

14-R-3391

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 DESIGN SERVICES FOR THE RAW WATER DELIVERY PROGRAM IN AN AMOUNT NOT TO EXCEED THREE MILLION, TWO HUNDRED THOUSAND, ONE HUNDRED SIXTY-SIX DOLLARS AND ZERO CENTS (\$3,200,166.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) (DWM WASTEWATER TREATMENT & COLLECTIONS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111736 (RAW WATER DELIVERY) 101 (TASK) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

- 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 \_\_\_\_\_

Committee Utilities  
 Date March 25 2014  
 Chair Walter Buckley  
 Action Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

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

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

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Other \_\_\_\_\_

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

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

**APPROVED BY**

Members

APR 21 2014

**COUNCIL**

Refer To

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**  
 APR 21 2014  
 ATLANTA CITY COUNCIL PRESIDENT

**CERTIFIED**  
 APR 21 2014  
 R. L. Douglas, Jr.  
 MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**

APR 30 2014

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 DESIGN SERVICES FOR THE RAW WATER DELIVERY PROGRAM IN AN AMOUNT NOT TO EXCEED THREE MILLION, TWO HUNDRED THOUSAND, ONE HUNDRED SIXTY-SIX DOLLARS AND ZERO CENTS (\$3,200,166.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER R&E FUND) 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) (DWM WASTEWATER TREATMENT & COLLECTIONS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION ) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111736 (RAW WATER DELIVERY) 101 (TASK) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING/PROFESSIONAL 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

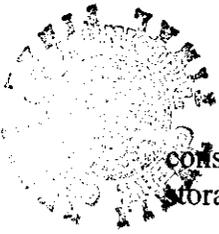
**WHEREAS**, the term of the Agreement is for two (2) years with three (3) one (1) year renewal options to be exercised at the City's sole discretion effective December 21, 2009 to December 20, 2011; and

**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 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-3773; and

**WHEREAS**, the Department of Watershed Management ("Department") requires engineering and design services to construct a raw water conveyance system to move raw water from the Chattahoochee River to the City's water treatment plants and storage facilities which includes, but is not limited to, repairing and replacing water mains,



constructing a new raw water conveyance system in deep rock tunnels, and an additional storage facility at a City-owned quarry site; 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 Three Million, Two Hundred Thousand, One Hundred Sixty-Six Dollars And Zero Cents (\$3,200,166.00) for the Raw Water Delivery Program.

**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 Three Million, Two Hundred Thousand, One Hundred Sixty-Six Dollars And Zero Cents (\$3,200,166.00) for the Raw Water Delivery Program; and

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Number 5052 (Water & Wastewater R&E Fund) 171003 (DWM Water Linear Maintenance/Repair) (DWM Wastewater Treatment & Collections) 5212001 (Consulting/Professional Services) 4440000 (Distribution ) And Project Award Task Expenditure And Organization Number 17111736 (Raw Water Delivery) 101 (Task) 505221391 (Water & Wastewater R&E Fund) 5212001 (Consulting/Professional Services) COA.

A true copy,

A handwritten signature in black ink, appearing to be 'S. L. ...', written over a horizontal line.

Deputy Clerk

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

APR 21, 2014  
APR 30, 2014

RCS# 233  
4/21/14  
2:11 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS  
EXCEPT 14-R-3377, 3379,3383  
ADOPT

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

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

CONSENT I

+

		04-21-14
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 14-O-1160	34. 14-R-3327	54. 14-R-3347
2. 14-O-1161	35. 14-R-3328	55. 14-R-3348
3. 14-O-1164	36. 14-R-3329	56. 14-R-3349
4. 14-O-1148	37. 14-R-3330	57. 14-R-3350
5. 14-O-1153	38. 14-R-3331	58. 14-R-3351
6. 14-O-1154	39. 14-R-3332	59. 14-R-3352
7. 14-O-1155	40. 14-R-3333	60. 14-R-3353
8. 14-O-1157	41. 14-R-3334	61. 14-R-3354
9. 14-O-1169	42. 14-R-3335	62. 14-R-3355
10. 14-O-1158	43. 14-R-3336	63. 14-R-3356
11. 14-O-1159	44. 14-R-3337	64. 14-R-3357
12. 14-R-3387	45. 14-R-3338	65. 14-R-3358
13. 14-R-3388	46. 14-R-3339	66. 14-R-3359
14. 14-R-3326	47. 14-R-3340	67. 14-R-3360
15. 14-R-3375	48. 14-R-3341	68. 14-R-3361
16. 14-R-3376	49. 14-R-3342	69. 14-R-3362
17. 14-R-3380	50. 14-R-3343	70. 14-R-3363
18. 14-R-3381	51. 14-R-3344	71. 14-R-3364
19. 14-R-3382	52. 14-R-3345	72. 14-R-3365
20. 14-R-3017	53. 14-R-3346	73. 14-R-3366
21. 14-R-3384		74. 14-R-3367
22. 14-R-3385		75. 14-R-3368
23. 14-R-3386		
24. 14-R-3390		
25. 14-R-3391		
26. 14-R-3392		
27. 14-R-3393		
28. 14-R-3369		
29. 14-R-3370		
30. 14-R-3371		
31. 14-R-3372		
32. 14-R-3373		
33. 14-R-3374		