

10-R-1764

(Do Not Write Above This Line)

A RESOLUTION BY
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, R.M. CLAYTON WRC COMMISSIONING SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED FORTY-FOUR DOLLARS AND NO CENTS (\$224,944.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5212001 (CONSULTING SERVICES) 3920000 (EMERGENCY MANAGEMENT) 110653 (RM CLAYTON WTP FLOOD REPAIR) AND PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBER 17110653 (RM CLAYTON WTP FLOOD REPAIR) 103 (TASK) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING SERVICES) COA; 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 Utilities
 Committee _____
 Date Oct 12 2010
 Chair [Signature]
 Action Fav Adv, Hold (see rev. side)
 Other _____
 Members _____
[Signature]
[Signature]
[Signature]
 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 _____
 ADOPTED BY _____
 OCT 18 2010
 COUNCIL _____
 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
 OCT 18 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 OCT 18 2010
 Rhonda Daughlin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 27 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

10-R-1764

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, R.M. CLAYTON WRC COMMISSION SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-FOUR THOUSAND, NINE HUNDRED FORTY-FOUR DOLLARS AND NO CENTS (\$224,944.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 170204 (DWM TREATMENT PLANT – RM CLAYTON) 5212001 (CONSULTING SERVICES) 3920000 (EMERGENCY MANAGEMENT) 110653 (RM CLAYTON WTP FLOOD REPAIR) AND PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBER 17110653 (RM CLAYTON WTP FLOOD REPAIR) 103 (TASK) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING SERVICES) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-4906C, 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 conduct field tests to confirm that repaired control systems, damaged during the September 2009 flood, are functioning properly; and

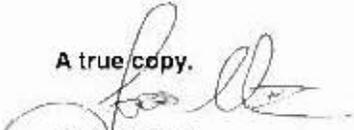
WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Task Order to BGR, JV for Architectural and Engineering Services for R.M. Clayton WRC Commission Support Services in an amount not to exceed Two Hundred Twenty-Four Thousand, Nine Hundred Forty-Four Dollars, and No Cents (\$224,944.00).

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 BGR, JV under contract FC-4906C, Annual Contract for Architectural and Engineering Services, R.M. Clayton WRC Commission Support Services, in an amount not to exceed Two Hundred Twenty-Four Thousand, Nine Hundred Forty-Four Dollars, and No Cents (\$224,944.00).



BE IT FINALLY RESOLVED, that all contract work will be charge to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater R&E Fund) 170204 (DWM Treatment Plant – RM Clayton) 5212001 (Consulting Services) 3920000 (Emergency Management) 110653 (RM Clayton WTP Flood Repair) and Project Task Award Expenditure Account and Organization Number 17110653 (RM Clayton WTP Flood Repair) 103 (Task) 505221391 (Water & Wastewater R&E Fund) 5212001 (Consulting Services) COA.

A true copy.



Deputy Clerk

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

OCT 18, 2010

OCT 27, 2010

RCS# 603
10/18/10
2:58 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

Y Smith	Y 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	B Sheperd	NV Mitchell

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	10-18-10 ITEMS ADVERSED ON CONSENT
1. 10-O-1419 2. 10-O-1717 3. 10-O-1718 4. 10-O-1719 5. 10-O-1720 6. 10-O-1702 7. 10-O-1811 8. 10-O-1420 9. 10-O-1692 10. 10-O-1722 11. 10-R-1721 12. 10-R-1816 13. 10-R-1771 14. 10-R-1772 15. 10-R-1654 16. 10-R-1764 17. 10-R-1765 18. 10-R-1766 19. 10-R-0944 20. 10-R-1774 21. 10-R-1775 22. 10-R-1777 23. 10-R-1778 24. 10-R-1779 25. 10-R-1780 26. 10-R-1812 27. 10-R-1782 28. 10-R-1783 29. 10-R-1784 30. 10-R-1785 31. 10-R-1786 32. 10-R-1787 33. 10-R-1788 34. 10-R-1789 35. 10-R-1790	36. 10-R-1791 37. 10-R-1792 38. 10-R-1793 39. 10-R-1794 40. 10-R-1795 41. 10-R-1796 42. 10-R-1797 43. 10-R-1798 44. 10-R-1799 45. 10-R-1800 46. 10-R-1804	47. 10-R-1801 48. 10-R-1802 49. 10-R-1803