

11-0-1820

(Do Not Write Above This Line)

AN ORDINANCE
BY FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO JACOBS/PRAID/PBS & J. JOINT VENTURE ("JP2"), FOR UNPAID SERVICES RENDERED FOR THE PROJECT CLOSEOUT OF TASK ORDER FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, RIVERSIDE OUTFALL CAPACITY RELIEF ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT EXCEED ELEVEN THOUSAND NINE HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$11,915.00); TO WAIVE ARTICLE X, DIVISION 4, SECTION 2 OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES)102446 (RIVERSIDE OUTFALL CAPACITY RELIEF) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102446 (RIVERSIDE OUTFALL CAPACITY RELIEF) 102 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES); AND FOR OTHER PURPOSES.

ADOPTED BY
COUNCIL

17 2012

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 1/3/12

Referred To: Finance/Execu

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee Finance/Executive
Date 1/3/12
Chair
Referred To

Committee

Date

Delia Chap. Mayor

Fav, Adv, Hold (see rev. side)

Other

Members

John Stue

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

C

Refer To

Committee

Date

Chair

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
 - Consent
 - V Vote
 - FC Vote

CERTIFIED
JAN 17 2012

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
JAN 17 2012

Raul Daughlin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JAN 26 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



**AN ORDINANCE
BY FINANCE EXECUTIVE COMMITTEE**

11-0-1820

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO JACOBS/PRAD/PBS & J, JOINT VENTURE ("JP2"), FOR UNPAID SERVICES RENDERED FOR THE PROJECT CLOSEOUT OF TASK ORDER FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, RIVERSIDE OUTFALL CAPACITY RELIEF ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT EXCEED ELEVEN THOUSAND NINE HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$11,915.00); TO WAIVE ARTICLE X, DIVISION 4, SECTION 2 OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) 102446 (RIVERSIDE OUTFALL CAPACITY RELIEF) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102446 (RIVERSIDE OUTFALL CAPACITY RELIEF) 102 (TASK) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement FC-7619-03D, Annual Contract for Architectural and Engineering Services with Jacobs/PRAD/PBS & J, Joint Venture ("JP2"); and

WHEREAS, the term of the agreement was for a period of two (2) years with an option to renew for three (3) one (1) year additional periods; and

WHEREAS, a ninety (90) day extension was granted by the Department of Procurement; and

WHEREAS, the City entered into Renewal Agreement No. 1 for a term of August 26, 2006 through August 25, 2007; and

WHEREAS, the City entered into Renewal Agreement No. 2 for a term of August 26, 2007 through August 25, 2008; and

WHEREAS, the City issued Task Order FC-7619-03D, Annual Contract for Architectural and Engineering Services, Riverside Outfall Capacity Relief on behalf of the Department of Watershed Management, in an amount not to exceed Six Hundred Fifteen Dollars and No Cents (\$615,214.00) pursuant to Resolution 07R0462; and

WHEREAS, the City entered into Renewal Agreement No. 3 for a term of August 26, 2008 through August 25, 2009 and the contract has since expired; and



WHEREAS, the services for FC-7619-03D, Annual Contract for Architectural and Engineering Services, Riverside Outfall Capacity Relief (“Task Order”) have been rendered and invoices have been issued from Jacobs/PRAD/PBS & J, Joint Venture (“JP2”) for worked performed and authorized under the issued notice to proceed; and

WHEREAS, there were invoices for the extended use of administrative personnel to fully document the project closeout of the Task Order that surpassed the authorized amount of the Not To Exceed Amount of the task which totaled Eleven Thousand Nine Hundred Fifteen Dollars and No Cents (\$11,915.00); and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management desires to remit payment for all outstanding invoices to Jacobs/PRAD/PBS & J, Joint Venture (“JP2”) for unpaid services rendered for the project closeout of Task Order FC-7619-03D, Annual Contract for Architectural and Engineering Services, Riverside Outfall Capacity Relief on behalf of the Department of Watershed Management, in an amount not exceed Eleven Thousand Nine Hundred Fifteen Dollars and No Cents (\$11,915.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS
as follows:

SECTION 1.

That the Chief Financial Officer is authorized to remit payment for all outstanding invoices to Jacobs/PRAD/PBS & J, Joint Venture (“JP2”) for unpaid services rendered for the project closeout of Task Order FC-7619-03D, Annual Contract for Architectural and Engineering Services, Riverside Outfall Capacity Relief on behalf of the Department of Watershed Management, in an amount not exceed Eleven Thousand Nine Hundred Fifteen Dollars and No Cents (\$11,915.00).

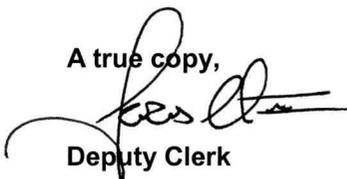
SECTION 2.

That all services for said contracted work shall be charged to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting/Professional Services) 4333000 (New Sewer Services)102446 (Riverside Outfall Capacity Relief) and Project Task Award Expenditure and Organization Number 17102446 (Riverside Outfall Capacity Relief) 102 (task) 506621876 (2009A Water & Wastewater Bond Fund) 5212001(Consulting/Professional Services).

SECTION 3.

That all ordinances or parts or ordinances in conflict herewith including but not limited to Article X, Division 4, Section 2 of the City of Atlanta Code of Ordinances are waived to the extent of the conflict.

A true copy,



Deputy Clerk

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

JAN 17, 2012
JAN 26, 2012

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	01-17-12 ITEMS ADVERSED ON CONSENT
1. 11-O-1805 2. 11-O-1806 3. 11-O-1807 4. 11-O-1808 5. 11-O-1809 6. 11-O-1810 7. 11-O-1509 8. 12-O-0076 9. 11-O-1813 10. 11-O-1820 11. 12-O-0071 12. 12-O-0078 13. 12-R-0011 14. 11-R-1627 15. 11-R-1716 16. 11-R-1812 17. 12-R-0014 18. 12-R-0015 19. 12-R-0072 20. 12-R-0073 21. 12-R-0074 22. 12-R-0075 23. 12-R-0050 24. 12-R-0051 25. 12-R-0052 26. 12-R-0053 27. 12-R-0056 28. 12-R-0063 29. 12-R-0064 30. 12-R-0066 31. 12-R-0068 32. 12-R-0018 33. 12-R-0019 34. 12-R-0020 35. 12-R-0021	36. 12-R-0022 37. 12-R-0023 38. 12-R-0024 39. 12-R-0025 40. 12-R-0026 41. 12-R-0027 42. 12-R-0028 43. 12-R-0029 44. 12-R-0030 45. 12-R-0031 46. 12-R-0032 47. 12-R-0033 48. 12-R-0034 49. 12-R-0035 50. 12-R-0036 51. 12-R-0037 52. 12-R-0038 53. 12-R-0039 54. 12-R-0040 55. 12-R-0041	56. 12-R-0042 57. 12-R-0043 58. 12-R-0044 59. 12-R-0045