

CITY OF FOREST PARK URBAN REDEVELOPMENT AUTHORITY REGULAR MEETING

Thursday, February 24, 2022 at 6:00 PM Council Chambers

Website: www.forestparkga.gov Phone Number: (404) 363.2454 745 Forest Parkway
Forest Park, GA 30297

AGENDA

Angelyne Butler, Chairwoman Steve Bernard, Vice Chairman Ed Taylor, Secretary Nachae Jones, Member Eric Stallings, Member Jacklyn Faith, Member Nancy Howard, Member

MEETING NOTICE:

Due to COVID-19, CDC requirements of Masks and Social Distancing will be adhered.

CALL TO ORDER/WELCOME:

ROLL CALL:

APPROVAL OF MINUTES:

1. Approval of Urban Redevelopment Authority Meeting Minutes- January 20,2022

OLD BUSINESS:

- 2. Water Tank Preservation Update
- 3. Approval of proposal of Valentino & Associates to prepare subdivision for Gillem Logistics Center

NEW BUSINESS:

4. Military Museum Update

EXECUTIVE SESSION: (Executive Session may be called for issues concerning Personnel, Litigation or Real Estate)

ADJOURNMENT:

In compliance with the Americans with Disabilities Act, those requiring accommodation for meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 404-366-1555.



CITY OF FOREST PARK URBAN REDEVELOPMENT AUTHORITY REGULAR MEETING

Thursday, January 20, 2022 at 6:00 PM Council Chambers

Website: www.forestparkga.gov Phone Number: (404) 363.2454 **ECONOMIC DEVELOPMENT**745 Forest Parkway

Forest Park, GA 30297

MINUTES

Angelyne Butler, Chairwoman Steve Bernard, Vice Chairman Ed Taylor, Secretary Nachae Jones, Member Eric Stallings, Member Jacklyn Faith, Member Nancy Howard, Member

MEETING NOTICE:

Due to COVID-19, CDC requirements of Masks and Social Distancing will be adhered.

CALL TO ORDER/WELCOME:

Chairwoman Angelyne Butler called the Urban Redevelopment Authority Meeting on January 20, 2022, to order at 6:39 pm.

Present:

Angelyne Butler Steve Bernard Ed Taylor Nachae Jones Eric Stallings Nancy Howard

Also Present:

Mike Williams, City Attorney
Dr. Marc-Antonie Cooper, City Manager
Bruce Abraham, Economic Development Department Director
Kisha Bundridge, Economic Development Staff Assistant
Charise Clay, Economic Development Staff Assistant

Bobby Jinks, Public Works Director

APPROVAL OF MINUTES:

1. Approval of the December 16, 2021, Meeting Minutes

Ed Taylor made a motion to approve the minutes as is. Nancy Howard seconded the motion. Motion approved unanimously.

OLD BUSINESS:

NEW BUSINESS:

Mike Williams asked the board to amend the original agenda due to adding an additional agenda item:

Gillem Development Regional Impact (DRI)

• Steve Bernard made the motion to amend the agenda to add the additional item. Ed Taylor seconded the motion. Motion approved unanimously.

Board Discussion

Chairwoman Butler, led the board discussion:

A decision was made to separate the URA & DDA boards. Those currently serving on the DDA & URA
may be asked to transition to the DDA, but new members will be selected for the URA.

3. Annual Officer Election:

Chairwoman Butler, led the board discussion on the annual officer election:

 With changes to the board happening, the annual officer election will be postponed until the transition occurs.

Nachae Jones made a motion to postpone the annual officer election until March, Ed Taylor seconded the motion. Motion approved unanimously.

4. Approval of the 2022 Meeting Calendar

Chairwoman Butler, led the discussion on the approval of the 2022 meeting calendar:

The approval of the 2022 Meeting Calendar with the exception of the February 24th meeting, will be
postponed until new members are appointed to the board.

Nachae Jones made a motion to postpone the approval of the 2022 meeting calendar with the exception of the February 24th meeting until March. Ed Taylor seconded the motion. Motion approved unanimously.

5. Economic Development Update

Bruce Abraham, Economic Development Director, gave the economic development update:

- We have been conducting a community improvement district survey for businesses in the area. It is being handled by Aerotropolis South- as an extension of their community improvement district.
- 6. Gillem Development Regional Impact (DRI) [added during meeting]

Mike Williams, City Attorney, gave an update on the Gillem Development Regional Impact (DRI):

• The proposal is for improvements at the intersection of Moreland Ave. & Anvil Block Rd that will provide a right-hand turn lane coming out of Gillem Logistics Center headed south. The contract is for \$716,470.30, not to be paid by the URA but by the Property Owners Association. The Board must authorize the

Chairperson to sign the contract contingent on the delivery of sufficient documentation from the Property Owners Association committing those funds specifically to us.

Ed Taylor made a motion to authorize the Chair to sign the contract contingent upon delivery of sufficient securities for the payment of funds to the project. Steve Bernard seconded the motion. Motion approved unanimously.

7. Water Tank Preservation

Mike Williams, City Attorney, gave an update on the Water Tank Preservation at Gillem:

• There is an inactive water storage system at Gillem Logistics Center that contains a water tank & 2 cisterns. The project's purpose is to figure out how to preserve and manage the tank & cisterns going forward. The current water system at Gillem isn't coming from or through the water tank or cisterns. We have 3 contractors from the Water Authority have been given to assist in the project.

8. Final Plat of Gillem

Mike Williams, City Attorney, gave an update on the Final Plat of Gillem:

The quote from the engineering firm to prepare the final plat for Gillem was higher than expected. We will
meet with them to determine if the price can be scaled down and present additional findings at the next
meeting.

EXECUTIVE SESSION: (Executive Session may be called for issues concerning Personnel, Litigation or Real Estate)

Nachae Jones made a motion to recess the regular meeting and enter into executive session at 6:59pm. Ed Taylor seconded the motion. Motion approved unanimously.

Nachae Jones made a motion to end executive session and resume the regular meeting at 7:38pm. Nancy Howard seconded the motion. Motion approved unanimously.

Nachae Jones made a motion to authorize the execution of the sale agreement between the URA & Technique Concrete Construction for the purpose of 9.5 acres of property behind the existing Technique Construction site for the purpose price of \$20,000.00. Nancy Howard seconded the motion. Motion approved unanimously.

ADJOURNMENT:

Ed Taylor made a motion to adjourn the regular meeting at 7:41pm. Nachae Jones seconded the motion. Motion approved unanimously.

In compliance with the Americans with Disabilities Act, those requiring accommodation for meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 404-366-1555.



February 22, 2022

Bruce Abraham, Economic Development Director Urban Redevelopment Authority of Forest Park 745 Forest Parkway Forest Park, Georgia 30297

Re: Professional Services Agreement

Building 202 - Water Tower at Fort Gillem

2000 Anvil Block Road, Forest Park, GA 30297 (N33.6256, W84.3174) Existing Double-Ellipsoidal Water Tank (constructed circa. 1942)

Dear Bruce:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to Urban Redevelopment Authority of Forest Park ("Client") for providing professional services related to the existing water tank site.

Project Understanding

Amongst the redevelopment activities at Fort Gillem, there is an existing water tank that was constructed around 1942. The water tank is currently part of the Fort Gillen water system. In order to understand the current condition and potential future uses of the water tank, Kimley-Horn has been asked to perform some due diligence on the existing tank. At the time of this letter agreement, no historical documentation was available for our review.

Scope of Services

Kimley-Horn will provide the services specifically set forth below.

Task 1 – Water Tank Mapping (Superstructure Only)

The consultant will execute a physical climb of the water tank in order to map out and measure existing structural members. Any linear attachments or non-structural loading shall be documented for inclusion in the global structural analysis of the water tank. Photographs and notes will be taken while on-site and a water tank mapping deliverable will be prepared in AutoCAD and issued to the client in PDF format.

Task 2 – Periodic Maintenance Inspection (Superstructure Only)

The consultant will execute a physical climb of the water tank (concurrent with Task 1) in order to visually inspect the exterior of the water tank. The Consultant will generate a report of repair recommendations to address maintenance issues observed during a site visit. The report will be issued to the client in PDF format to allow the procurement of repair quotes. Our visual inspection shall be limited to the exterior of the tank and shall not include coating or water tank functionality inspections.



Task 3 – Global Structural Analysis – Water Tank (Superstructure Only)

The consultant will execute a structural analysis of the existing water tank based upon the structural members & loading discovered during Task 1. This structural analysis shall be completed in accordance with the AWWA standard referenced in the building code adopted by the governing jurisdiction and be limited to the water tank superstructure (no foundation/soil information available).

Task 4 – Post-Repair Closeout Letter

The consultant will review closeout documentation (in progress & complete) provided by the repair contractor to verify final repair configuration is in compliance with the requirements of the contract documents (Task 2). Our findings will be compiled into a comprehensive letter and provide corrective action items (if required) to bring any incomplete repair items into compliance.

Services Not Included

Any other services, including but not limited to the following, are not included in this Agreement: Foundation Analysis, Geotechnical Investigation, Condition Assessment of the water system (functionality/coating).

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed for the fees shown below. Additional services we can provide include, but are not limited to, the following:

Task 5 - Telecommunications Carrier Load Case

The consultant will execute a structural analysis of the existing water tank for an expected load imparted by a telecommunications carrier colocation on the existing water tank. This structural analysis shall be completed in accordance with the AWWA standard referenced in the building code adopted by the governing jurisdiction and be limited to the water tank superstructure (no foundation/soil information available). The analysis will not specifically analyze the existing handrail/catwalk or design of a corral for the tenant's colocation. These additional services can be completed by Kimley-Horn but are typically funded by the telecommunications carrier.

Task 6 - Site Plan

The consultant will prepare a site plan layout for the existing water tank site. A site plan is typically utilized as an exhibit when the landlord enters into a lease agreement with a telecommunications carrier to display the tenant's ground lease area. The site plan will be prepared in AutoCAD and issued to the client in PDF format.

Task 7 – Geotechnical Investigation

The consultant will coordinate a geotechnical investigation in order to obtain soil parameters for our foundation analysis. The geotechnical report will be based on a minimum depth of auger refusal or 50-feet. Boring location will be selected near the tower site by the driller.



Task 8 - Clearing & Foundation Mapping

The consultant will coordinate a foundation mapping in order to obtain concrete/rebar information for a foundation analysis. In order to gain access to the site, some clearing within the compound will be required. For the foundation mapping, the crew will determine whether the foundation is a deep or shallow foundation system. Non-destructive testing methods (minor hand excavation, probing, and the use of pulse-echo) data collection methods will be used to determine the in-situ foundation dimensions. This foundation mapping will also include destructive testing methods to determine the size and quantity of vertical rebar & ties (if feasible to locate).

Information Related to COVID-19

Due to the everchanging circumstances surrounding the COVID-19 Virus, situations may arise during the performance of this Agreement that affect availability of resources and staff of Kimley-Horn, the client, other consultants, and public agencies. There could be changes in anticipated delivery times, jurisdictional approvals, and project costs. Kimley-Horn will exercise reasonable efforts to overcome the challenges presented by current circumstances, but Kimley-Horn will not be liable to Client for any delays, expenses, losses, or damages of any kind arising out of the impact of the COVID-19 Virus.

Information Provided By Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the following: Access requirements, available historical documentation, known tenant(s)/lease agreements.

Responsibilities of Client

In addition to other responsibilities set out in this Agreement, the Client shall: provide access to the water tank site.

Schedule (Required Due Diligence)

We will provide our services as expeditiously as practicable with the goal of meeting the following schedule:

Task Description	Cycle Time
Task 1 – Water Tank Mapping (Superstructure Only)	15 – 20 Business Days
Task 2 – Periodic Maintenance Inspection (Superstructure Only)	15 – 20 Business Days
Task 3 – Global Structural Analysis – Water Tank (Superstructure Only)	10 – 15 Business Days
Task 4 – Post-Repair Closeout Letter	5 – 7 Business Days



Schedule (Additional Services)

We will provide our services as expeditiously as practicable with the goal of meeting the following schedule:

Task Description	Cycle Time
Task 5 – Telecommunications Carrier Load Case	5 – 10 Business Days
Task 6 – Site Plan	5 – 7 Business Days
Task 7 – Geotechnical Investigation	20 – 25 Business Days
Task 8 – Clearing & Foundation Mapping	20 – 25 Business Days

Fee and Expenses (Required Due Diligence)

Kimley-Horn will perform the services listed below for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client. In addition to the lump sum labor fee, direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be billed at 1.15 times cost. All permitting, application, and similar project fees will be paid directly by the Client

Task Description	Fee
Task 1 – Water Tank Mapping (Superstructure Only)	\$3,500.00
Task 2 – Periodic Maintenance Inspection (Superstructure Only)	\$3,750.00
Task 3 – Global Structural Analysis – Water Tank (Superstructure Only)	\$2,000.00
Task 4 – Post-Repair Closeout Letter	\$1,250.00
Total	\$10,500.00

Fee and Expenses (Additional Services)

Kimley-Horn will perform the services listed below for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client.

Task Description	Fee
Task 5 – Telecommunications Carrier Load Case	\$1,375.00
Task 6 – Site Plan	\$350.00
Task 7 – Geotechnical Investigation	\$4,830.00
Task 8 – Clearing & Foundation Mapping	\$7,877.50
Total	\$14,432.50

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.



Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to Urban Redevelopment Authority of Forest Park.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

Please copy	
below and return to us. We will commence s	lease have an authorized person sign this Agreement services only after we have received a fully-executed ement are valid for sixty (60) days after the date of this
	at we can get started, please complete and return with hed Request for Information. Failure to supply this ork on your project.
We appreciate the opportunity to provide these questions.	e services to you. Please contact me if you have any
Very truly yours,	
KIMLEY-HORN AND ASSOCIATES, INC.	
angon	Keith Markland
By: Avery Fann, P.E. Civil Engineer	Keith Markland Senior Vice President
Urban Redevelopment Authority of Forest Park	
SIGNED:	
PRINTED NAME:	-
TITLE:	_
DATE:	

Please email all invoices to



Attachment – Standard Provisions

Page 6

Client's Federal Tax ID: Client's Business License No.:
Client's Street Address:
Attachment – Request for Information



Request for Information

Please return this information with your signed contract; failure to provide this information could result in delay in starting your project

Client Identification								
Full, Legal Name of C	Client							
Mailing Address for Ir	nvoices							
Contact for Billing Inc	uiries							
Contact's Phone and								
Client is (check one)		Owner	wner Agent for Owner		Owner	Unrelated to Owner		
Property Identificatio	n	<u></u>						
	Parcel 1	F	Parcel	2	Parcel 3		Parcel 4	
Street Address								
County in which								
Property is Located								
Tax Assessor's								
Number(s)								
Property Owner Iden	tification							
	Owner 1	(Dwner	2	Owner 3		Owner 4	
Owner(s) Name								
Owner(s) Mailing Address								
Owner's Phone No.								
Owner of Which Parcel #?								
Project Funding Iden	tification -	- I ist Fun	dina S	Sources for	the Project	ct	•	
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Attach additional sheets if there are more than 4 parcels or more than 4 owners

KIMLEY-HORN AND ASSOCIATES, INC. STANDARD PROVISIONS

- 1) Consultant's Scope of Services and Additional Services. The Consultant will perform only the services specifically described in this Agreement. If requested by the Client and agreed to by the Consultant, the Consultant will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay the Consultant for any Additional Services an amount based upon the Consultant's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.
- 2) Client's Responsibilities. In addition to other responsibilities herein or imposed by law, the Client shall:
 - a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
 - b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
 - c. Provide the Consultant all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which the Consultant may rely upon.
 - d. Arrange for access to the site and other property as required for the Consultant to provide its services.
 - e. Review all documents or reports presented by the Consultant and communicate decisions pertaining thereto within a reasonable time so as not to delay the Consultant.
 - f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
 - g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
 - h. Give prompt written notice to the Consultant whenever the Client becomes aware of any development that affects the Consultant's services or any defect or noncompliance in any aspect of the project.
- 3) Period of Services. Unless otherwise stated herein, the Consultant will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that the Consultant does not control. If such delay or suspension extends for more than six months, Consultant's compensation shall be renegotiated.
- 4) Method of Payment. Client shall pay Consultant as follows:
 - a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due within 25 days of receipt. The Client shall also pay any applicable sales tax. All retainers will be held by the Consultant and applied against the final invoice. Interest will be added to accounts not paid within 25 days at the maximum rate allowed by law. If the Client fails to make any payment due under this or any other agreement within 30 days after the Consultant's transmittal of its invoice, the Consultant may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
 - b. If the Client relies on payment or proceeds from a third party to pay Consultant and Client does not pay Consultant's invoice within 60 days of receipt, Consultant may communicate directly with such third party to secure payment.
 - c. If the Client objects to an invoice, it must advise the Consultant in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
 - d. If the Consultant initiates legal proceedings to collect payment, it may recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at the Consultant's normal hourly billing rates, of the time devoted to such proceedings by its employees.
 - e. The Client agrees that the payment to the Consultant is not subject to any contingency or condition. The Consultant may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of the Consultant to collect additional amounts from the Client.
- 5) Use of Documents. All documents and data prepared by the Consultant are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of the Consultant's documents, or any reuse of the documents without written authorization by the Consultant will be at the Client's sole risk and without liability to the Consultant, and the Client shall indemnify, defend and hold the Consultant harmless from all claims, damages, losses and expenses, including but not limited to attorneys' fees, resulting therefrom. The Consultant's electronic files and source code remain the property of the Consultant and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an

electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the documents prepared by the Consultant, the hardcopy shall govern.

- 6) **Intellectual Property.** Consultant may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Consultant or its affiliates ("Intellectual Property") in the performance of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Consultant maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Consultant and its affiliates.
- 7) **Opinions of Cost.** Because the Consultant does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. The Consultant cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Consultant's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.
- 8) **Termination.** The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. The Consultant shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by the Consultant as a result of such termination.
- 9) Standard of Care. The standard of care applicable to Consultant's services will be the degree of care and skill ordinarily exercised by consultants performing the same or similar services in the same locality at the time the services are provided. No warranty, express or implied, is made or intended by the Consultant's performance of services, and it is agreed that the Consultant is not a fiduciary with respect to the Client.
- LIMITATION OF LIABILITY. In recognition of the relative risks and benefits of the Project to the Client and the Consultant, the risks are allocated such that, to the fullest extent allowed by law, and notwithstanding any other provisions of this Agreement or the existence of applicable insurance coverage, that the total liability, in the aggregate, of the Consultant and the Consultant's officers, directors, employees, agents, and subconsultants to the Client or to anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages whatsoever arising out of or in any way related to the services under this Agreement from any causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Consultant or the Consultant's officers, directors, employees, agents, and subconsultants, shall not exceed twice the total compensation received by the Consultant under this Agreement or \$50,000, whichever is greater. Higher limits of liability may be negotiated for additional fee. This Section is intended solely to limit the remedies available to the Client or those claiming by or through the Client, and nothing in this Section shall require the Client to indemnify the Consultant.
- Mutual Waiver of Consequential Damages. In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.
- 12) Construction Costs. Under no circumstances shall the Consultant be liable for extra costs or other consequences due to unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Consultant shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before the Consultant has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.
- 13) Certifications. All requests for the Consultant to execute certificates, lender consents, or other third-party reliance letters must be submitted to the Consultant at least 14 days prior to the requested date of execution. The Consultant shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which the Consultant does not have actual knowledge, or that would cause the Consultant to violate applicable rules of professional responsibility.
- 14) **Dispute Resolution.** All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within one year of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.

Hazardous Substances and Conditions. Consultant shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Consultant's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. The Consultant will notify the Client of unanticipated hazardous substances or conditions of which the Consultant actually becomes aware. The Consultant may stop affected portions of its services until the hazardous substance or condition is eliminated.

16) Construction Phase Services.

- a. If the Consultant prepares construction documents and the Consultant is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against the Consultant in any way connected thereto.
- b. The Consultant shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Consultant have any authority or responsibility to stop or direct the work of any contractor. The Consultant's visits will be for the purpose of endeavoring to provide the Client a greater degree of confidence that the completed work of its contractors will generally conform to the construction documents prepared by the Consultant. Consultant neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.
- c. The Consultant is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and the Consultant for all claims and liability arising out of job site accidents; and that the Client and the Consultant shall be made additional insureds under the contractor's general liability insurance policy.
- No Third-Party Beneficiaries; Assignment and Subcontracting. This Agreement gives no rights or benefits to anyone other than the Client and the Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and the Consultant. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Consultant, without the written consent of the Consultant. The Consultant reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If the Consultant exercises this right, the Consultant will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.
- 18) **Confidentiality.** The Client consents to the use and dissemination by the Consultant of photographs of the project and to the use by the Consultant of facts, data and information obtained by the Consultant in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, the Consultant shall use reasonable care to maintain the confidentiality of that material.
- Miscellaneous Provisions. This Agreement is to be governed by the law of the State where the Project is located. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by the Consultant. If Client requires Consultant to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Consultant or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.



Smyrna, Georgia 30080 Telephone: (770) 438-0015

Fax: (770) 435-6050



City of Forest Park Urban Redevelopment Authority 745 Forest Parkway Forest Park, Georgia 30297 c/o Mr. James E. Shelby Director of Planning Building and Zoning City of Forest Park

February 5, 2022 Via Email

Re: Surveying Services Proposal for Final Platting, Ft. Gillem Army Base, City of Forest Park, Clayton County, Georgia

Dear Mr. Shelby:

Thank you for your request for Final Platting for The City of Forest Parks Urban Redevelopment Authority property located on the U.S. Army Fort Gillem Army Base in the City of Forest, Clayton County, Georgia. The survey proposal assumes that only the re-developed portions of the base are included and no active military areas are included. No cost estimate is provided for the area west of Metcalf Road Extension (The Enclave), Army National Guard facility located on Moreland Avenue and the Army Housing Area "Park at Ft. Gillem" located on Moreland Avenue.

Per COF's request based on our video meeting on 1/31/22 I have re-addressed the proposal to the URA as requested by The City of Forest Park. The scope of services follows the platting outline that was provided by your office. The proposal is a general outline of our field & office tasks; These are all subject to change and revision based on feedback from the City of Forest and the option to add or delete specific items. Please review the cost proposal and let us know if you have any questions. Thank you in advance for your time.

Sincerely,

Glenn A. Valentino

President

• Base Perimeter Survey

Valentino & Associates, Inc. to supplement portions of the Ft. Gillem Army Base property specifically areas located along the south, southwest, west line north of Flankers Road, the right-of-way of Moreland Avenue and the common line between the Army National Guard Property and the Park at Fort Gillem. The main base corners will need to be re-surveyed due to the last date of survey for these locations which were last survey in 2015 & 2016.

Costs Field Services \$27,500.00

Office Services \$7,750.00

• Kroger Site Survey – 250 Acres

Valentino & Associates, Inc. to provided boundary and as-built survey for the 250-acre Kroger Office Warehouse Property.

Costs Field Services \$33,750.00

Office Services \$10,000.00

• Final Platting

Our overall plan for platting will be to submit the property in Phases, specifically subdividing the property in four quadrants, northeast, northwest, southeast and southwest with the submittal of Anvil Block Road, 800/900 Access Drive, Metcalf Road, Metcalf Road Extension and Flankers Road as separate dedication plats.

Costs Office Services \$10,000.00

Expenses \$2,500.00

TOTAL COSTS \$91,500.00

Items Not Included

Exhibit & Legal Descriptions for the creation of new easements or survey of existing easements.

Location of minor creeks and branch's

Wetland Survey and locations

Underground Utilities, gas, water, electric, steam, communications, telephone Topography

Expenses: Field research & submittal mileage, deed & plat copy costs, parking fees, bond copy charges, submittal & Review Fees City of Hapeville, courier, Fed-Ex delivery costs as requested by client, mailing fees.

Delivery Date: Six to Eight Months from Notice to Proceed all items.

Payments: Partial payments will be submitted on a as completed basis. Any balance not collected past 60 days from invoice date will be turned over to our attorneys for collection and any reasonable collection and attorney fees will be charged to this account including interest of 1.5 percent per month on uncollected balances.

ADDITIONAL CONDITIONS

- It is agreed that the Owner/Client will limit any and all liability for any damage on account of any errors, omissions or other professional negligence to a sum not to exceed \$2,000,000.00.
- Additional requests for services will be charged at the hourly rate schedule as noted along with expenses as noted in contract.

1-man robotic crew
2-man crew
2-man robotic crew
3-man crew
3-man crew
3-man crew
3-man crew
4200.00 per hr.
\$200.00 per hr.
\$200.00 per hr.
\$200.00 per hr.
\$200.00 per hr.
\$125.00 per hr.
\$125.00 per hr.
\$175.00 per hr.

- Site Meetings at the request of the client will be billed as an additional service.
- Two revisions are included for client and attorney comments, additional requests for revisions will be considered an additional service and will be charged at our standard hourly rates as attached.
- Completion of Boundary Line agreements, resolutions and meetings for boundary disputes, and design meetings will be charged as an additional service. The client will be notified and given a cost for additional services prior to the start of any additional work.
- Underground Utility Clause: Valentino & Associates, Inc. does not guarantee the location of underground utilities or structures either in service or abandoned. We will locate visible storm and sanitary structures and show the underground storm and sanitary lines as determined from the above ground visible evidence.
- Choice of Law: This Agreement shall be governed by the laws of, and all actions in Connection with this Agreement brought and heard in the State of Georgia.

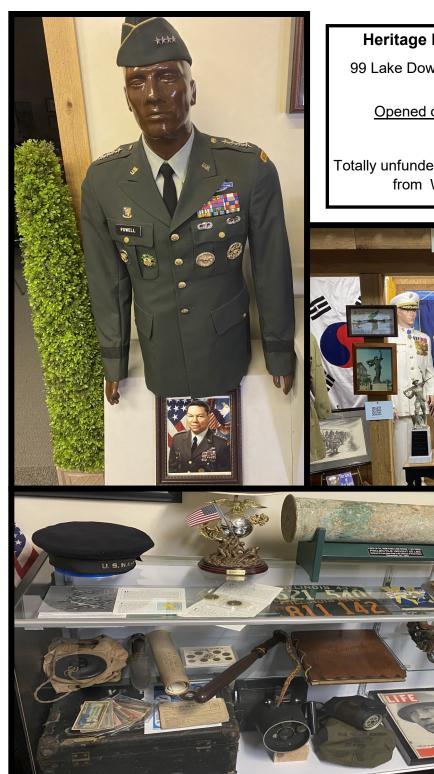
Proposal Terms & Conditions Accepted for Urban Redevelopment Authority City of Forest Park

Print Name Here:

Glenn A. Valentino

President

Valentino & Associates, Inc.



Heritage Park Veterans Museum

99 Lake Dow Rd. McDonough, GA 30252

Opened on Veterans Day in 2010

Totally unfunded, artifacts & uniforms donated from World War I to present

PREMISES UNDER SURVEILLANCE
Please do not touch exhibits

