

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

BY CITY UTILITIES COMMITTEE

01-R-0074

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., JV FOR FC-6710-96D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE FORCE MAIN EVALUATION SERVICES FOR THE SHORT TERM COLLECTION AND TRANSMISSION SYTEM OPERALTION PLAN FOR THE BOLTON ROAD, FLINT RIVER AND PHILIP LEE DRIVE WASTEWATER PUMP STATIONS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVEN THOUSAND THIRTY-SIX DOLLARS (\$207,036.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J01 524001 M57201.

WHEREAS, the City of Atlanta did enter into FC-6710-96D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Public Works is required to provide survey and designate the right away for the Bolton Road and Flint River Force Main, develop SOP's for the flushing and cleaning force mains, address wetlands issues in cleaning the Bolton Road Force Main Right Away, corrosion testing of force mains and pipe sleeves, design pipe access barriers at force main crossings, and develop specifications for force main repair methods and materials in an amount not to exceed Two Hundred Seven Thousand Thirty-six Dollars (207,036.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Jordan, Jones and Goulding, Inc./Engineering Design Technologies, Inc., JV, to provide pump station force main evaluation and;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with Jordan, Jones, and Goulding/Engineering Design Technologies, Inc., JV for FC-6710-96D, Annual Contract for Architectural and Engineering Services in an amount not to exceed Two Hundred Seven Thousand Thirty-six Dollars.

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number 2J21 524001 M57201.

KOB (01/08/01)

A true copy,

Rhonda Daughkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

FEB 05, 2001
FEB 13, 2001



RCS# 2578
2/05/01
2:31 PM

Atlanta City Council

Regular Session

01-R-0074

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Unanimous

Y McCarty	B Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Bcazman	NV Pitts

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(Do Not Write Above This Line)

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ADOPTED BY
FEB 05 2001

COUNCIL

- 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

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

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

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED

FEB 5 2001

[Signature]
MAYOR PRESIDENT PROTEM

CERTIFIED

FEB 0 8 2001

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

FEB 1 3 2001

[Signature]