

A RESOLUTION BY COUNCILMEMBER MICHAEL J. BOND AUTHORIZING THE MAYOR, IS DESIGNEE, TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, FOR THE D. L. HOLLOWELL AND MORELAND AVENUE LCI PROJECTS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-THREE DOLLARS AND SIXTY CENTS (\$75,433.60); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	04/23/2014 7:46 PM
City Utilities Committee	Pending	

HISTORY:

04/21/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
----------	----------------------	----------------------------

RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/29/2014 9:30 AM
----------------	-----------------------------------	--------------------------------

RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/29/2014 9:30 AM
----------------	-----------------------------------	--------------------------------

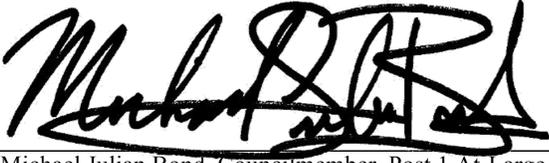
Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-R-3407

SPONSOR SIGNATURES

A handwritten signature in black ink, appearing to read "Michael Julian Bond", written over a horizontal line.

Michael Julian Bond, Councilmember, Post 1 At-Large

A RESOLUTION BY COUNCILMEMBER MICHAEL J. BOND AUTHORIZING THE MAYOR, IS DESIGNEE, TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, FOR THE D. L. HOLLOWELL AND MORELAND AVENUE LCI PROJECTS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-THREE DOLLARS AND SIXTY CENTS (\$75,433.60); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; 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 09-R-1632; and

WHEREAS, the term of the Agreement were for a period of 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 Agreement Number 1 with Atlanta Services Group, a Joint Venture, via Resolution 11-R-1725, giving a new expiration date of December 20, 2012; and

WHEREAS, the City authorized Renewal Agreement Number 2 with Atlanta Services Group, a Joint Venture, via 12-R-1650, giving a new expiration date of December 20, 2013;

WHEREAS, the City authorized Renewal Agreement Number 3 with Atlanta Services Group, a Joint Venture, via Resolution 13-R-3771 giving a new expiration date of December 20, 2014; and

WHEREAS, the Department of Public Works requires Architectural, Engineering and Design Services for the D. L. Hollowell and Moreland Avenue LCI Projects; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend the issuance of a Task Order to Atlanta Services Group, a Joint Venture for FC-4906B in an amount not to exceed Seventy Five Thousand Four Hundred Thirty Three Dollars and Sixty Cents (\$75,433.60).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his designee, is authorized to issue a Task Order to Atlanta Services Group, a Joint Venture for FC-4906B, Architectural, Engineering and Design Services for the D. L. Hollowell and Moreland Avenue LCI Projects in an amount not to exceed Seventy Five Thousand Four Hundred Thirty Three Dollars and Sixty Cents (\$75,433.60).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the following FDOA: FDOA: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5212001 (Consulting/Professional Services) 4270000 (Traffic Engineering) 101985 (Traffic Signal Improvements, Citywide) 102 91795 (Citywide Traffic Signal Improvement); 3503 (Capital Finance Fund) 130308 (DPW Transportation Design)

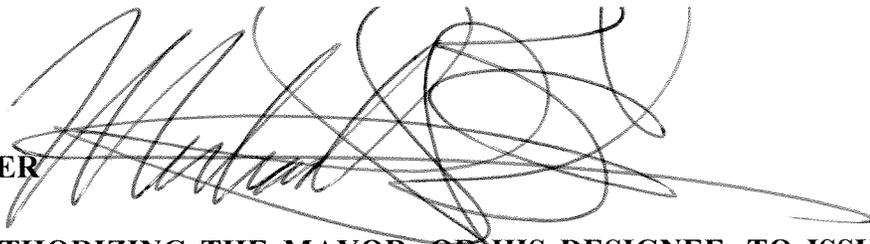
4270000 (Traffic Engineering) 5212001 (Consulting/Professional Services) 100002 (East Atlanta Streetscapes) 107 22037 (Repurposed Bond Proceeds)- \$37,716.80; 7701 (Trust Fund) 130308 (DPW Transportation Design) 5212001 (Consulting/Professional Services) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 91494 (Trust Fund 9999)- \$37,716.80 and PTAEO Funding Source 13101985 102 350291795 5212001 COA, 13100002 107

350322037 5212001 COA, 13101619 115 770191494 5212001 COA.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Task Order will not become binding upon the City, and the City shall incur no obligation or liability under it until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Atlanta Services Group, a Joint Venture.

**A RESOLUTION
BY COUNCILMEMBER**



A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ISSUE A TASK ORDER TO ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-4906B, ANNUAL CONTRACT FOR ARCHITECTURAL, ENGINEERING AND DESIGN SERVICES, FOR THE D. L. HOLLOWELL AND MORELAND AVENUE LCI PROJECTS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SEVENTY FIVE THOUSAND FOUR HUNDRED THIRTY THREE DOLLARS AND SIXTY CENTS (\$75,433.60); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; 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 09-R-1632; and

WHEREAS, the term of the Agreement were for a period of 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 Agreement Number 1 with Atlanta Services Group, a Joint Venture, via Resolution 11-R-1725, giving a new expiration date of December 20, 2012; and

WHEREAS, the City authorized Renewal Agreement Number 2 with Atlanta Services Group, a Joint Venture, via 12-R-1650, giving a new expiration date of December 20, 2013;

WHEREAS, the City authorized Renewal Agreement Number 3 with Atlanta Services Group, a Joint Venture, via Resolution 13-R-3771 giving a new expiration date of December 20, 2014; and

WHEREAS, the Department of Public Works requires Architectural, Engineering and Design Services for the D. L. Hollowell and Moreland Avenue LCI Projects; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend the issuance of a Task Order to Atlanta Services Group, a Joint Venture for FC-4906B in an amount not to exceed Seventy Five Thousand Four Hundred Thirty Three Dollars and Sixty Cents (\$75,433.60).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his designee, is authorized to issue a Task Order to Atlanta Services Group, a Joint Venture for FC-4906B, Architectural, Engineering and Design Services for the D. L. Hollowell and Moreland Avenue LCI Projects in an amount not to exceed Seventy Five Thousand Four Hundred Thirty Three Dollars and Sixty Cents (\$75,433.60).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the following FDOA: FDOA: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 5212001 (Consulting/Professional Services) 4270000 (Traffic Engineering) 101985 (Traffic Signal Improvements, Citywide) 102 91795 (Citywide Traffic Signal Improvement); 3503 (Capital Finance Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 5212001 (Consulting/Professional Services) 100002 (East Atlanta Streetscapes) 107 22037 (Repurposed Bond Proceeds) - **\$37,716.80**; 7701 (Trust Fund) 130308 (DPW Transportation Design) 5212001 (Consulting/Professional Services) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 91494 (Trust Fund 9999) - **\$37,716.80** and PTAE0 Funding Source 13101985 102 350291795 5212001 COA, 13100002 107 350322037 5212001 COA, 13101619 115 770191494 5212001 COA.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Task Order will not become binding upon the City, and the City shall incur no obligation or liability under it until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Atlanta Services Group, a Joint Venture.