

(Do Not Write Above This Line)

11-2-1013

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-49064, CITY-WIDE ANNUAL CONTRACT FOR  
ARCHITECTURAL AND ENGINEERING  
SERVICES - LAND SUPPORT PROJECT:  
EASEMENT RESEARCH AND ACQUISITION  
SERVICES 2-ER, ON BEHALF OF THE  
DEPARTMENT OF WATERSHED MANAGEMENT,  
IN AN AMOUNT NOT TO EXCEED TWO  
HUNDRED FORTY THOUSAND NINE HUNDRED  
TWENTY-FOUR DOLLARS AND NO CENTS  
(\$240,924.00); ALL WORK WILL BE CHARGED TO  
AND PAID FROM FUND DEPARTMENT  
ORGANIZATION AND ACCOUNT NUMBER 5058  
(2004 WATER & WASTEWATER BOND FUND)  
170215 (DWM WASTEWATER SEWER REPAIR  
5212001  
(CONSULTING/PROFESSIONAL  
SERVICES) 4333000 (NEW SEWER SERVICES)  
AND PROJECT TASK AWARD EXPENDITURE  
AND ORGANIZATION NUMBER 17102445 (SEWER  
GROUP 2 REHABILITATION) 101 (TASK)  
505821445 (2004 WATER & WASTEWATER BOND  
FUND) 5212001 (CONSULTING/PROFESSIONAL  
SERVICES), COA. AND FOR OTHER PURPOSES.

- CONSENT REFER *SOBS* **ADOPTED**
- REGULAR REPORT REFER
- ADVERTISE & REFER *SEP 1 9 2*
- 1st ADOPT 2nd READ & REFER **OUNCI**
- PERSONAL PAPER REFER

Date Referred *8/15/11*

Referred To: *City Utilities*

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

*City Utilities*  
Date *8/15/2011*  
Chair *John Smith*  
Action Fav, Adv, Hold (see rev. side)  
Other  
Members

Refer To \_\_\_\_\_  
\_\_\_\_\_

*City Utilities*  
Date *8/30, 2011*  
Chair *John Smith*  
Action Fav, Adv, Hold (see rev. side)  
Other  
Members

Refer To \_\_\_\_\_  
\_\_\_\_\_

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED  
SEP 19 2011

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED  
SEP 19 2011

*Ronald D. Bunch*  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 28 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A SUBSTITUTE (#2) 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 - LAND SUPPORT PROJECT: EASEMENT RESEARCH AND ACQUISITION SERVICES 2-ER, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-EIGHT THOUSAND, NINE HUNDRED FIFTY-TWO DOLLARS AND NO CENTS (\$198,952.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (2004 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 Architectural and Engineering services for easement research and acquisition services which include but are not limited to sewer rehabilitation work and right of way/ real estate acquisition, the acquisition of permanent easements, temporary easements and fee simple properties; 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 performed by Arcadis/Bindley, Pieters & Associates - Land Support Project: Easement Research and Acquisition Services 2-ER in an amount not to exceed One Hundred Ninety-Eight Thousand, Nine Hundred Fifty-Two Dollars And No Cents (\$198,952.00).

**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 - Land Support Project: Easement Research and Acquisition Services 2-ER in an amount not to exceed One Hundred Ninety-Eight Thousand, Nine Hundred Fifty-Two Dollars And No Cents (\$198,952.00).



**AND FINALLY BE IT RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting/Professional Services). 4333000 (New Sewer Services) and Project Task Award Expenditure and Organization Number 17102445 (Sewer Group 2 Rehabilitation) 101 (Task) 505821445 (2004 Water & Wastewater Bond Fund) 5212001 (Consulting/Professional Services) COA.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk

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

**Sept. 19, 2011**  
**Sept. 28, 2011**

