

10-R-1918
(Do Not Write Above This Line)

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, JOINT VENTURE, FOR FC-4906A, CITY-WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES - HEMPHILL WATER TREATMENT PLANT ELECTRICAL & CONTROL SYSTEM PROJECTS INTEGRATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY-NINE THOUSAND SIX HUNDRED NINETY-THREE DOLLARS AND NO CENTS (\$99,693.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER/WASTEWATER BOND) 170403 DWM DRINKING WATER OPERATIONAL SUPPORT 5212001 (CONSULTING/PROFESSIONAL SERVICES- CIP) 4420000 (SUPPLY) 102484 (ELECTRICAL SWITCHGEAR REPLACEMENT) PROJECT AWARD TASK ORGANIZATION AND ACCOUNT NUMBER, 17102482 (ELECTRICAL SWITCHGEAR REPLACEMENT) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 15 2010

- 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:

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

City Utilities
Date 9/20/10

Chair

Michael C. Smith

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

Members

James Pbs
John St...

Refer To

Committee

Date

Chair

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

Members

Committee

Date

Chair

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

Members

Refer To

Committee

Date

Chair

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

Members

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Readings

Consent V Vote RC Vote

CERTIFIED

CERTIFIED
NOV 15 2010

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

NOV 15 2010

CERTIFIED
Randy Dunnington
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

NOV 24 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, JOINT VENTURE, FOR FC-4906A, CITY-WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES - HEMPHILL WATER TREATMENT PLANT ELECTRICAL & CONTROL SYSTEM PROJECTS INTEGRATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY-NINE THOUSAND, SIX HUNDRED NINETY-THREE DOLLARS AND NO CENTS (\$99,693.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER/WASTEWATER BOND) 170403 DWM DRINKING WATER OPERATIONAL SUPPORT 5212001 (CONSULTING/PROFESSIONAL SERVICES- CIP) 4420000 (SUPPLY) 102484 (ELECTRICAL SWITCHGEAR REPLACEMENT) PROJECT AWARD TASK ORGANIZATION AND ACCOUNT NUMBER, 17102482 (ELECTRICAL SWITCHGEAR REPLACEMENT) 103 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

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

WHEREAS, the Department requires professional consulting services to provide electrical and control systems integration at the Hemphill Water Treatment Plant Complex; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Task Order for Architectural and Engineering Services-Hemphill Water Treatment Plant Electrical & Control System Projects Integration, to Arcadis/Bindley, Pieters & Associates in an amount not to exceed Ninety-Nine Thousand, Six Hundred Ninety-Three Dollars and No Cents (\$99,693.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to issue a Task Order to Arcadis/Bindley, Pieters & Associates, Joint Venture ("Arcadis/BPA") for FC-4906A, for Architectural and Engineering Services-Hemphill Water Treatment Plant Electrical & Control System Projects Integration, to Arcadis/Bindley, Pieters & Associates in an amount not to exceed Ninety-Nine Thousand, Six Hundred Ninety-Three Dollars and No Cents (\$99,693.00).



BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Number 5066 (2009A Water/Wastewater Bond) 170403 DWM Drinking Water Operational Support 5212001 (Consulting/Professional Services - CIP) 4420000 (Supply) 102484 (Electrical Switchgear Replacement) Project Award Task Organization And Account Number 17102482 (Electrical Switchgear Replacement) 103 (task) 506621876 (2009A Water & Wastewater Bond Fund) 5212001 (Consulting Professional 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

NOV 15, 2010

NOV 24, 2010

RCS# 700
11/15/10
2:46 PM

Atlanta City Council

REGULAR SESSION

10-R-1918

AUTH.MAYOR TO ISSUE TASK ORDER ARCADIS
BINDLEY, PIETERS& ASSOC.FOR CONTRACTED WK
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 1
EXCUSED: 1
ABSENT 3

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

10-R-1918