

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: January 9, 2015

Anticipated Committee Meeting Date(s): January 27, 2015

Anticipated Full Council Date: February 2, 2015

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer's Signature: [Signature]

Chief Information Officer Signature (for IT procurements) n/a

KN Chief Procurement Officer Signature: [Signature]

CAPTION

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 WATERSHED IMPROVEMENT PLANS PROJECT FOR THE UTOY, SUGAR, SANDY, INTRENCHMENT, AND PROCTOR CREEK WATERSHEDS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED EIGHTY-EIGHT THOUSAND, TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$988,250.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT 5052 (WATER & WASTEWATER R&E FUND) 170302 (WATERSHED PLANNING AND DESIGN 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING MANAGEMENT) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17111688 (WATERSHED IMPR. PLANNING & DESIGN SERVICES) 102 (CHARACTERIZATION PROJECTS) 505221391 (WATER & WASTEWATER R&E FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$988,250.00

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: MM Davis 2/5/15
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)