

14-2-3259

A RESOLUTION  
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN AND NO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I AND II PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) C.C.'S AND FOR OTHER PURPOSES.

*As Amended*

- 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: \_\_\_\_\_

First Reading

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

*City Utilities*  
 Date *February 25, 2014*  
 Chair *Michael Kelly, Adv*

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**

**MAR 03 2014**

**COUNCIL**

Refer 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

**CERTIFIED**  
**CERTIFIED**  
 MAR 08 2014  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

**CERTIFIED**  
 MAR 08 2014  
*Rose D. [Signature]*  
 MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**

MAR 12 2014

WITHOUT SIGNATURE  
BY OPERATION OF LAW

3848

**A RESOLUTION BY CITY UTILITIES COMMITTEE AS AMENDED AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO AMEND A TASK ORDER FOR FC-4906C, ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, EIGHT HUNDRED FOURTEEN DOLLARS AND ZERO CENTS (\$111,814.00) FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES RELATED TO THE WATER DISTRIBUTION SYSTEM IMPROVEMENTS, SE QUADRANT PHASES I AND II PROJECT AND THE ATLANTA STREETCAR PROJECT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER & WASTEWATER BONDS) 171003 (DWM WATER LINEAR MAINTENANCE) 5212001 (CONSULTING PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111093 (WATER PROJ-SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER & WASTEWATER BONDS) 5212001 (CONSULTING PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta ("City") authorized FC-4906C, Architectural, Engineering and Design Services ("Agreement") with BGR, 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-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 No. 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 No. 12-R-1644; 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-3771; and

WHEREAS, the City issued a Task Order for Design, Engineering, Construction Management and Inspection Services for the Water Distribution System Improvements, SE Quadrant Phases I and II Project ("Project") in an amount not to exceed Three Hundred Fifteen Thousand, Two Hundred Forty Dollars and Zero Cents (\$315,240.00), pursuant to Resolution No. 12-R-0297 ("Task Order"); and

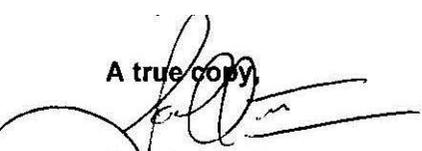
WHEREAS, the Department of Watershed Management requires additional resources to extend the present field staff for construction inspection in association with the Atlanta Streetcar Project which includes, but is not limited to, construction monitoring at the project site, on-call assistance to maintain work quality, and ensuring construction is in compliance with the contract documents, construction drawings and technical specifications; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend amending the Task Order to provide for additional construction management and inspection services necessary to complete the Project for an additional amount not to exceed One Hundred Eleven Thousand, Eight Hundred Fourteen Dollars and Zero Cents (\$111,814.00).

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 construction management and inspection services necessary to complete the Project for an additional amount not to exceed of One Hundred Eleven Thousand, Eight Hundred Fourteen Dollars and Zero Cents (\$111,814.00).

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 Bonds) 171003 (DWM Water Linear Maintenance) 5212001 (Consulting Professional Services) 4440000 (Distribution) and Project Award Task Expenditure and Organization Number 17111093 (Water Proj-SE Quadrant) 101 (DWM 2009A Bond) 506621876 (2009A Water & Wastewater Bonds) 5212001 (Consulting Professional Services) COA.

A true copy,

  
Deputy Clerk

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

MAR 03, 2014  
MAR 12, 2014

RCS# 169  
3/03/14  
6:23 PM

Atlanta City Council

14-R-3259

DPWM TO AMEND TASK ORDER FOR FC-4906C  
ENGINEERING AND DESIGN; STREETCAR PROJ  
ADOPT AS AMNDED

YEAS: 12  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

Y Smith	Y Archibong	N Moore	Y Bond
NV Hall	Y Wan	Y Martin	Y Norwood
Y Young	Y Shook	Y Bottoms	Y Dickens
B Winslow	Y Adrean	Y Sheperd	B Mitchell

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