

(Do Not Write Above This Line)
11-R-0890

A RESOLUTION BY
 CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, TO ISSUE A TASK ORDER WITH ATLANTA SERVICES GROUP, JV, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE TECHNICAL SERVICES TO DEVELOP COMPUTER-AIDED DESIGN STANDARDS AND PREPARE A STANDARD DETAILS REPORT, IN AN AMOUNT NOT TO EXCEED FORTY NINE THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NO CENTS (\$49,988.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, DEPARTMENT AND ACCOUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5212001 (CONSULTING/PROFESSIONAL SERVICES 101619 (CITYWIDE SIDEWALK PROGRAM); AND PTAEO FUNDING NUMBERS 13101619 115 770191494 5212001/5410001 COA; AND FOR OTHER PURPOSES.

ADOPTED BY
 JUN 2 0 2011

- 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:
 Referred To:

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee City Utilities
 Date June 4 2011
 Chair Shelton Anderson
 Action Fav, Adv, Hold (see rev. side)
 Other

Members
[Signatures]

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 _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other

Members _____

Refer To _____

Refer To _____

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

CERTIFIED

CERTIFIED
 JUN 2 0 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUN 2 0 2011
Rachel Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 2 9 2011

WITHOUT SIGNATURE
 BY OPERATION OF LAW

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

11- R -0890

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, TO ISSUE A TASK ORDER WITH ATLANTA SERVICES GROUP, JV, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE TECHNICAL SERVICES TO DEVELOP COMPUTER-AIDED DESIGN STANDARDS AND PREPARE A STANDARD DETAILS REPORT, IN AN AMOUNT NOT TO EXCEED FORTY NINE THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NO CENTS (\$49,988.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, DEPARTMENT AND ACCOUNT NUMBERS 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5212001 (CONSULTING/PROFESSIONAL SERVICES 101619 (CITYWIDE SIDEWALK PROGRAM); AND PTAE0 FUNDING NUMBERS 13101619 115 770191494 5212001/5410001 COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement with Atlanta Services Group, JV for FC-4906B, Annual Contract for Architectural and Engineering Services, pursuant to Resolution 09-R-1632, which was adopted by the City Council on September 21, 2009, and approved by the Mayor on September 25, 2009; and

WHEREAS, the base term of the agreement was for two (2) years with an option to renew for three (3) one (1) year periods at the City's sole discretion, effective December 21, 2009 to December 20, 2011; and

WHEREAS, the Commissioner of the Department of Public Works requires Architectural and Engineering Services for professional technical services to develop Computer-Aided Design ("CAD") standards and prepare standard detail drawings for use by city workers and outside consultants when performing design projects for the City; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended the issuance of a task order with Atlanta Services Group, JV, for FC-4906B, Annual Contract for Architectural and Engineering Services to develop a Standard Details Report in an amount not to exceed Forty Nine Thousand Nine Hundred Eighty Eight Dollars and No Cents (\$49,988.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, on behalf of the City, is authorized to issue a task order with Atlanta Services Group, JV, for FC-4906B, Annual Contract for Architectural and Engineering Services for professional technical services to develop a Computer Aided Design standard and prepare standard detail drawings for use by city workers and outside consultants when performing design projects for the City, in an amount not to exceed Forty Nine Thousand Nine Hundred Eighty Eight Dollars and No Cents (\$49,988.00).



BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the task order will not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been approved by the City Attorney, or her designee, as to form, executed by the Mayor, attested to by the municipal clerk and delivered to Atlanta Services Group, JV.

BE IT FINALLY RESOLVED, with all contracted work will be charged to and paid from the following Fund, Department and Account Numbers 7701 (Trust Fund) 130308 (DPW Transportation Design) 5212001 (Consulting/Professional Services) 101619 (Citywide Sidewalk Program); AND PTAE0 Funding Numbers 13101619 115 770191494 5212001/5410001 COA; And For Other Purposes.

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

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

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

CONSENT I