



CITY COUNCIL
ATLANTA, GEORGIA

01-R-0580

A RESOLUTION
BY CITY UTILITIES

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W. L. JORDEN AND COMPANY, INC., - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN OF SANITARY SEWER RELIEF LINE AND STORM WATER CONVEYANCE FOR THE TANYARD CREEK SANITARY SEWER TRUNK LINE ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS (\$800,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 524001 M24I02239999.

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

WHEREAS, the Department of Public Works does require architectural and design services for the design of the Tanyard Creek relief sewer and storm drain in an amount not to exceed Eight Hundred Thousand Dollars (\$800,000.00); and

WHEREAS, the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, to provide architectural and design services for the design and construction of the Tanyard Creek relief sewer and storm drain.

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 Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, for FC-6710-96C, Annual Contract for Architectural and Engineering Services in an amount not to exceed Eight Hundred Thousand Dollars (\$800,000.00).

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: 2J26 524001 M24I02239999.

KOB (03/26/01)

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAY 07, 2001
MAY 15, 2001

President Pro Tem Bond Presided

RCS# 2838
5/07/01
4:44 PM

Atlanta City Council

Regular Session

CONSENT

PAGES 1 THRU 13

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

NV McCarty	Y 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 Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-0610

CONSENT

05/07/01 Council Meeting

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 00-O-0264
2. 01-O-0603
3. 01-O-0604
4. 01-O-0612
5. 01-O-0529
6. 01-O-0608
7. 01-O-0623
8. 01-O-0624
9. 01-O-0593
10. 01-O-0482
11. 01-O-0548
12. 00-O-2056
13. 01-R-0575
14. 01-R-0576
15. 01-R-0577
16. 01-R-0578
17. 01-R-0579
18. 01-R-0580
19. 01-R-0648
20. 01-R-0581
21. 01-R-0574
22. 01-R-0594
23. 01-R-0595
24. 01-R-0617
25. 01-R-0491
26. 01-R-0571
27. 01-R-0572
28. 01-R-0602
29. 01-R-0565
30. 01-R-0644
31. 01-R-0552
32. 01-R-0553
33. 01-R-0554
34. 01-R-0555
35. 01-R-0556

**ITEMS ADVERSED
ON CONSENT AGENDA**

36. 01-R-0557
 37. 01-R-0558
 38. 01-R-0559
 39. 01-R-0560
 40. 01-R-0561
 41. 01-R-0562
 42. 01-R-0563
 43. 01-R-0564
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01-R-0580

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W. L. JORDEN AND COMPANY, INC., - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN OF SANITARY SEWER RELIEF LINE AND STORM WATER CONVEYANCE FOR THE TANYARD CREEK SANITARY SEWER TRUNK LINE ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS (\$800,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 524001 M24102239999.

ADOPTED BY

MAY 07 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 City Utilities
 Date 5-7-01
 Chair Clair Muller
 Action: Fav. Adv. Hold (see rev. side)
 Other:
 Members [Signature]
John M. Stans
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action: Fav. Adv. Hold (see rev. side)
 Other:
 Members _____
 Refer To _____

FINAL COUNCIL ACTION
 2nd
 1st & 2nd
 3rd
 Readings
 Consent
 V Vote
 RC Vote

CERTIFIED

CERTIFIED
 MAY 07 2001
[Signature]
 COUNCIL PRESIDENT PROTREM

CERTIFIED
 MAY 07 2001
[Signature]
 MUNICIPAL CLERK

APPROVED
 MAY 6 2001
[Signature]
 MAYOR