

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-546-3625

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: September 26, 2014

Anticipated Committee Meeting Date(s): October 14, 2014

Anticipated Full Council Date: October 20, 2014

Legislative Counsel's Signature: Dennis Shepherd

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

cu Chief Procurement Officer Signature: Adam J. Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BRINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE RAW WATER TRANSMISSION MAINS, PHASE 1 RENEWAL PROJECT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND, FIVE HUNDRED FORTY NINE DOLLARS AND ZERO CENTS (\$120,549.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND), 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102474 (RAW WATER TRANSMISSION MAINS) 104 (RAW WATER TREATMENT MAINS), 505221301 (R&E WATER & WASTEWATER FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$120,549.00)
Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)
Received by Mayor's Office: [Signature] 9/26/14 (date) Reviewed by: [Signature], DCOS (date)
Submitted to Council: _____ (date) 9/29/14

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BRINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE RAW WATER TRANSMISSION MAINS, PHASE 1 RENEWAL PROJECT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND, FIVE HUNDRED FORTY NINE DOLLARS AND ZERO CENTS (\$120,549.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND), 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102474 (RAW WATER TRANSMISSION MAINS) 104 (RAW WATER TREATMENT MAINS), 505221391 (R&E WATER & WASTEWATER FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: September 15, 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 Arcadis/Brindley, Pieters & Associates, Inc., a Joint Venture for FC-4906-A, for the purposes of providing bidding and award support, construction administration services, and construction management services for the Raw Water Transmission Mains, Phase 1 Renewal, on behalf of the Department of Watershed Management, in an amount not to exceed \$120,549.00

2. Please provide background information regarding this legislation.

DWM Capital Improvement Project Program the above referenced project to renew the RawWater Transmission Mains that conveys raw water from the Chattahoochee River Pumping Station to the Hemphill Water Treatment Plant. The City of Atlanta currently conveys raw water from a pump station at the Chattahoochee River to the Hemphill Water Treatment Plant (WTP) through 4 pipelines: a 72-inch steel pipeline(1972-1975); and a triplet of 30-, 36- and 48-inch cast iron (CI) pipelines (1 893, 1908,1927). The pipelines are nearing or may have exceeded their design service life and have exhibited deterioration in the form of pipeline breaks and other system failures. A February 2008, raw water pipeline assessment report was conducted to assess the condition of the four raw water pipelines to the extent necessary to determine if rehabilitation is necessary and to identify rehabilitation options that are feasible. Per the raw water pipeline assessment, while all four existing mains need improvement, it would be feasible to renew these pipelines to extend their service life.

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 (Water & Wastewater R&E Fund), 171003 (DWM Dept/Org) 5212001 (Consulting/Professional Services) 4440000 (Distribution) 102474 (Raw Water Transmission Mains), 21391 (Water & Wastewater R&E Fund)

PTAEO: 17102474 (Raw Water Transmission Mains), 104 (Raw Water Treatment Mains), 505221391 (R&E Water & Wastewater Fund), 5212001 (Consulting/Professional Services), COA

5. Source of Funds: 5052 (Water & Wastewater R&E Fund)

6. Fiscal Impact: This legislation will result in a reduction of \$120,549.00, from:

FDOA: 5052 (Water & Wastewater R&E Fund), 171003 (DWM Water Linear Maintenance/Repair) 5212001 (Consulting/Professional Services) 4440000 (Distribution), 102474 (Raw Water Transmission Mains), 21391 (Water & Wastewater R&E Fund)

PTAEO: 17102474 (Raw Water Transmission Mains) 104 (Raw Water Treatment Mains), 505221391 (R&E Water & Wastewater Fund) 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: Cynthia Lunn, Watershed Procurement Manager, ext. (404) 546-3626.



Kasim Reed
MAYOR

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2014 JUN 18 PM 2:28
Jo Ann J. Macrina, PE
COMMISSIONER

MEMORANDUM

To: Adam L. Smith, Chief Procurement Officer
Department of Procurement

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

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

Date: June 12, 2014

Re: Legislative Request for FC-4906A, Citywide Architectural Engineering and Design Services, Task Order No. 43 for Raw Water Transmission Mains, Phase I Renewal – Construction Management and Administration Services

Contractor: Arcadis/Brindley, Pieters & Associates, Inc., a Joint Venture

Please prepare the appropriate Legislative Summary for Cycle 14 (August 18, 2014) to approve the above referenced services, in an amount not to exceed One Hundred Twenty Thousand Five Hundred Forty-Nine Dollars and No Cents (\$120,549.00).

A Funding Ordinance (1st Read) is pending for Cycle 14 and Cycle 15 (2nd Read). These services shall be charged to and paid from:

FDOA: 5052 (Water & Wastewater R&E Fund), 171003 (DWM Dept/Org), 5212001 (Consulting/Professional Services), 4440000 (Distribution), 102474 (Raw Water Transmission Mains), 21391 (Water & Wastewater R&E Fund)

PTAEO: 17102474 (Raw Water Transmission Mains), 104 (Raw Water Treatment Mains), 505221391 (R&E Water & Wastewater Fund), 5212001 (Consulting/Professional Services), COA

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



Task Order Template – Labor Only

Agreement Number: **FC-4906A Architectural Engineering and Design Services**

Task Order Number: 43

Task Order Maximum Payment Amount: \$120,549

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

AND

ARCADIS/Brindley Pieters & Associates/ Joint Venture

hereinafter referred to as the CONSULTANT.

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

The period of performance/delivery date for this Task Order begins as of the Commencement Date, issuance of the Notice to Proceed, and shall be completed by a Completion Date of December 31

Task Order Services to be Provided: Construction Administration and Construction Management Services for the project Raw Water Transmission Mains: Phase I Renewal. Consultant shall perform all work related to this task order in accordance with the scope of services, specifications and Consultant's proposal attached and incorporated as Exhibit "A".

Key Task Order Personnel: Services Coordinator – Jerry Jones , Construction Manager – Joe Gaskin, Other Key Personnel – Resident Engineer-Tom Zarzaca, P.E., Construction Administrator-Alma Manga, P.E.

City Project Contact Information:
Rhonda Crenshaw
Department of Watershed Management
72 Marietta Street
Atlanta, GA 30303
Phone: 404.546.3331
E-Mail: rhondacrenshaw@atlantaga.gov

Consultant Project Contact Information:
Jerry Jones
ARCADIS/BPA, Joint Venture
2410 Paces Ferry Road, Suite 400
Atlanta, GA 30339
Phone: 770.431.8666
E-Mail: jerry.jones@arcadis-us.com

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

Agreement Number: FC-4906A Architectural Engineering and Design Services
 Task Order Number: 43
 Task Order Consultant: ARCADIS BPA Joint Venture

Task Order Template – Labor Only

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
Project Manager 4	\$199.00	0	\$168.00	0	\$0
Project Manager 3	\$180.00	0	\$157.00	0	\$0
Project Manager 2	\$156.00	0	\$133.00	0	\$0
Engineer 10	\$230.00	0	\$192.00	0	\$0
Engineer 9	\$192.00	0	\$167.00	0	\$0
Engineer 8	\$185.00	0	\$158.00	0	\$0
Engineer 7	\$163.00	0	\$140.00	0	\$0
Engineer 6	\$140.00	0	\$120.00	0	\$0
Engineer 5	\$120.00	257	\$100.00	0	\$30,840
Engineer 4	\$105.00	0	\$90.00	0	\$0
Engineer 3	\$90.00	0	\$75.00	0	\$0
Designer 5	\$122.00	0	\$106.00	0	\$0
Designer 4	\$102.00	0	\$88.00	0	\$0
Designer 3	\$92.00	0	\$77.00	0	\$0
Scientist 8	\$192.00	0	\$169.00	0	\$0
Scientist 7	\$163.00	0	\$140.00	0	\$0
Scientist 6	\$139.00	0	\$124.00	0	\$0
Scientist 5	\$118.00	0	\$104.00	0	\$0
Surveyor, Land	\$141.00	0	\$125.00	0	\$0
Surveyor 5	\$122.00	0	\$110.00	0	\$0
Surveyor 4	\$108.00	0	\$98.00	0	\$0
Surveyor 3	\$90.00	0	\$83.00	0	\$0
Survey Crew (2 person)	\$125.00	0	\$102.00	0	\$0
CAD Manager	\$124.00	0	\$106.00	0	\$0
CAD Technician 4	\$93.00	68	\$80.00	0	\$6,324
CAD Technician 3	\$80.00	0	\$68.00	0	\$0
Construction Manager	\$160.00	0	\$135.00	0	\$0
Resident Engineer	\$138.00	299	\$115.00	298	\$75,532

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

Task Order Number: 43

Task Order Consultant: ARCADIS BPA Joint Venture

Task Order Template – Labor Only

Senior Field Engineer	\$126.00	0	\$104.00	0	\$0
Field Engineer	\$102.00	0	\$86.00	0	\$0
Construction Inspector	\$90.00	0	\$74.00	0	\$0
Land Acquisition Manager	\$126.00	0	\$102.00	0	\$0
Appraiser Level V	\$154.00	0	\$144.00	0	\$0
Appraiser Level IV	\$139.00	0	\$127.00	0	\$0
Appraiser Level III	\$115.00	0	\$107.00	0	\$0
Appraiser Level II	\$115.00	0	\$107.00	0	\$0
Office Manager	\$90.00	0	\$76.00	0	\$0
Administrative Assistant, Sr.	\$80.00	56	\$68.00	0	\$4,480
Administrative Assistant	\$60.00	0	\$50.00	0	\$0
Computer Aided Facility Management Systems Consultant Senior	\$148.00	0	\$128.00	0	\$0
Landscape Architect, Principal	\$160.00	0	\$140.00	0	\$0
Landscape Architect	\$130.00	0	\$113.00	0	\$0
Landscape Designer	\$98.00	0	\$86.00	0	\$0
Architect, Principal	\$162.00	0	\$140.00	0	\$0
Architect	\$140.00	0	\$125.00	0	\$0
Interior Designer	\$133.00	0	\$118.00	0	\$0
Graphic Designer	\$100.00	0	\$86.00	0	\$0
Phase Labor Totals		680		298	\$117,176
Expenses (Printed Conformed Documents)		\$3,000			\$3,000
Expenses (Mileage @.565 per mile) 22 trips @ 30 miles	660.00	\$373			\$373
Subcontractor Expense					\$0.00
Phase Total					\$120,549

Expenses: Task Order expenses include local travel and printing. Estimated expenses are \$3,000 for printing conformed documents and \$373 (22 trips@30 miles) for meetings and site visits by the construction administrator and construction manager.

Task Order Terms for Expenses: **Reimbursed at Cost**

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

Task Order Number: 43

Task Order Consultant: ARCADIS BPA Joint Venture

Page 4

Task Order Template – Labor Only

Estimated MBE/WBE Summary:

MBE/WBE Firms Utilized in Task Order: **None**

Estimated MBE Percentage: **0%** Amount: **\$0**

Estimated WBE Percentage: **0%** Amount: **\$0**

Total Estimated MBE/WBE Percentage: **0%** Amount: **\$0**

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

City Invoicing Contact Information:

Rhonda Crenshaw
Department of Watershed Management
72 Marietta Street
Atlanta, GA 30303
Phone: 404.546.3331
E-Mail: rhondacrenshaw@atlantaga.gov

Consultant Invoicing Contact Information:

Frankie Raper
ARCADIS/BPA Joint Venture
2410 Paces Ferry Road, Suite 400
Atlanta, GA 30339
Phone: 770.431.8666
E-Mail: frankie.raper@arcadis-us.com

Attachments: Exhibits A and B

Authorized Representatives and Signatures:

City of Atlanta Representative: **Frank Stephens**

Signature: _____

Consultant Representative: **Jerry Jones**

Signature: Jerry N. Jones



**Exhibit A –
Task Order No. 43
Scope of Work**

**Construction Administration
and Construction
Management Services**

Raw Water Transmission Mains: Phase 1 Renewal

Background

The Office of Linear Infrastructure Operations requested for inclusion in the DWM Capital Improvement Project Program the above referenced project to renew the Raw Water Transmission Mains that conveys raw water from the Chattahoochee River Pumping Station to the Hemphill Water Treatment Plant. The City of Atlanta currently conveys raw water from a pump station at the Chattahoochee River to the Hemphill Water Treatment Plant (WTP) through 4 pipelines: a 72-inch steel pipeline (1972-1975); and a triplet of 30-, 36- and 48-inch cast iron (CI) pipelines (1893, 1908, 1927). The pipelines are nearing or may have exceeded their design service life and have exhibited deterioration in the form of pipeline breaks and other system failures. A February 2008, raw water pipeline assessment report was conducted to assess the condition of the four raw water pipelines to the extent necessary to determine if rehabilitation is necessary and to identify rehabilitation options that are feasible. Per the raw water pipeline assessment, while all four existing mains need improvement, it would be feasible to renew these pipelines to extend their service life.

Required Engineering Tasks

The ARCADIS/BPA Joint Venture (JV) has been asked to provide construction services comprised of the following tasks:

1. Bidding and Award Support
2. Construction Administration Services through December 31, 2014
3. Construction Management Services through December 31, 2014

Bidding and Award Support Services are will commence upon Notice to Proceed with Construction Administration and Construction Management commencing in October, 2014.



**Exhibit A –
Task Order No. 43
Scope of Work**

**Construction Administration
and Construction
Management Services**

Proposed Staffing

The JV proposes the following staffing for the project:

- **Joe Gaskin, Construction Manager:** With more than 30 years experience in construction, Mr. Gaskin will provide senior oversight of the work, participate in RFI review and change order development, and consultation with City staff as required.
- **Tom Zarzaca, PE, Resident Engineer:** Mr. Zarzaca has extensive experience in the construction and rehabilitation of both linear and vertical assets. He will provide full time oversight of the construction work, prepare and distribute daily reports, schedule updates, report necessary modification to the contractor's work to accommodate unforeseen conditions, assist in responding to RFIs and developing any necessary change orders, note deficiencies in construction, monitor any required testing, review contractor's record drawing mark ups, and participate in weekly meetings.
- **Alma Manga, PE, Construction Administrator:** Ms. Manga will provide EOR review of submittals, RFIs as requested, in concert with Mr. Zarzaca propose necessary design changes, attend Owner-Engineer-Contractor meetings and prepare minutes, look ahead schedules and action items, review periodic estimates for payment, and assist the Construction Manager with the Contractor's Safety Compliance Program.

Mr. Gaskin is currently working with the City on the Clear Creek Hypochlorite Line Replacement, Ms. Manga on the Sandy Creek Sewer Replacement, and Mr. Zarzaca previously provided services on the construction of the Hemphill High Service Pumping Station rehabilitation.

Detailed Scope of Work

Bidding and Award Support Task shall include the following:

- Attend Pre-Bid Conference(s)
- Respond to questions submitted by potential bidders
- Develop amendments and addendum as needed for submission to DOP
- Reproduction of Conformed Contract Documents



**Exhibit A –
Task Order No. 43
Scope of Work**

**Construction Administration
and Construction
Management Services**

Construction Administration Task shall include the following:

- Provide EOR review of submittals upon request by the DWM
- Provide EOR review, upon request by DWM, when Requests for Information (RFI) are received from the construction contractor
- Propose design changes as directed
- Review Contractor's Mark Up that will be utilized at the completion of the project for Record Drawings
- Attend and provide minutes for regularly scheduled Owner-Engineer-Contractor construction progress meetings that at a minimum review work in the present work period, 2-week look ahead, construction schedule, and any critical issues
- Attend and provide minutes for field visits and meetings necessary to provide design clarifications to the contractor
- Maintaining sufficient data to outline current progress of the work; and certifying the contractor's request for payments regarding progress, quantities of work completed, materials delivered to the site and potential change orders, including photographic documentation
- Review of Contractor's Safety Compliance Program

The Construction Management tasks shall include the following:

- Attend preconstruction meeting and site visit organized and led by DWM. DWM will prepare minutes documenting this meeting
- Observe routine construction activities on a daily basis. Observations will consist of contractor work hours and equipment in use, contractor activities, weather conditions, general site conditions, and general compliance with contract documents. Unexpected or difficult situations observed or identified by the Contractor will be recorded and reported to the DWM Construction Manager
- Observations will be recorded in a daily monitoring report which will be provided to DWM on a weekly basis



**Exhibit A –
Task Order No. 43
Scope of Work**

**Construction Administration
and Construction
Management Services**

- Produce field reports noting deficiencies and discrepancies of the work as observed in the field
- Note defects or deficiencies in the work and prepare instructions for use by the City to the Contractor for correction of noted defects
- As requested by the City, respond to RFI's and Change Order Proposals
- Assists the City with verification of Contractor pay requests
- Review construction submittals for conformance of contract documents
- Ensuring that the contractor's as-built record drawings are accurate and up to date on a periodic basis
- Monitoring all prescribed field testing and inspection of materials and equipment; review test results and submission for adherence to contract documents and special instructions
- Resident Engineer will attend weekly construction progress meetings
- Attend additional site or office meetings with DWM upon request
- Ensuring that the contractor's as-built Record drawings are accurate and up to date on a periodic basis, and in a format which adheres to the City's graphic standards
- Compile documents necessary and submit applications for utility construction permitting with the general authority of the public right of way

The attached Fee Estimate provides an estimate of labor by task. The following assumptions have been utilized to develop the estimates for the fee:

1. Task 1- Bidding and Award Support

- The construction documents require no modification by the JV prior to bidding.
- The City will provide reproduction and distribution of bidding documents.



**Exhibit A –
Task Order No. 43
Scope of Work**

**Construction Administration
and Construction
Management Services**

- CADD files for construction drawings are available and Microsoft Word files are available for the project books for preparation of conformed documents.

2. Task 2-Construction Administration

- Services are provided based on a planned Bidding and Award Support start of June 3, 2014, on October Construction start, continuing through December 31, 2014. Based on the construction milestones noted in the request, construction will proceed beyond that date.
- All records will be up to date at December 31, 2014. No provision has been made to prepare or finalize record drawings.
- We have assumed responses to 10 RFIs; preparation of 2 change orders for approval; and review of 12 submittals.
- Construction Administrator will attend 10 weekly construction meetings and site visits will be in conjunction with the weekly meetings.

3. Task 3-Construction Management

- Full time resident engineering services will be provided for 3 months commencing on October 1, 2014 and ending on December 31, 2014.

4. Task 4-Project Management

- Progress Reports and Periodic Payment Requests will commence in October, 2014 and the JV's review and approval responsibility will conclude with the December, 2014 request.

Attachments:

**COA Request for Proposal
Fee Estimate by Task**



**EXHIBIT B
TASK ORDER BILLING
AND PAYMENT TERMS**

Page 1

8 Payment Procedures.

8.1 General. City will not be obligated to pay Consultant any amount in addition to the Charges set forth in an applicable Task Order for Consultant's provision of the Services. Consultant Personnel hourly rates, reimbursable expenses, and other compensable items under this Agreement and issued Task Orders are set forth on Exhibit A.1, Compensation.

8.2 Invoices. Consultant shall prepare and submit to City invoices for payment of all charges in accordance with the applicable Task Order. Each invoice shall be in such detail and in such format as City may reasonably require. To the extent not set forth in a Task Order, Consultant shall invoice City monthly or as needed for Services rendered.

8.3 Taxes. The Charges are inclusive of all taxes, levies, duties, and assessments ("Taxes") of every nature due in connection with Consultant's performance of the Services. Consultant is responsible for payment of such Taxes to the appropriate governmental authority. If Consultant is refunded any Tax payments made relating to the Services, Consultant shall remit the amount of such refund to City within forty-five (45) days of receipt of the refund.

8.4 Maximum Amount. City shall not be obligated to pay any amount in excess of the Annual Maximum Payment Amount for all Services under all Task Orders, nor shall City be obligated to pay any amount in excess of a Task Order Maximum Payment Amount.

8.5 Payment. City shall endeavor to pay all undisputed Charges within thirty (30) days of the date of the receipt by City of a properly rendered and delivered invoice. Notwithstanding the forgoing, unless otherwise provided in the Task Order, all undisputed Charges on an invoice properly rendered and delivered shall be payable within forty-five (45) days of the date of receipt by City.

8.6 Disputed Charges. If City in good faith disputes any portion of an invoice, City may withhold such disputed amount and notify Consultant in writing of the basis for any dispute Within thirty (30) days of the later of: (a) receipt of the invoice; or (b) discovery of the basis for any such dispute. City and Consultant agree to use all reasonable commercial efforts to resolve any disputed amount in any invoice within thirty (30) days of the date City notifies Consultant of the disputed amount.

8.7 No Acceptance of Nonconforming Work. No payment of any invoice or any partial or entire use of the Services by City constitutes acceptance of any Services.

8.8 Payment of Other Persons. Prior to the issuance of final payment from City, Consultant shall certify to City in writing, in a form satisfactory to City, that all subcontractors, material men, suppliers, and similar firms or persons engaged by Consultant in connection with this Agreement have been paid in full or will be paid in full utilizing the monies constituting final payment to Consultant.

This proposal and its contents shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate the proposal. This proposal is not intended to be binding or form the terms of a contract. The scope and price of this proposal will be superseded by the contract. If this proposal is accepted and a contract is awarded to ARCADIS/BPA as a result of—or in connection with—the submission of this proposal, ARCADIS/BPA and/or the client shall have the right to make appropriate revisions of its terms, including scope and price, for purposes of the contract. Further, client shall have the right to duplicate, use, or disclose the data contained in this proposal only to the extent provided in the resulting contract.

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

FC-4906A, Citywide Architectural Engineering and Design Services

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BRINDLEY, PIETERS & ASSOCIATES, INC., A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE RAW WATER TRANSMISSION MAINS, PHASE 1 RENEWAL PROJECT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND, FIVE HUNDRED FORTY NINE DOLLARS AND ZERO CENTS (\$120,549.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND), 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102474 (RAW WATER TRANSMISSION MAINS) 104 (RAW WATER TREATMENT MAINS), 505221391 (R&E WATER & WASTEWATER FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

COMMITTEE MEETING

DATE: September 30, 2014

COUNCIL MEETING

DATE: October 6, 2015

LEGISLATION TITLE: FC-4906A, Task Order 43 Raw Water Transmission Mains Phase I,

REQUESTING DEPT.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: Arcadis /Brindley Pieters & Associates, Inc, Joint Venture

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: Arcadis /Brindley Pieters & Associates, Inc, Joint Venture

ESTIMATED VALUE: \$120,549.00

SCOPE SUMMARY: Arcadis/Brindley, Pieters & Associates, a Joint Venture will provide construction management and administration services for the Raw Water Transmission Mains, Phase I Renewal.

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:**

ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND), 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102474 (RAW WATER TRANSMISSION MAINS) 104 (RAW WATER TREATMENT MAINS), 505221391 (R&E WATER & WASTEWATER FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

PREPARED BY: Cristi C. Walker

CONTACT NUMBER: 404-865-8996


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ARCADIS U.S., INC. Control Number: K808375
[Main](#) [Reports](#) [Officers](#) [Filing History](#)
Entity Info
Entity Id 1058510

Key Indicators
Model Type Corporation

Locale Foreign

Qualifier For-Profit

Business Name ARCADIS U.S., INC.

Registration Date 3/04/1998

Entity Status Active/Compliance

Entity Status Date 5/09/2014

Foreign Name
Date of Organization
State Delaware

Country
Principal Office Address
RECORD LOCATION
Line1 Attn: Kim Battles

Line2 P.O. Box 66

City Syracuse **State** New York **Zip** 13214-0066

Agent
Is non-commercial Registered Agent? Yes

Name CT CORPORATION SYSTEM

Address
Line1 1201 PEACHTREE STREET N.E.

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.

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[Home](#)
BRINDLEY PIETERS AND ASSOCIATES, INC. Control Number: 0002983
[Main](#) [Reports](#) [Officers](#) [Filing History](#)
Entity Info
Entity Id 2983

Key Indicators
Model Type Corporation
Locale Foreign
Qualifier For-Profit

Business Name BRINDLEY PIETERS AND ASSOCIATES, INC.

Registration Date 1/03/2000

Entity Status Active/Compliance

Entity Status Date 4/02/2014

Foreign Name
Date of Organization
State Florida

Country
Principal Office Address
PRINCIPAL
Line1 2600 MAITLAND CENTER PARKWAY

Line2 SUITE 180

City MAITLAND **State** Florida **Zip** 32751

Agent
Is non-commercial Registered Agent? Yes

Name BRINDLEY B PIETERS

Address
Line1 229 PEACHTREE ST., NE

Line2 SUITE 1104

City ATLANTA **State** Georgia **Zip** 30303

Email PMCCARTHY@BPA-ENGINEERS.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.

USER NAME PASSWORD **LOG IN**

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Entity Dashboard

ARCADIS U.S., INC.
DUNS: 783194769 CAGE Code: 65R86
Status: Active

194 SEVEN FARMS DR STE F
CHARLESTON, SC, 29492-8509
UNITED STATES

[Entity Overview](#)

Entity Overview

[Entity Record](#)

[Core Data](#)

[Assertions](#)

[Reps & Certs](#)

[POCs](#)

[Reports](#)

[Service Contract Report](#)

[BioPreferred Report](#)

[Exclusions](#)

[Active Exclusions](#)

[Inactive Exclusions](#)

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Entity Information

Name: ARCADIS U.S., INC.
Business Type: Business or Organization
POC Name: Lori Dishneau
Registration Status: Active
Activation Date: 04/28/2014
Expiration Date: 04/28/2015

Exclusions

Active Exclusion Records? No



USER NAME PASSWORD

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Entity Dashboard

BRINDLEY PIETERS AND ASSOCIATES, INC. 2600 MATTLAND CENTER PKWY STE 180
 DUNS: 859406985 CAGE Code: 1J7U9 MATTLAND, FL, 32751-0000 ,
 Status: Active UNITED STATES

[Entity Overview](#)

Entity Overview

[Entity Record](#)

[Core Data](#)

[Assertions](#)

[Reps & Certs](#)

[POCs](#)

[Reports](#)

[Service Contract Report](#)

[BioPreferred Report](#)

[Exclusions](#)

[Active Exclusions](#)

[Inactive Exclusions](#)

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Entity Information

Name: BRINDLEY PIETERS AND ASSOCIATES, INC.
Business Type: Business or Organization
POC Name: Judith Kemp
Registration Status: Active
Activation Date: 11/06/2013
Expiration Date: 11/06/2014

Exclusions

Active Exclusion Records? No



First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BRINDLEY, PIETERS & ASSOCIATES, INC. A JOINT VENTURE FOR FC-4906A, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION ADMINISTRATION AND CONSTRUCTION MANAGEMENT SERVICES FOR THE RAW WATER TRANSMISSION MAINS, PHASE 1 RENEWAL PROJECT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND, FIVE HUNDRED FORTY NINE DOLLARS AND ZERO CENTS (\$120,549.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND), 171003 (DWN WATER LINEAR MAINTENANCE/REPAIR), 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102474 (RAW WATER TRANSMISSION MAINS) 104 (RAW WATER TREATMENT MAINS), 505221391 (R&E WATER & WASTEWATER FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred: _____
 Referred To: _____

Date Referred: _____
 Referred To: _____

Date Referred: _____
 Referred To: _____

Date Referred: _____
 Referred To: _____

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

CERTIFIED

MAYOR'S ACTION