

13-R-3248

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO THREE MILLION, NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING PROF. SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.

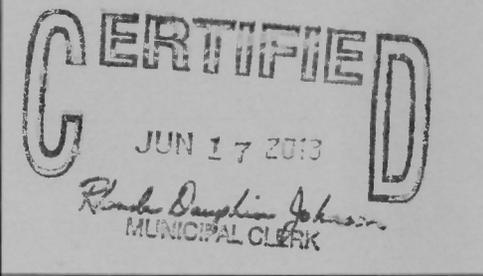
Committee City Utilities
Date June 11 2013
Chair [Signature]
Action Fav.
Other _____
Members [Signatures]

Committee _____
Date _____
Chair _____
Action _____
Other _____
Members _____



Refer To _____

Refer To _____



Committee _____
Date _____
Chair _____
Action _____
Other _____
Members _____

Committee _____
Date _____
Chair _____
Action _____
Other _____
Members _____

MAYOR'S ACTION

APPROVED
JUN 26 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW

ADOPTED BY
JUN 17 2013
COUNCIL
Refer To

Refer To

- 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: _____



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BGR, A JOINT VENTURE, FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2 IN AN AMOUNT NOT TO THREE MILLION, NINE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED EIGHT DOLLARS AND ZERO CENTS (\$3,991,108.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING PROF. SERVICES), 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 101 (TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into FC-4906C, Architectural, Engineering and Design Services ("Agreement"), on behalf of the Departments of Planning and Community Development, Public Works, Watershed Management, Parks, Recreation and Cultural Affairs, and the Office of Enterprise Asset Management, pursuant to 09-R-1634; and

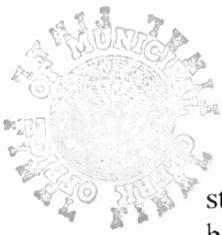
WHEREAS, the term of the Agreement is for two (2) years with three (3) one (1) year renewal options to be exercised at the City's sole discretion effective December 21, 2009 through December 20, 2011; and

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of December 21, 2011 through December 20, 2012, pursuant to Resolution 11-R-1727; and

WHEREAS, the City authorized Renewal No. 2 of the Agreement with a term of December 21, 2012 through December 20, 2013, pursuant to Resolution 12-R-1644; and

WHEREAS, the Department of Watershed Management issued a task order for Southeast Atlanta Green Infrastructure Initiative Phase 1 which included requires design-build services for permeable pavers to mitigate flooding in the Peoplestown, Mechanicsville and Summerhill communities of Southeast Atlanta pursuant to Resolution No. 13R0603; and

WHEREAS, the Department of Watershed Management requires architectural, engineering and design services which include but are not limited to planning, design, workshops, and cost validation for in-line storage, the stormwater storage facility at the Atlanta Fulton County Stadium, storage at the Turner Field Media Lot, four additional



storage facilities and construction support services within the Southeast surrounding boundary in order to provide capacity relief to the City's combined sewer system; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended issuing a Task Order for Architectural, Engineering and Design services, to BGR, a Joint Venture, in an amount not to exceed Three Million, Nine Hundred Ninety-One Thousand, One Hundred Eight Dollars and Zero Cents (\$3,991,108.00) to provide planning, design, workshops, and cost validation for in-line storage, the stormwater storage facility at the Atlanta Fulton County Stadium, storage at the Turner Field Media Lot, four additional storage facilities and construction support services within the Southeast surrounding boundary for the purposes of mitigating flooding in the Peoplestown, Mechanicsville and Summerhill communities of Southeast Atlanta and providing capacity relief to the City's combined sewer system.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to issue a Task Order to BGR, a Joint Venture, for FC-4906C, Architectural, Engineering and Design Services in an amount not to exceed Three Million, Nine Hundred Ninety-One Thousand, One Hundred Eight Dollars and Zero Cents (\$3,991,108.00) for the Southeast Atlanta Green Infrastructure Initiative, Phase 2; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal and Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting Prof. Services), 4333000 (New Sewer Services) and Project Task Award Expenditure and Organization Number 17111415 (Custer Ave. CSO Capacity Relief) 101 (Task) 505221391 (Water & Wastewater R & E Fund) 5212001 (Consulting Prof. Services) COA.

A true copy,

Deputy Clerk

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

JUN 17, 2013
JUN 26, 2013

RCS# 2785
6/17/13
3:39 PM

Atlanta City Council

CONSENT AGENDA SECTION I (PAGES 4-20)
EXCEPT 13-O-1018 & 13-R-3154
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

+

		06-17-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0431	37. 13-R-3257	54. 13-R-3224
2. 13-O-0438	38. 13-R-3258	55. 13-R-3225
3. 13-O-0312	39. 13-R-3259	56. 13-R-3226
4. 13-O-1078	40. 13-R-3261	57. 13-R-3227
5. 13-O-1066	41. 13-R-3156	58. 13-R-3228
6. 13-O-1067	42. 13-R-3241	59. 13-R-3229
7. 13-O-0607	43. 13-R-3242	60. 13-R-3230
8. 12-O-0991	44. 13-R-3245	61. 13-R-3231
9. 13-O-1045	45. 13-R-3246	62. 13-R-3232
10. 13-O-1068	46. 13-R-3247	63. 13-R-3233
11. 13-O-1069	47. 13-R-3248	64. 13-R-3234
12. 13-O-1071	48. 13-R-3249	65. 13-R-3235
13. 13-O-1072	49. 13-R-3219	66. 13-R-3236
14. 13-O-1076	50. 13-R-3220	67. 13-R-3237
15. 13-O-1080	51. 13-R-3221	68. 13-R-3238
16. 13-O-1088	52. 13-R-3222	
17. 13-O-1090	53. 13-R-3223	
18. 13-O-1048		
19. 13-O-1060		
20. 13-O-1061		
21. 13-O-1062		
22. 13-O-1063		
23. 13-O-1064		
24. 13-R-3239		
25. 13-R-3240		
26. 13-R-3243		
27. 13-R-3244		
28. 13-R-3218		
29. 13-R-3115		
30. 13-R-3205		
31. 13-R-3250		
32. 13-R-3251		
33. 13-R-3252		
34. 13-R-3253		
35. 13-R-3254		
36. 13-R-3256		