014**

LEGISLATION TITLE: **FC-7163, Annual Contract for Large Water Meter Installations**

REQUESTING DEPT.: **Department of Watershed Management**

CONTRACT TYPE: **Services**

AWARDEES: **Rockdale Pipeline, Inc/Integral Municipal Services, JV**

SOURCE SELECTION: **ITB**

BID/SPROPOSALS DUE: **April 9, 2014**

INVITATIONS MAILED: **162**

BIDS/PROPOSALS

RECEIVED: **3**

BIDDERS/PROPONENTS: **Rockdale Pipeline, Inc/Integral Municipal Services, JV
Site Engineering, Inc.
Classic City Utility**

Attachment: FC-7163 Legislative Summary (14-R-3742 : FC-7163, Annual Contract for Large Water Meter Installations)

Contractor: **Rockdale Pipeline, Inc/Integral Municipal Services, JV**

Estimated Value: **\$5,013,740.20**

Scope Summary: **To install large water meters, detector checks, fire hydrants, and appurtenant pipe laying services on an on-demand basis.**

BACKGROUND: N/A

EVALUATION TEAM COMPOSITION: **DWM and OCC**

TERM OF CONTRACT: **One (1) year with the option to extend for two (2) additional one (1) year periods.**

FUND ACCOUNT CENTERS: \$5,000,000.00 - 5052 (Water and Wastewater Renewal Fund) 171005 (DWM Infrastructure Appurtenances) 5414002 (Facilities Not Buildings-CIP) 4410000 (Water Administration) and Project Task Award Expenditure and Organization Number 17102664 (Repair & Replacement Large Water Meters) 103 (Task) 505221391 (Water and Wastewater Renewal Fund) 5414002 (Facilities Not Buildings-CIP) COA; \$13,740.20 - 5057 (2001 Water & Waste Water Bond) 171005 (DWM Infrastructure Appurtenances) 5414002 (Facilities Not Buildings-CIP) 4410000 (Water Administration) and Project Task Award Expenditure and Organization Number 17102664(Repair & Replacement Large Water Meters) 102 (Task) 505721444 (Water and Wastewater Bond) 5414002 (Facilities Not Buildings-CIP) COA.

PREPARED BY: Lloyd A. Richardson, Contracting Officer

CONTACT NUMBER: 404-865-8504

Attachment: FC-7163 Legislative Summary (14-R-3742 : FC-7163, Annual Contract for Large Water Meter Installations)