

11-*R*-0360

(Do Not Write Above This Line)

**A RESOLUTION
BY COMMUNITY DEVELOPMENT/HUMAN
RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, CITYWIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, OPTIMIZATION AND MODIFICATIONS OF THE HANSEN ASSET MANAGEMENT SYSTEM ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND FORTY-FOUR DOLLARS (\$85,044.00), WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 140201 (PRC PARKS ADMINISTRATION) 5212001 (CONSULTANT PROFESSIONAL SERVICES) 6210000 (PARKS ADMINISTRATION); AND FOR OTHER PURPOSES.

ADOPTED BY

MAR 21 2011

COUNCIL

- 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 _____

Committee

Date

Chair

Action: *Fay, Adv, Hold*
Other: _____

Members

Refer To

Committee

Date

Chair

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

Members

Refer To

Committee

Date

Chair

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

Members

Refer To

Committee

Date

Chair

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

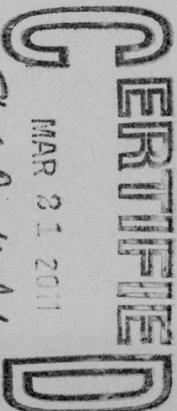
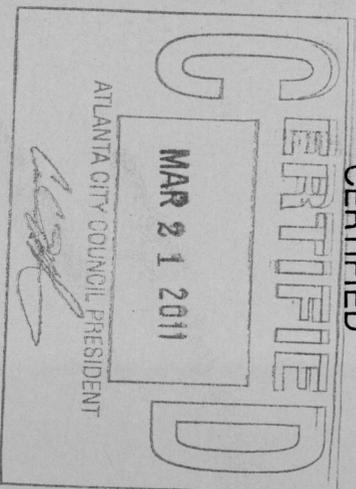
Members

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED



Rachel Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAR 30 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



A RESOLUTION

BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

11- R -0360

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, CITYWIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, OPTIMIZATION AND MODIFICATIONS OF THE HANSEN ASSET MANAGEMENT SYSTEM ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND FORTY-FOUR DOLLARS (\$85,044.00), WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 140201 (PRC PARKS ADMINISTRATION) 5212001 (CONSULTANT PROFESSIONAL SERVICES) 6210000 (PARKS ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did solicit bids for FC-4906C, Citywide Annual Contract for Architectural and Engineering Services; and

WHEREAS, the City Council adopted 09-R-1634 (“Resolution”) on September 21, 2009, and the Mayor approved the same on September 25, 2009 which authorized the Agreement for FC-4906C, Annual Contract for Architectural and Engineering Services, with BGR, a Joint Venture (“BGR”); and

WHEREAS, the base term of the Agreement is for Two (2) years with Three (3), One (1) year renewal options at the sole discretion of the City; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs is authorized under this Resolution to issue Task Orders pursuant to City of Atlanta Code of Ordinances Section 2-1111; and

WHEREAS, the Hansen Asset Management System (“Hansen”) provides a comprehensive work order system for managing maintenance work, service requests, scheduled preventive maintenance, and other projects; and

WHEREAS, Hansen tracks the work performed on all Department of Parks, Recreation and Cultural Affairs (“DPRCA”) assets, including buildings, equipment, trees, playground equipment and sports complexes; and

WHEREAS, DPRCA would like to assess the current state the Hansen system infrastructure by defining business processes and metrics, establish supporting information system infrastructure, and provide training to end users; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended the issuance of a Task Order for Architectural and Engineering Services for optimization and modifications of the Hansen Asset Management



System by BGR, a Joint Venture, in an amount not to exceed Eighty-Five Thousand Forty-Four Dollars (\$85,044.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his designee, is authorized on behalf of the City to issue a Task Order to BGR, a Joint Venture, for FC-4906C, Citywide Annual Contract for Architectural and Engineering Services for optimization and modifications of the Hansen Asset Management System, in an amount not to exceed Eighty-Five Thousand Forty-Four Dollars (\$85,044.00).

BE IT FURTHER RESOLVED, that the City Attorney, or her designee, is hereby directed to prepare the appropriate Task Order for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Task Order will not become binding upon the City, and the City will incur no liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to BGR, a Joint Venture.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Department, Organization and Account Number: 1001 (General Fund) 140201 (PRC Parks Administration) 5212001 (Consultant Professional Services) 6210000 (Parks Administration).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

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

MAR 21, 2011

MAR 30, 2011

RCS# 939
3/21/11
3:08 PM

Atlanta City Council

REGULAR SESSION

11-R-0360

AUTH.ISSUE OF TASK ORDER TO BGR,A JOINT
VENTURE
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

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

11-R-0360