

11-12-1728

(Do Not Write Above This Line)

A RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER WITH ATLANTA SERVICES, GROUP, A JOINT VENTURE FOR FC-4906B, CITYWIDE CONTRACT FOR ARCHITECTURAL AND ENGINEERING DESIGN SERVICES, TO PROVIDE ADDITIONAL DESIGN SERVICES, AND CONSTRUCTION ADMINISTRATION SERVICES, FOR THE WEST END LIVABLE CENTER INITIATIVE AND GREENBRIAR TOWN CENTER LIVABLE CENTER INITIATIVE PROJECTS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHTY NINE THOUSAND TWO HUNDRED TWENTY FIVE DOLLARS (\$89,225.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FOLLOWING FDOA: 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5410001 (CONSULTING/PROFESSIONAL SERVICES/CAPITAL PROJECTS) 101619 (CITYWIDE SIDEWALK PROGRAM) 4270000 (TRAFFIC ENGINEERING); AND PTAAO FUNDING NUMBERS 13101619 115 770191494 5410001/5213001 COA; AND FOR OTHER PURPOSES.

ADOPTED BY

DEC 05 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:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

City Committee
Date 12/29/2011

Chair

Fav, Adv, Hold (see rev. side)

Action

Other

Members

Hand Snd

Refer To

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

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Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

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

CERTIFIED

CERTIFIED
DEC 05 2011

ATLANTA CITY COUNCIL PRESIDENT

Refer To

CERTIFIED
DEC 05 2011

Refer To

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

DEC 12 2011

MAYOR



**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER WITH ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE ADDITIONAL DESIGN SERVICES FOR THE WEST END LCI, GREENBRIAR TOWN CENTER LCI PROJECTS AND CONSTRUCTION ADMINISTRATION COSTS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHTY NINE THOUSAND TWO HUNDRED TWENTY FIVE DOLLARS (\$89,225.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT AND ACCOUNT NUMBERS 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; 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 additional professional design services to comply with Atlanta Regional Commission ("ARC") and the Georgia Department of Transportation ("GDOT") requirements and provide construction administration services to support the project during the construction phase; 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 provide additional design services for the West End LCI, Greenbriar Town Center LCI Projects and construction administration costs in an amount not to exceed Eighty Nine Thousand Two Hundred Twenty Five Dollars (\$89,225.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a task order with Atlanta Services Group, JV, for FC-4906B, Annual Contract for Architectural and Engineering Services for additional professional design services to comply with Atlanta Regional Commission ("ARC") and Georgia Department of Transportation ("GDOT") requirements and provide construction administration costs to support the project during construction phase in an amount not to exceed Eighty Nine Thousand Two Hundred Twenty Five Dollars (\$89,225.00).



BE IT FURTHER RESOLVED, that the City Attorney 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, 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) 5410001 (Consulting/Professional Services/Capital Projects) 101619 (Citywide Sidewalk Program) 4270000 (Traffic Engineering); And PTAE0 Funding Numbers 13101619 115 770191494 5410001/5213001 COA; And For Other Purposes.

A true copy,

A handwritten signature in black ink, appearing to read "Kasim Reed", is written over the text "A true copy," and "Deputy Clerk".

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

DEC 05, 2011
DEC 12, 2011

RCS# 1601
12/05/11
4:55 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I OF 12/5/2011
ALL ITEMS EXCEPT 11-O-1768, 11-R-1723
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		12-05-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-1646	42. 11-R-1733	76. 11-R-1753
2. 11-O-1682	43. 11-R-1734	77. 11-R-1754
3. 11-O-1631	44. 11-R-1735	78. 11-R-1755
4. 11-O-1639	45. 11-R-1736	79. 11-R-1756
5. 11-O-1640	46. 11-R-1737	
6. 11-O-1766	47. 11-R-1738	
7. 11-O-1511	48. 11-R-1739	
8. 11-O-1656	49. 11-R-1774	
9. 11-O-1657	50. 11-R-1705	
10. 11-O-1658	51. 11-R-1706	
11. 11-O-1767	52. 11-R-1708	
12. 11-O-1773	53. 11-R-1709	
13. 11-O-1775	54. 11-R-1710	
14. 11-O-1777	55. 11-R-1711	
15. 10-O-0934	56. 11-R-1721	
16. 10-O-0898	57. 11-R-1778	
17. 11-O-1411	58. 11-R-1691	
18. 11-O-1412	59. 11-R-1692	
19. 11-O-1629	60. 11-R-1693	
20. 11-O-1769	61. 11-R-1779	
21. 11-R-1696	62. 11-R-1780	
22. 11-R-1697	63. 11-R-1740	
23. 11-R-1698	64. 11-R-1741	
24. 11-R-1699	65. 11-R-1742	
25. 11-R-1700	66. 11-R-1743	
26. 11-R-1701	67. 11-R-1744	
27. 11-R-1702	68. 11-R-1745	
28. 11-R-1703	69. 11-R-1746	
29. 11-R-1720	70. 11-R-1747	
30. 11-R-1786	71. 11-R-1748	
31. 11-R-1787	72. 11-R-1749	
32. 11-R-1788	73. 11-R-1750	
33. 11-R-1510	74. 11-R-1751	
34. 11-R-1722	75. 11-R-1752	
35. 11-R-1725		
36. 11-R-1726		
37. 11-R-1727		
38. 11-R-1728		
39. 11-R-1730		
40. 11-R-1731		
41. 11-R-1732		