



A RESOLUTION BY

04-R-2223

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO- PROCEED WITH ARCADIS/ BPA, JOINT VENTURE, FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR WATER SYSTEM LEAKAGE AUDIT AND VOID DETECTION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION FOUR HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED SEVENTY DOLLARS (\$3,484,570.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q65J08039999 (\$2,884,570.00) (1999 WATER AND WASTEWATER BOND FUND) 2J21 574001 Q65J08039999 (\$600,000.00) (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7619-03A, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for Water System Leakage Audit and Void Detection in the amount not to exceed Three Million Four Hundred Eighty Four Thousand Five Hundred Seventy Dollars (\$3,484,570.00); and

WHEREAS, the Commissioner of the Department of Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended Arcadis/ BPA , joint venture, to provide Architectural and Engineering Services for Water System Leakage Audit and Void Detection.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Arcadis/ BPA, joint venture, for FC-7619-03A, Annual Contract for Architectural and Engineering Services; in the amount not to exceed Three Million Four Hundred Eighty Four Thousand Five Hundred Seventy Dollars (\$3,484,570.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 2J26 574001 Q65J08039999 (\$2,884,570.00) (1999 WATER AND WASTEWATER BOND FUND) 2J21 574001 Q65J08039999 (\$600,000.00) (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

DEC 06, 2004
DEC 10, 2004

RCS# 6348
12/06/04
7:21 PM

Atlanta City Council

Regular Session

04-R-2223

NOTICE TO PROCEED W/ARCADIS/BPA WATER
SYS LEAK'G AUDIT & VOID DETEC \$3,484,570
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 1
ABSENT 0

| | | | |
|------------|-------------|-----------|------------|
| NV Smith | Y Archibong | Y Moore | Y Mitchell |
| NV Starnes | Y Fauver | Y Martin | E Norwood |
| Y Young | Y Shook | Y Maddox | Y Willis |
| Y Winslow | Y Muller | Y Sheperd | NV Borders |

04-R-2223

| | | | 12-06-04 Council Meeting |
|--------------------------|--------------------------|--------------------------|--------------------------|
| ITEMS ADOPTED ON CONSENT |
| 1. 04-O-2043 | 42. 04-R-2128 | 83. 04-R-2186 | 104. 04-O-1989 |
| 2. 04-O-2044 | 43. 04-R-2129 | 84. 04-R-2187 | 105. 04-O-1990 |
| 3. 04-O-2045 | 44. 04-R-2130 | 85. 04-R-2188 | 106. 04-O-1991 |
| 4. 04-O-2046 | 45. 04-R-2131 | 86. 04-R-2189 | 107. 04-O-1992 |
| 5. 04-O-2098 | 46. 04-R-2132 | 87. 04-R-2199 | 108. 04-O-1993 |
| 6. 04-O-2099 | 47. 04-R-2209 | 88. 04-R-2200 | 109. 04-O-1994 |
| 7. 04-O-2100 | 48. 04-R-2210 | 89. 04-R-2201 | 110. 04-O-1995 |
| 8. 04-O-2110 | 49. 04-R-2211 | Items | 111. 04-O-1996 |
| 9. 04-O-2115 | 50. 04-R-2212 | Adversed on | 112. 04-O-1997 |
| 10. 04-O-1434 | 51. 04-R-2214 | Consent | 113. 04-O-2054 |
| 11. 04-O-1927 | 52. 04-R-2215 | 90. 04-R-2178 | 114. 04-O-2055 |
| 12. 04-O-1120 | 53. 04-R-2084 | 91. 04-R-2179 | 115. 04-O-2057 |
| 13. 04-O-1972 | 54. 04-R-2150 | 92. 04-R-2180 | 116. 04-O-2059 |
| 14. 04-O-2047 | 55. 04-R-2151 | 93. 04-R-2181 | 117. 04-O-2116 |
| 15. 04-O-0649 | 56. 04-R-2152 | 94. 04-R-2182 | 118. 03-R-1387 |
| 16. 04-O-1753 | 57. 04-R-2155 | 95. 04-R-2183 | 119. 04-R-2120 |
| 17. 04-O-1802 | 58. 04-R-2133 | 96. 04-R-2184 | 120. 04-R-2136 |
| 18. 04-O-1823 | 59. 04-R-2134 | 97. 04-R-2190 | 121. 04-R-2137 |
| 19. 04-O-2050 | 60. 04-R-2202 | 98. 04-R-2191 | 122. 04-R-2140 |
| 20. 04-O-2051 | 61. 04-R-2205 | 99. 04-R-2192 | 123. 04-R-2141 |
| 21. 04-O-2052 | 62. 04-R-2206 | 100. 04-R-2193 | 124. 04-R-2142 |
| 22. 04-O-2053 | 63. 04-R-2158 | 101. 04-R-2194 | 125. 04-R-2143 |
| 23. 04-O-2061 | 64. 04-R-2159 | 102. 04-R-2195 | 126. 04-R-2144 |
| 24. 04-O-2086 | 65. 04-R-2160 | 103. 04-R-2196 | 127. 04-R-2216 |
| 25. 04-O-2087 | 66. 04-R-2161 | | 128. 04-R-2220 |
| 26. 04-O-2021 | 67. 04-R-2162 | | 129. 04-R-2221 |
| 27. 04-O-2049 | 68. 04-R-2163 | | |
| 28. 04-R-2145 | 69. 04-R-2164 | | |
| 29. 04-R-2146 | 70. 04-R-2165 | | |
| 30. 04-R-2147 | 71. 04-R-2166 | | |
| 31. 04-R-2148 | 72. 04-R-2167 | | |
| 32. 04-R-2149 | 73. 04-R-2168 | | |
| 33. 04-R-2204 | 74. 04-R-2169 | | |
| 34. 04-R-1970 | 75. 04-R-2170 | | |
| 35. 04-R-2121 | 76. 04-R-2171 | | |
| 36. 04-R-2122 | 77. 04-R-2172 | | |
| 37. 04-R-2123 | 78. 04-R-2173 | | |
| 38. 04-R-2124 | 79. 04-R-2174 | | |
| 39. 04-R-2125 | 80. 04-R-2175 | | |
| 40. 04-R-2126 | 81. 04-R-2176 | | |
| 41. 04-R-2127 | 82. 04-R-2177 | | |

04-2-2223

(Do Not Write Above This Line)

A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH ARCADIS/BPA, JOINT VENTURE, FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR WATER SYSTEM LEAKAGE AUDIT AND VOID DETECTION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION FOUR HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED SEVENTY DOLLARS (\$3,484,570.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2126 574001 065108039999 (\$2,884,570.00) (1999 WATER AND WASTEWATER BOND FUND) 2121 574001 865108039999 (\$600,000.00) (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND).

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
Referred To: ADOPTED BY

Date Referred DEC 06 2004

Referred To: COUNCIL

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee
Chair
Date

Chair
Date

Members
Fav, Adv, Hold (see rev. side)

Other

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Consent V Vote RC Vote

CERTIFIED

DEC 06 2004

MAYOR'S ACTION

Mayor's Signature