

11-*R*-1233

(Do Not Write Above This Line)

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO JP2 (PRAD, ATKINS NORTH AMERICA, INC.), A JOINT VENTURE, A JOINT VENTURE, FOR FC-4906E, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SMALL WATER METER AUDIT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED TWENTY THOUSAND, THREE HUNDRED NINETY-SIX DOLLARS AND NO CENTS (\$1,120,396.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170401 (DWM DRINKING WATER ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

As Amended
ADOPTED BY

- CONSENT REFER SEP 06 2011
- REGULAR REPORT REFER
- ADVERTISE & REFER **COUNCIL**
- 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 *City Utilities*
 Date *August 30, 2011*
 Chair *M. A. ...*
 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 _____
 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
- FC Vote

CERTIFIED

CERTIFIED
 SEP 06 2011
 COUNCIL PRESIDENT PROTEM

CERTIFIED
 SEP 06 2011
Ronald Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 15 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



11-R-1233

**AN AMENDED RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO PRAD & PBS&J (JP2), A JOINT VENTURE, FOR FC-4906E, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SMALL WATER METER AUDIT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED TWENTY THOUSAND THREE HUNDRED NINETY-SIX DOLLARS AND NO CENTS (\$1,120,396.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 170401 (DWM DRINKING WATER ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-4906E, Annual Contract for Architectural and Engineering Services, on behalf of the Department of Watershed Management; and

WHEREAS, the Department of Watershed Management requires Architectural and Engineering Services to complete an audit of the small water meters within the City's water service areas to determine and confirm the location, proper installation, condition, registration, and accuracy of the meters; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Task Order to Prad & PBS&J (JP2), a Joint Venture, for Architectural and Engineer Services for a Small Water Meter Audit in an amount not to exceed One Million, One Hundred Twenty Thousand, Three Hundred Ninety-Six Dollars and No Cents (\$1,120,396.00).

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 Prad & PBS&J (JP2), a Joint Venture, under contract FC-4906E, City Wide Annual Contract for Architectural and Engineer Services, Small Water Meter Audit, in an amount not to exceed One Million, One Hundred Twenty Thousand, Three Hundred Ninety-Six Dollars and No Cents (\$1,120,396.00).

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) 170401



(DWM Drinking Water Administration) 5212001 (Consulting/Professional Services) 4410000
(Water Administration).

A true copy,

Deputy Municipal Clerk

**ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403**

**Sept. 6, 2011
Sept. 15, 2011**

RCS# 1373
9/06/11
3:51 PM

Atlanta City Council

REGULAR SESSION

11-R-1233

APPROVE TASK ORDER TO JP2 JOINT VENTURE
FOR FC-4906E
ADOPT AS AMEND

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

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

11-R-1233

