



TO: John McDonough, City Manager

FROM: Kevin J. Walter, P.E., Public Works Director

DATE: October 5, 2011, for Submission onto the Agendas of the October 18, 2011, City Council Meeting

ITEM: Motion to Authorize the City Manager to Sign the Intergovernmental Agreement (IGA) for the construction of the Roswell Road ATMS Project (T-0013) Project Number STP-0006-00(727), P. I. Number 0006727

Public Works Department's Recommendation:

The Staff recommends that the Mayor and City Council consent to the partnership agreement between the City of Sandy Springs and the Cities of Roswell, Alpharetta, and Milton, Georgia, to implement an Advanced Traffic Management System (ATMS) along Roswell Road from Abernathy Road to the Forsyth County line.

Background:

The City has entered into a project framework agreement with the Georgia Department of Transportation (GDOT) to serve as the local sponsor for this project and coordinate with the involved Cities. The project will provide advanced transportation management improvements that will address the transportation needs within this corridor. In order to formalize cooperation amongst the Cities, the City will need to execute the attached Exhibit "B" Intergovernmental Agreement (IGA) for the construction phase of the project.

Discussion:

This project's scope involves constructing improvements to the operations of the Roswell Road/SR 9 corridor through the use of Advanced Traffic Management Systems. This project's scope includes the installation of fiber optic interconnect and upgrades to the traffic signal system along State Route 9 from Abernathy Road to the Forsyth County Line, through the City of Sandy Springs, the City of Roswell, the City of Alpharetta, and the City of Milton.

This project is programmed for Construction activities to begin this Fiscal Year. The bid cost will be paid ultimately with federal funding which will be divided between Sandy Springs, Roswell, Alpharetta, and Milton as shown in the attached "Exhibit B" Inter Government Agreement. The initial payment of the contractor will be paid for by the cities and a reimbursement request will be filed with GDOT.

Alternatives:

If the City does not sign this agreement, there will be no formal agreement between the Cities to direct the execution of this project.

Financial Impact:

Federal funding will ultimately fund 100 percent of the cost for construction activities. The City will have to apply for reimbursement through GDOT. Midasco, LLC's bid was \$3,479,524.00.



Attachments:

- I. Exhibits
 - A. Inter Government Agreement
- II. Resolution

INTER GOVERNMENT PROJECT AGREEMENT
BETWEEN
CITY OF SANDY SPRINGS, GEORGIA
And
CITY OF ROSWELL, GEORGIA
And
CITY OF ALPHARETTA, GEORGIA

CONSTRUCTION ENGINEERING AND INSPECTION FOR
STATE ROUTE 9 (Roswell Road) ADVANCED TRANSPORTATION MANAGEMENT SYSTEM
FROM ABERNATHY ROAD IN SANDY SPRINGS TO ALPHARETTA/MILTON CITY LIMITS

This AGREEMENT is made and entered into this ____ day of _____, 2011, by and between the CITY OF SANDY SPRINGS, GEORGIA, acting by and through its Mayor and City Council, hereinafter called the "SPONSOR", the CITY OF ROSWELL, GEORGIA, acting by and through its Mayor and City Council and the CITY OF ALPHARETTA, GEORGIA, acting by and through its Mayor and City Council, hereinafter collectively called the "CITIES".

WHEREAS, the SPONSOR and the CITIES have mutually completed the preliminary engineering activities, including bidding on State Route 9 from Abernathy Road through the Cities of Roswell and Alpharetta in Fulton County, Georgia, described as ARC number FN-199, hereinafter referred to as the "ATMS PROJECT"; and

WHEREAS, the SPONSOR and the CITIES efforts have produced plans for a construction project that will be coordinated with the Georgia Department of Transportation, hereinafter called the "DEPARTMENT" and is identified as Project Number STP-0006-00(727), P. I. Number 0006727; and

WHEREAS, the SPONSOR has represented to the DEPARTMENT a desire to participate in certain activities of the ATMS PROJECT as set forth in this AGREEMENT, and the DEPARTMENT has relied upon such representations; and

WHEREAS, the DEPARTMENT has expressed a willingness to participate in certain activities of the ATMS PROJECT including reimbursing the SPONSOR and the CITIES up to \$3,479,524.00 for construction costs with the SPONSOR and the CITIES responsible for any and all costs that exceed \$3,479,524.00; and

WHEREAS, the SPONSOR and CITIES have expressed a desire to proceed with the construction phases of Project Number STP-0006-00(727);

NOW, THEREFORE, for and in consideration of the mutual promises made and of the benefits to flow from one to the other, the SPONSOR and the CITIES hereby agree each with the other as follows:

1. The SPONSOR shall be the single point of contact for the DEPARTMENT. This is applicable for all department offices including the Office of Program Delivery and the Area Two Office of District Seven.
2. The SPONSOR and the CITIES shall be responsible for paying the contractor's monthly invoices in accordance with the DEPARTMENT'S Local Administered Project (LAP) Manual Chapter 6: Billing. The SPONSOR will fund the payment to the contractor and will request reimbursement from the other Cities for their portion. The contractor shall submit the monthly invoices to the SPONSOR by the 10th of the month and the SPONSOR shall transmit the appropriate portion of the invoice to the jurisdiction where the work was completed along with a request for payment to the SPONSOR within two (2) business days. The CITIES shall review the invoice and acknowledge the work listed in the invoice was satisfactorily completed by the contractor and make payment to the SPONSOR within three (3) business days. The SPONSOR shall make payment to the contractor within three (3) business days after receipt of payments from the CITIES but in no case later than 30 calendar days after the invoice is submitted by the contractor.
3. The SPONSOR and the CITIES shall each be responsible for inspection of all project construction activities in their respective jurisdiction in accordance with the DEPARTMENT'S LAP Manual Chapter 11: Construction Administration.
4. The SPONSOR and the CITIES shall collectively be responsible for the review and acceptance of materials that the contractor proposes to use in the project in accordance with the DEPARTMENT'S LAP Manual. The SPONSOR and the CITIES will certify that materials used by the contractor meet or exceed the requirements of the plans and specifications.
5. The SPONSOR and the CITIES hereby acknowledge that TIME IS OF THE ESSENCE for the implementation of this PROJECT. In the completion of respective commitments contained herein, changes may be made to the schedule if mutually identified and agreed upon, in writing, by the SPONOSR and CITIES.
6. This AGREEMENT shall be governed and construed under the laws of the State of Georgia. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.
7. This AGREEMENT contains the entire understanding between the parties relating to the subject matter and any amendments to this AGREEMENT must be in writing, executed by the parties and have express reference to be made a part of this AGREEMENT.

IN WITNESS WHEREOF, the SPONSOR and the CITIES have caused these presents to be executed under seal by their duly authorized representatives.

CITY OF SANDY SPRINGS, GEORGIA

BY: _____
Mayor
Signed, sealed and delivered this ____ day of _____ 2011, in the presence of:

Witness

Notary Public
This AGREEMENT approved by the City of Sandy Springs Council at a meeting held at _____, this _____ day of _____, 2011

CITY Clerk

CITY OF ALPHARETTA, GEORGIA

BY: _____
Mayor
Signed, sealed and delivered this ____ day of _____ 2011, in the presence of:

Witness

Notary Public
This AGREEMENT approved by the City of Alpharetta Council at a meeting held at _____, this _____ day of _____, 2011

CITY Clerk

CITY OF ROSWELL, GEORGIA

BY: _____
Mayor
Signed, sealed and delivered this ____ day of _____ 2011, in the presence of:

Witness

Notary Public
This AGREEMENT approved by the City of Roswell Council at a meeting held at _____, this _____ day of _____, 2011

CITY Clerk

CITY OF MILTON, GEORGIA

BY: _____
Mayor
Signed, sealed and delivered this ____ day of _____ 2011, in the presence of:

Witness

Notary Public
This AGREEMENT approved by the City of Milton Council at a meeting held at _____, this _____ day of _____, 2011

CITY Clerk

STATE OF GEORGIA
COUNTY OF FULTON

**A RESOLUTION TO APPROVE THE AUTHORIZATION OF THE MAYOR TO EXECUTE
AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN THE CITY OF SANDY SPRINGS AND
THE CITIES OF ROSWELL, ALPHARETTA, AND MILTON FOR THE EXECUTION OF THE ROSWELL
ROAD ATMS PROJECT (T-0013), Project Number STP-0006-00(727), P. I. Number 0006727**

WHEREAS, it is necessary, from time to time, to establish policies, procedures and guidelines consistent with the administration of a municipal government consistent with the US Constitution, Federal Statutes, alignment with Federal, Georgia's State Constitution, and the Charter for the City of Sandy Springs and

WHEREAS, by Resolution adopted, the City of Sandy Springs has entered into a Project Framework Agreement (PFA) with the Georgia Department of Transportation (GDOT) to serve as the local sponsor for the Roswell Road ATMS Project;

WHEREAS, the City desires to inter into an Intergovernmental Agreement (IGA) with the Cities involved in this project to document the relationships and responsibilities;

WHEREAS, upon adoption of this Resolution, City Sandy Springs Public Works Department staff will manage all applicable phases of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA

That the City of Sandy Springs City Council and the Mayor receive, accept, and affirm the authorization for the Mayor to execute an IGA with the Cities of Roswell, Alpharetta, and Milton for the implementation of this transportation improvement project, with funding provided by all Cities and GDOT.

APPROVED AND ADOPTED on this the 18th day of October 2011.

Approved:

Eva Galambos, Mayor

Attest:

Michael Casey, City Clerk

(Seal)

**INVITATION TO BID NUMBER 12-208
State Route 9 ATMS Project**

**Due Date
August 4, 2011; 2:00 p.m.**

The below listed firms submitted bids which were turned in at time indicated. Any bid or proposal submitted after the due date and time may not be considered for award.

<u>PROPOSER</u>	<u>TIME/DATE</u>	<u>BID AMOUNT</u>
1. <u>World Fiber Technologies</u>	<u>12:50 / 8/4/11</u>	<u>3,844,352.87</u>
2. <u>Midasco LLC</u>	<u>1:26pm / 8/4/11</u>	<u>3,479,524.00</u>
3. <u>R.J. Haynie & Assoc.</u>	<u>1:46 pm 8-4-11</u>	<u>3,563,960.25</u>
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____
13. _____	_____	_____
14. _____	_____	_____
15. _____	_____	_____

08-04-11 P02:00 IN