

14-2-3114

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BROWN AND CALDWELL/DELON HAMPTON AND ASSOCIATES, CHARTERED, A JOINT VENTURE FOR FC-4906D, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE PEACHTREE TRUNK STABILIZATION PROJECT IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED SEVENTY-TWO THOUSAND, SEVEN HUNDRED EIGHTY-EIGHT AND ZERO CENTS (\$1,172,788.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 433000 (SEWAGE COLLECTION & STORAGE) 110846 (PEACHTREE BASIN CAP RELIEF) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 108 (PEACHTREE CREEK TRUNK STABILIZATION - CONSTRUCTION MANAGEMENT TASK) 50521291 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING) COA.; AND FOR OTHER PURPOSES.

- 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 _____

Committee
 Date February 28 2014
 Chair Victoria Ornelas
 Action Fav Adv, Hold (see rev. side)
 Other _____

Members
[Signatures]
 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 _____

ADOPTED BY
FEB 03 2014
COUNCIL

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

Refer To _____

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

CERTIFIED
 FEB 03 2014
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 FEB 03 2014
 MUNICIPAL CLERK
[Signature]

MAYOR'S ACTION

APPROVED
 FEB 12 2014
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

3613

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A TASK ORDER TO BROWN AND CALDWELL/DELON HAMPTON AND ASSOCIATES, CHARTERED, A JOINT VENTURE FOR FC-4906D, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE PEACHTREE TRUNK STABILIZATION PROJECT IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED SEVENTY-TWO THOUSAND, SEVEN HUNDRED EIGHTY-EIGHT AND ZERO CENTS (\$1,172,788.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION) 171002 (DWM SEWER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING) 4330000 (SEWAGE COLLECTION & STORAGE) 110846 (PEACHTREE BASIN CAP RELIEF) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110846 (PEACHTREE BASIN CAPACITY RELIEF) 108 (PEACHTREE CREEK TRUNK STABILIZATION – CONSTRUCTION MANAGEMENT TASK) 505221391 (WATER & WASTEWATER R & E FUND) 5212001 (CONSULTING) COA.; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-4906D, Architectural, Engineering and Design Services (“Agreement”) with Brown and Caldwell/Delon Hampton and Associates, Chartered, 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-1635; 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 Amendment No. 1 to include the site and funding for the Atlanta Police Department for the issuance of a Task Order to provide professional architectural, engineering and design services for the construction of the Atlanta Police Department Crime Lab in an amount not to exceed Two Hundred Twenty Thousand, Seven Hundred Sixty Eight Dollars and Zero Cents (\$220,768.00), pursuant to Resolution No. 11-R-0648; 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-1726; 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-1649; and

WHEREAS, the City authorized Renewal No. 3 of the Agreement with a term of December 21, 2013 through December 20, 2014, pursuant to Resolution No. 13-R-3772; and

WHEREAS, the Department of Watershed Management requires Architectural, Engineering and Design Services for the Peachtree Creek Trunk Stabilization Project; and

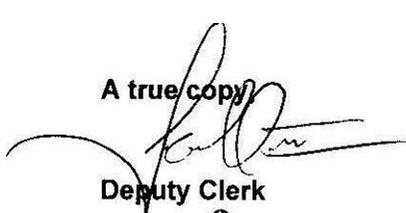
WHEREAS, Peachtree Creek Trunk Stabilization Project will rehabilitate 11,000 linear feet of existing 96-inch diameter sewer in the Peachtree Creek area sewer using an unplasticized rigid polyvinylchloride (uPVC) spiral wound or panel grouted-in-place liner system; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends issuing a Task Order for Architectural, Engineering and Design services to Brown and Caldwell/Delon Hampton and Associates, Chartered, a Joint Venture in an amount not to exceed One Million, One Hundred Seventy-Two Thousand, Seven Hundred Eighty-Eight and Zero Cents (\$1,172,788.00) for the Peachtree Creek Trunk Stabilization 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 Brown and Caldwell/Delon Hampton and Associates, Chartered, a Joint Venture for FC-4906D, Architectural, Engineering and Design Services in an amount not to exceed One Million, One Hundred Seventy-Two Thousand, Seven Hundred Eighty-Eight and Zero Cents (\$1,172,788.00) for the Peachtree Creek Trunk Stabilization Project; 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) 171002 (DWM Sewer Linear Maintenance/Repair) 5212001 (Consulting) 4330000 (Sewage Collection & Storage) 110846 (Peachtree Basin Cap Relief) and Project Award Task Expenditure and Organization Number 17110846 (Peachtree Basin Capacity Relief) 108 (Peachtree Creek Trunk Stabilization – Construction Management Task) 505221391 (Water & Wastewater R & E Fund) 5212001 (Consulting) COA.

A true copy


Deputy Clerk

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

FEB 03, 2014
FEB 12, 2014



Kasim Reed
MAYOR

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303

Jo Ann J. Macrina, PE
COMMISSIONER

MEMORANDUM

To: Adam L. Smith, Chief Procurement Officer
Department of Procurement

From: Jo Ann J. Macrina, PE, Commissioner
Department of Watershed Management

Cc: Eric Glover, Deputy Commissioner
Paula Days, Director
Brenda Williams, Project Manager
Keith Brooks, Deputy Chief Procurement Officer
Delmarie Griffin, Contract Administrator, Sr.
Jill Watkins, Contracting Officer
Maisha Land-Wood, Legislative Manager
Cynthia L. Lunn, Watershed Procurement Manager

Date: October 30, 2013

Re: **Legislative Request for FC-4906D, Citywide Architectural Engineering and Design Services, Task Order No. 13, for Peachtree Trunk Stabilization Construction Services**

Contractor: Brown and Caldwell, Delon Hampton and Associates, a Joint Venture

Please prepare the appropriate Legislative Summary for **Cycle 1 (January 6, 2014)** to approve the above referenced services, in an amount not to exceed One Million One Hundred Seventy-Two Thousand, Seven Hundred Eighty-Eight Dollars and No Cents (**\$1,172,788.00**).

These services shall be charged to and paid from:

FDOA: 5052 (Water & Wastewater R & E Fund), 171002 (DWM Sewer Linear Maintenance/Repair), 5212001 (Consulting), 4330000 (Sewage Collection & Storage), 110846 (Peachtree Basin Cap Relief), 21391 (Water & Wastewater R & E Fund)

PATEO: 17110846 (Peachtree Basin Cap Relief), 108 (Peachtree Creek Trunk Stabilization – Construction Management Task), 505221391 (Water & Wastewater R & E Fund), 5212001 (Consulting), COA

Requisition No. **21325475** is included with this submission.

If you have any additional questions, please contact Cynthia Lunn, Watershed Procurement Manager, at (404) 546-3626.

RCS# 40
2/03/14
3:03 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS

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 Norwood
Y Young	Y Shook	Y Bottoms	Y Dickens
Y Winslow	Y Adrean	B Sheperd	NV Mitchell

CONSENT I

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		02-03-14
ITEMS ADOPTED ON CONSENT		
1. 14-O-1050 2. 14-O-1051 3. 14-O-1052 4. 14-O-1053 5. 14-O-1054 6. 14-O-1047 7. 14-O-1048 8. 14-O-1049 9. 14-R-3104 10. 14-R-3108 11. 14-R-3109 12. 14-R-3110 13. 14-R-3111 14. 14-R-3112 15. 14-R-3113 16. 14-R-3114 17. 14-R-3115 18. 14-R-3117 19. 14-R-3118 20. 14-R-3102 21. 14-R-3103		