

44-R-0757

(Do Not Write Above This Line)

A RESOLUTION BY
TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ATKINS, PRAD, A JOINT VENTURE, FOR FC-4906E, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND ONE HUNDRED FIVE DOLLARS (\$139,105.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM 2501 (INTERGOVERNMENTAL FUND) 130305 (DPW ROADWAYS AND WALKWAYS-HILL ST. FED DIRECT OC RECEIVED DIRECTLY FROM FEDERAL GRANTS) 3311101 (PROJECT AND GRANTS BUDGET) 4220000 (ROADWAYS AND WALKWAYS) 14110678 (2009 FLOOD REPAIR PROGRAM) 250131890 (FEMA/GEMA 2009 FLOOD INSURANCE); AND FOR OTHER PURPOSES.

ADOPTED BY

MAY 16 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

TRANSPORTATION
Date 5/11/11
Chair

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

Members
Refer To

Committee

Date

Chair

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

Members

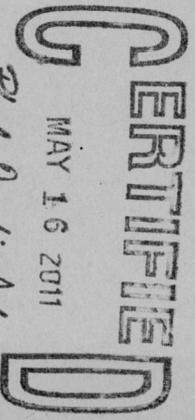
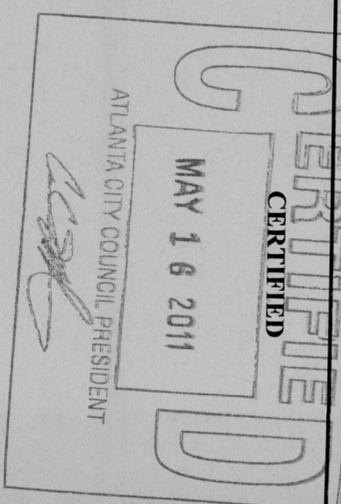
Refer To

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Readings

Consent V Vote RC Vote



MAYOR'S ACTION

APPROVED

MAY 25 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY
TRANSPORTATION COMMITTEE

11-R-0757

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ATKINS, PRAD, A JOINT VENTURE, FOR FC-4906E, ARCHITECTURAL, ENGINEERING & DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND ONE HUNDRED FIVE DOLLARS (\$139,105.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM 2501 (INTERGOVERNMENTAL FUND) 130305 (DPW ROADWAYS AND WALKWAYS-HILL ST. FED DIRECT OC RECEIVED DIRECTLY FROM FEDERAL GRANTS) 3311101 (PROJECT AND GRANTS BUDGET) 4220000 (ROADWAYS AND WALKWAYS) 14110678 (2009 FLOOD REPAIR PROGRAM) 250131890 (FEMA/GEMA 2009 FLOOD INSURANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Public Works did enter into FC-4906E, Annual Contract for Architectural and Engineering Services pursuant to Resolution 09-R-1636; and

WHEREAS, the City Council adopted 09-R-1636 ("Resolution") on September 21, 2009, and the Mayor approved the same on September 25, 2009; and

WHEREAS, the Federal Highway Administration has requested that the Department of Public Works submit a National Environmental Policy Act ("NEPA") report on bridges and locations where the City is seeking reimbursement for repairs caused during the September 2009 flooding; and

WHEREAS, a NEPA report is an environmental assessment of conditions of the site and the impact of repairs completed; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended the issuance of a Task Order for Architectural and Engineering Services by Atkins, Prad, a Joint Venture, in an amount not to exceed One Hundred Thirty Nine Thousand One Hundred Five Dollars (\$139,105.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, or his designee, is authorized to issue a Task Order to Atkins, Prad, a Joint Venture, for FC-4906E, architectural, engineering, and design services, on behalf of the Department of Public Works, in an amount not to exceed One Hundred Thirty Nine Thousand One Hundred Five Dollars (\$139,105.00).

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 Atkins, Prad, a Joint Venture.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from: 2501 (Intergovernmental Fund) 130305 (DPW Roadways and Walkways-Hill St. FED Direct OC Received Directly From Federal Grants) 3311101 (Projects and Grants Budget) 4220000 (Roadways and Walkways) 14110678 (2009 Flood Repair Program) 250131890 (FEMA/GEMA 2009 Flood Insurance).

A true copy.



Deputy Clerk

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

MAY 16, 2011

MAY 25, 2011

RCS# 1031
5/16/11
2:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	05-16-11 ITEMS ADVERSED ON CONSENT
1. 11-O-0615 2. 11-O-0637 3. 11-O-0639 4. 11-O-0642 5. 11-O-0616 6. 11-O-0682 7. 11-O-0684 8. 11-R-0744 9. 11-R-0776 10. 11-R-0770 11. 11-R-0781 12. 11-R-0678 13. 11-R-0738 14. 11-R-0757 15. 11-R-0758 16. 11-R-0759 17. 11-R-0760 18. 11-R-0761 19. 11-R-0762 20. 11-R-0763 21. 11-R-0764 22. 11-R-0644 23. 11-R-0648 24. 11-R-0749 25. 11-R-0750 26. 11-R-0753 27. 11-R-0754 28. 11-R-0755 29. 11-R-0756 30. 11-R-0712 31. 11-R-0713 32. 11-R-0714 33. 11-R-0715 34. 11-R-0716 35. 11-R-0717 36. 11-R-0718 37. 11-R-0719	38. 11-R-0720 39. 11-R-0721 40. 11-R-0722 41. 11-R-0723 42. 11-R-0724 43. 11-R-0725 44. 11-R-0726 45. 11-R-0727 46. 11-R-0728	47. 11-R-0729 48. 11-R-0730 49. 11-R-0731 50. 11-R-0732 51. 11-R-0733 52. 11-R-0734 53. 11-R-0735 54. 11-R-0736 56. 11-R-0737