

13-R-3775

First Reading

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

FINAL COUNCIL ACTION  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  RC Vote

A RESOLUTION  
 BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO ATLANTA SERVICES GROUP, INC. JOINT VENTURE FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, PEACHTREE CREEK (PTC) SOUTH FORK RELIEF STORAGE AND PUMPING STATION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS (\$1,522,385.00)); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.

Committee City Utilities  
 Date Nov. 12 2013  
 Chair \_\_\_\_\_

Action  
 Fav, Adv, Hold (see rev. side)  
 POther \_\_\_\_\_

Members  
[Signatures]

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

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_

Action  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

ADOPTED BY  
 Members  
NOV 18 2013

COUNCIL

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 \_\_\_\_\_

CERTIFIED  
 NOV 18 2013  
 COUNCIL PRESIDENT PROTEM

CERTIFIED  
 NOV 18 2013  
[Signature]  
 MUNICIPAL CLERK

MAYOR'S ACTION  
 APPROVED  
 NOV 27 2013  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

CITY COUNCIL  
ATLANTA, GEORGIA



A RESOLUTION

13-*R*-3775

BY CITY UTILITIES COMMITTEE

**A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906B, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES WITH ATLANTA SERVICES GROUP, A JOINT VENTURE IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED TWENTY-TWO THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND ZERO CENTS (\$1,522,385.00) FOR ADDITIONAL ENGINEERING AND CONSTRUCTION MANAGEMENT SERVICES RELATED TO THE PEACHTREE CREEK CAPACITY RELIEF AND PUMP STATION PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BOND FUND) 171002 (DWM SEWER LINEAR MAINT./REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 101 (2009A WATER & WASTEWATER BOND FUND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING) COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) authorized FC-4906B, Architectural, Engineering and Design Services (“Agreement”) with Atlanta Services Group, a Joint Venture, 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 Resolution No. 09-R-1632; 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 No. 11-R-1725; 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 No. 12-R-1650; and

**WHEREAS**, the City issued a Task Order for architectural, design, engineering and construction management services for the Peachtree Creek Capacity Relief and Pump Station Project (“Project”) in an amount not to exceed One Million, Five Hundred Forty-Four Thousand, Nine Hundred Eighty-Five Dollars, and Zero Cents (\$1,544,985.00), pursuant to Resolution No. 10-R-1483 (“Task Order”); and



**WHEREAS**, the City amended the Task Order to provide additional funding for needed services for the Project in an amount not to exceed Three Million, Nine Hundred Twenty-Six Thousand, Five Hundred Nine Dollars and Zero Cents (\$3,926,509.00), pursuant to Resolution No. 12-R-0909; and

**WHEREAS**, certain Project design changes, which include relocating the storage tank require additional design, engineering and construction management services necessary to complete the Project in accordance with the First Amended Consent Decree; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend amending the Task Order to provide for additional design, engineering and construction management services necessary to complete the Project for an additional amount not to exceed One Million, Five Hundred Twenty-Two Thousand, Three Hundred Eighty-Five Dollars and Zero Cents (\$1,522,385.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Department of Watershed Management is authorized to amend the Task Order to provide for additional design, engineering and construction management services necessary to complete the Project for an additional amount not to exceed of One Million, Five Hundred Twenty-Two Thousand, Three Hundred Eighty-Five Dollars and Zero Cents (\$1,522,385.00).

**AND FINALLY BE IT RESOLVED**, that all contract work will be charge to and paid from Fund Department Organization and Account Number 5066 (2009A Water & Wastewater Bond Fund) 171002 (DWM Sewer Linear Maint./Repair) 5212001 (Consulting) 4330000 (Sewage Collection & Disposal) and Project Award Task Expenditure and Organization Number ("PATEO") 17110846 (Peachtree Basin Capacity Relief) 101 (2009A Water & Wastewater Bond Fund), 506621876 (2009A Water & Wastewater Bond Fund) 5212001 (Consulting) COA.

A true copy,

Deputy Clerk

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

NOV 18, 2013  
NOV 27, 2013

RCS# 3145  
11/18/13  
2:17 PM

Atlanta City Council

CONSENT I            CONSENT AGENDA:ALL ITEMSEXCEPT 13-O-1373  
                         1377, 13-R-3678, 13-O-1369 AND 1340  
                         ADOPT

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

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

CONSENT I

+

<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>11-18-13 ITEMS ADVERSED ON CONSENT</b>
1. 13-O-1243 2. 13-O-1355 3. 13-O-1357 4. 13-O-1358 5. 13-O-1359 6. 13-O-1346 7. 13-O-1347 8. 13-O-1348 9. 13-O-1349 10. 13-O-1350 11. 13-O-1351 12. 13-O-1384 13. 13-O-0030 14. 13-O-1299 15. 13-O-1337 16. 13-O-1360 17. 13-O-1361 18. 13-O-1362 19. 13-O-1370 20. 13-O-1371 21. 13-O-1372 22. 13-O-1381 23. 13-O-1382 24. 13-O-1383 25. 13-O-1315 26. 13-O-1366 27. 13-O-1367 28. 13-O-1368 29. 13-O-1374 30. 13-O-1375 31. 13-O-1379	32. 13-O-1380 33. 13-R-3767 34. 13-R-3737 35. 13-R-3738 36. 13-R-3739 37. 13-R-3740 38. 13-R-3741 39. 13-R-3762 40. 13-R-3763 41. 13-R-3764 42. 13-R-3765 43. 13-R-3766 44. 13-R-3543 45. 13-R-3735 46. 13-R-3734 47. 13-R-3769 48. 13-R-3770 49. 13-R-3771 50. 13-R-3772 51. 13-R-3774 52. 13-R-3775 53. 13-R-3742 54. 13-R-3744 55. 13-R-3745 56. 13-R-3746 57. 13-R-3747 58. 13-R-3748 59. 13-R-3749 60. 13-R-3750 61. 13-R-3751	62. 13-R-3752 63. 13-R-3753 64. 13-R-3754 65. 13-R-3755 66. 13-R-3756 67. 13-R-3757 68. 13-R-3758 69. 13-R-3759 70. 13-R-3760 71. 13-R-3761