

13-R-3870

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

3374
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 JP2, A JOINT VENTURE FOR FC-4906E, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE SOUTHEAST GREEN INFRASTRUCTURE INITIATIVE PHASE 2A - MEDIA LOT 5MG STORAGE VAULT PROJECT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ELEVEN THOUSAND, THREE HUNDRED EIGHT DOLLARS AND SIXTY-FOUR CENTS (\$211,308.64); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (WATER & WASTEWATER BOND FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5212001 (CONSULTING PROF. SERVICES) 4310000 (SANITARY ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 102 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.

Committee Cory Hill/Tec
Date Nov. 26 2013
Chair [Signature]
Action [Signature]
Fav, Adv, Hold (see rev. side)
POther
Members [Signatures]
Refer To

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: _____
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Committee _____
Date _____
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ADOPTED BY
DEC 02 2013
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Chair _____
Action _____
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Other _____
Members _____
Refer To _____

CERTIFIED
DEC 02 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
DEC 02 2013
Ronda Duesler Johnson
MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
DEC 11 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO JP2, A JOINT VENTURE FOR FC-4906E, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2A - MEDIA LOT 5MG STORAGE VAULT PROJECT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ELEVEN THOUSAND, THREE HUNDRED NINE DOLLARS AND SIXTY-FOUR CENTS (\$211,308.64); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (WATER & WASTEWATER BOND FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 5212001 (CONSULTING PROF. SERVICES) 4310000 (SANITARY ADMINISTRATION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111415 (CUSTER AVE. CSO CAPACITY RELIEF) 102 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING PROF. SERVICES) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-4906E, Architectural, Engineering and Design Services (“Agreement”) with JP2, 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 09-R-1636; and

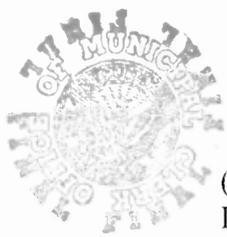
WHEREAS, the term of the Agreement is for two (2) years with three (3) one (1) year renewal options to be exercised at the City's sole discretion effective December 21, 2009 to December 20, 2011; and

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-1730; 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-1645; and

WHEREAS, the Department of Watershed Management requires additional construction management services for the Southeast Atlanta Green Infrastructure Initiative, Phase 2A –Media lot 5MG Storage Vault Project; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend issuing a Task Order for Architectural, Engineering and Design services to JP2, a Joint Venture in an amount not to exceed Two Hundred Eleven Thousand, Three Hundred Nine Dollars and Sixty-Four Cents



(\$211,308.64) for construction management services for the Southeast Atlanta Green Infrastructure Initiative, Phase 2A –Media lot 5MG Storage Vault Project.

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 JP2, a Joint Venture for FC-4906E, Architectural, Engineering and Design Services in an amount not to exceed Two Hundred Eleven Thousand, Three Hundred Nine Dollars and Sixty-Four Cents (\$211,308.64) for construction management services for the Southeast Atlanta Green Infrastructure Initiative, Phase 2A –Media lot 5MG Storage Vault Project; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Number 5066 (Water & Wastewater Bond Fund) 170201 (DWM Wastewater Treatment & Collection) 5212001 (Consulting Prof. Services) 4310000 (Sanitary Administration) and Project Award Task Expenditure and Organization Number 17111415 (Custer Ave. CSO Capacity Relief) 102 (DWM 2009A Bond) 506621876 (2009A Water & Wastewater Bond 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

DEC 02, 2013
DEC 11, 2013

