

10-R-0240

(Do Not Write Above This Line)

A RESOLUTION  
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JV FOR FC-4906B, CITY-WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR SOUTH RIVER TUNNEL & PUMPING STATION-CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO FIVE MILLION TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED NINETY-FOUR DOLLARS AND NO CENTS (\$5,211,494.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT 5066 (2009A WATER & WASTEWATER BOND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PATEO 17110345.103.506621876.5212001.CO.A; 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: \_\_\_\_\_

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

*City Committee*  
 Date Feb 9 2010  
 Chair *[Signature]*  
 Action Fav, Adv, Hold (see rev. side)  Other \_\_\_\_\_

Members *[Signature]*  
*[Signature]*  
 Howard Shook  
 Referred To \_\_\_\_\_

Committee

Date

Chair

Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Action Other \_\_\_\_\_

Members

Refer To \_\_\_\_\_

Committee

Date

Chair

Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Action Other \_\_\_\_\_

Members

ADOPTED BY

FEB 15 2010

COUNCIL

Refer To \_\_\_\_\_

- FINAL COUNCIL ACTION
- 2nd
  - 1st & 2nd
  - 3rd
  - Consent
  - V Vote
  - BRC Vote

CERTIFIED

**RECEIVED**

MAYOR'S ACTION

*[Signature]*



**CITY COUNCIL  
ATLANTA, GEORGIA**

**10- R -0240**

**RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JV FOR FC-4906B, CITY-WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR SOUTH RIVER TUNNEL & PUMPING STATION-CONSTRUCTION MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO FIVE MILLION TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED NINETY-FOUR DOLLARS AND NO CENTS (\$5,211,494.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PATEO 17110345.103.506621876.5212001.COA; AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta ("City") Department of Watershed Management ("Department") did enter into FC-4906B, Annual Contract for Architectural and Engineering Services; and

**WHEREAS,** the Department requires Construction Management and Inspection Services during the construction phase at the South River Tunnel and Pumping Station; and

**WHEREAS,** the Commissioner of the Department of Watershed Management requires these construction management services in an amount not to exceed Five Million Two Hundred Eleven Thousand Four Hundred Ninety-Four Dollars and No Cents (\$5,211,494.00); and

**WHEREAS,** the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that Atlanta Services Group, JV provide Architectural and Engineering Services for South River Tunnel & Pumping Station-Construction Management Services.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES,** that the Mayor is authorized to issue a Notice to Proceed to Atlanta Services Group, JV for FC-4906B, for Architectural and Engineering Services for South River Tunnel & Pumping Station-Construction Management Services in an amount not to exceed Five Million Two Hundred Eleven Thousand Four Hundred Ninety-Four Dollars and No Cents (\$5,211,494.00).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer is directed to prepare an appropriate agreement to be executed by the Mayor.



**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consultant/Professional Services) 4333000 (New Sewer Services) and PATEO 17110345.103.506621876.5212001.COA.

A true copy,

A handwritten signature in black ink, appearing to be "K. Reed", written over a horizontal line.

Deputy Clerk

**ADOPTED** by the Atlanta City Council  
**APPROVED** by Mayor Kasim Reed

**FEB 15, 2010**  
**FEB 23, 2010**

RCS# 70  
2/15/10  
2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		02-15-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0163	36. 10-R-0160	53. 10-R-0260
2. 10-O-0167	37. 10-R-0244	54. 10-R-0261
3. 10-O-0229	38. 10-R-0245	55. 10-R-0262
4. 10-O-0317	39. 10-R-0246	56. 10-R-0263
5. 10-O-0153	40. 10-R-0247	57. 10-R-0264
6. 10-O-0154	41. 10-R-0248	58. 10-R-0265
7. 10-O-0155	42. 10-R-0249	59. 10-R-0266
8. 10-O-0156	43. 10-R-0250	60. 10-R-0267
9. 10-O-0158	44. 10-R-0251	61. 10-R-0268
10. 10-O-0159	45. 10-R-0252	62. 10-R-0269
11. 10-O-0157	46. 10-R-0253	63. 10-R-0270
12. 10-R-0242	47. 10-R-0254	64. 10-R-0271
13. 10-R-0243	48. 10-R-0255	65. 10-R-0272
14. 10-R-0124	49. 10-R-0256	66. 10-R-0273
15. 10-R-0282	50. 10-R-0257	67. 10-R-0274
16. 10-R-0283	51. 10-R-0258	
17. 10-R-0284	52. 10-R-0259	
19. 10-R-0285		
20. 10-R-0286		
21. 10-R-0287		
22. 10-R-0295		
23. 10-R-0299		
24. 10-R-0300		
25. 10-R-0301		
26. 10-R-0302		
27. 10-R-0233		
28. 10-R-0234		
29. 10-R-0235		
30. 10-R-0236		
31. 10-R-0237		
32. 10-R-0238		
33. 10-R-0239		
34. 10-R-0240		
35. 10-R-0316		