

10-K-1483

(Do Not Write Above This Line)

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO ATLANTA SERVICES GROUP, INC. JOINT VENTURE FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PEACHTREE CREEK (PTC) NORTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED AND EIGHTY-FIVE DOLLARS AND NO CENTS (\$1,544,985.00); ALL CONTRACTED WORK TO 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 PROJECT AWARD TASK EXPENDITURE ("PATEO") NUMBER 17110846.101.506621876.5212001.COA; AND FOR OTHER PURPOSES.

ADOPTED BY
SEP 07 2010

- CONSENT REFER **COUNCIL**
- 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 Utilities
Committee

Aug 31, 2010
Date

Chair

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

Members

Members
Calla Smith
Hilary

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

Committee

Date

Chair

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

Members

Refer To

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Readings
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
SEP 07 2010
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
SEP 07 2010
Florida Daughin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 16 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW

10-R-1483



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO ATLANTA SERVICES GROUP, INC. JOINT VENTURE FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PEACHTREE CREEK (PTC) SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED FORTY-FOUR THOUSAND, NINE HUNDRED EIGHTY-FIVE DOLLARS, AND NO CENTS (\$1,544,985.00); ALL CONTRACTED WORK TO 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 PROJECT AWARD TASK EXPENDITURE NUMBER ("PATEO") 17110846.101.506621876.5212001.COA; AND FOR OTHER PURPOSES.

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

WHEREAS, the Department requires Architectural and Engineering Services to complete the design and bid of the Peachtree Creek South Fork Relief Storage Project in order to construct the needed storage and pumping improvements to improve downstream capacity in the Peachtree Trunk Sewer; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Task Order to Atlanta Services Group, a Joint Venture for Architectural and Engineer Services for the Peachtree Creek (PTC) South Fork Relief Storage and Pumping Station in an amount not to exceed of One Million, Five Hundred Forty-Four Thousand, Nine Hundred Eighty-Five Dollars, and No Cents (\$1,544,985.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Department of Watershed Management is authorized to issue a Task Order to Atlanta Services Group, a Joint Venture under contract FC-4096B, City Wide Annual Contract for Architectural and Engineer Services, Peachtree Creek (PTC) South Fork Relief Storage and Pumping Station, in an amount not to exceed of One Million, Five Hundred Forty-Four Thousand, Nine Hundred Eighty-Five Dollars, and No Cents (\$1,544,985.00).



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 Project Award Task Expenditure Number ("PATEO") 17110846.101.506621876.5212001.COA.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

SEP 07, 2010

SEP 16, 2010

RCS# 523
9/07/10
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

10-R-1577

ADOPT EXCEPT

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

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	09-07-10 ITEMS ADVERSED ON CONSENT
1. 10-O-1464	38. 10-R-1579	59. 10-R-1507
2. 10-O-1470	39. 10-R-1580	60. 10-R-1508
3. 10-O-1397	40. 10-R-1581	61. 10-R-1509
4. 10-O-1398	41. 10-R-1374	62. 10-R-1510
5. 10-O-1465	42. 10-R-1491	63. 10-R-1511
6. 10-O-1467	43. 10-R-1492	64. 10-R-1512
7. 10-O-1373	44. 10-R-1493	65. 10-R-1513
8. 10-R-1462	45. 10-R-1494	66. 10-R-1514
9. 10-R-1463	46. 10-R-1495	67. 10-R-1515
10. 10-R-1480	47. 10-R-1496	68. 10-R-1516
11. 10-R-1481	48. 10-R-1497	69. 10-R-1517
12. 10-R-1482	49. 10-R-1498	70. 10-R-1518
13. 10-R-1483	50. 10-R-1499	71. 10-R-1519
14. 10-R-1484	51. 10-R-1500	72. 10-R-1520
15. 10-R-1485	52. 10-R-1501	73. 10-R-1521
16. 10-R-1558	53. 10-R-1502	74. 10-R-1522
17. 10-R-1559	54. 10-R-1503	75. 10-R-1523
18. 10-R-1560	55. 10-R-1504	76. 10-R-1524
19. 10-R-1561	56. 10-R-1505	77. 10-R-1525
20. 10-R-1562	57. 10-R-1506	78. 10-R-1526
21. 10-R-1563	58. 10-R-1541	79. 10-R-1527
22. 10-R-1564		80. 10-R-1528
23. 10-R-1565		81. 10-R-1529
24. 10-R-1568		82. 10-R-1530
25. 10-R-1537		83. 10-R-1531
26. 10-R-1538		84. 10-R-1532
27. 10-R-1539		85. 10-R-1533
28. 10-R-1540		86. 10-R-1534
29. 10-R-1543		87. 10-R-1571
30. 10-R-1544		88. 10-R-1572
31. 10-R-1545		
32. 10-R-1546		
33. 10-R-1547		
34. 10-R-1548		
35. 10-R-1549		
36. 10-R-1551		
37. 10-R-1578		