CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY

CITY UTILITIES COMMITTEE

01- R -0659

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BRASFIELD & GORRIE/KHAFRA, LLC FOR FC-7171-00, HEMPHILL WATER TREATMENT PLANT MODIFICATIONS FOR STORM/PROCESS WATER SEPARATION ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED THREE MILLION SIX HUNDRED SIXTY SIX THOUSAND SIX HUNDRED SEVENTY SEVEN DOLLARS ($3,666,677.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 Q24J02049999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7171-00, Hemphill Water Treatment Plant Modifications for Storm/Process Water Separation on behalf of the Department of Water; and

WHEREAS, the Commissioner of the Department of Water and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7171-00, Hemphill Water Treatment Plant Modifications for Storm/Process Water Separation be awarded to Brasfield & Gorrie/Khafra; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Brasfield & Gorrie/Khafra, LLC for FC-7171-00, Hemphill Water Treatment Plant Modifications for Storm/Process Water Separation in an amount not to exceed Three Million Six Hundred Sixty Six Thousand Six Hundred Seventy Seven Dollars ($3,666,677.00); and

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

BE IT FURTHER RESOLVED, that this contract shall 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 FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 Q24J02049999.

4/24/01 BPRE (KOB)

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council MAY 21, 2001
APPROVED by the Mayor MAY 25, 2001

President Pro Tem Bond Presided

RCS# 2865
5/21/01
1:48 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 thru 16

ADOPT

YEAS:	12
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	2
EXCUSED:	0
ABSENT	2

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

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

ITEM (S) REMOVED FROM CONSENT AGENDA

01-O-0721
01-O-0752
01-O-0753
01-O-0494
01-O-0712
01-R-0763
01-R-0765

CONSENT

ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 01-O-0582	41. 01-R-0757	61. 01-R-0685
2. 01-O-0583	42. 01-R-0698	62. 01-R-0686
3. 01-O-0584	43. 01-R-0699	63. 01-R-0687
4. 01-O-0585	44. 01-R-0700	64. 01-R-0688
5. 01-O-0586	45. 01-R-0764	65. 01-R-0689
6. 01-O-0587	46. 01-R-0649	66. 01-R-0690
7. 01-O-0742	47. 01-R-0658	67. 01-R-0691
8. 01-O-0748	48. 01-R-0659	68. 01-R-0692
9. 01-O-0715	49. 01-R-0661	69. 01-R-0693
10. 01-O-0723	50. 01-R-0662	70. 01-R-0694
11. 01-O-0751	51. 01-R-0673	71. 01-R-0695
12. 01-O-0754	52. 01-R-0677	72. 01-R-0697
13. 01-O-0755	53. 01-R-0678	73. 01-R-0761
14. 01-O-0756	54. 01-R-0679	74. 01-R-0762
15. 01-O-0106	55. 01-R-0680	
16. 01-O-0495	56. 01-R-0681	
17. 01-O-0496	57. 01-R-0682	
18. 01-O-0497	58. 01-R-0683	
19. 01-O-0498	59. 01-R-0760	
20. 01-O-0567	60. 01-R-0684	
21. 01-O-0568		
22. 01-O-0569		
23. 01-O-0616		
24. 01-O-0638		
25. 01-O-0643		
26. 01-O-0665		
27. 01-O-0716		
28. 01-O-0759		
29. 01-R-0667		
30. 01-R-0669		
31. 01-R-0670		
32. 01-R-0656		
33. 01-R-0675		
34. 01-R-0676		
35. 01-R-0725		
36. 01-R-0744		
37. 01-R-0750		
38. 01-R-0758		
39. 01-R-0456		
40. 01-R-0654		

01-R -0659

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILLITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BRASFIELD & GORRIE/KHAFRA FOR FC-7171-00, HEMPHILL WATER TREATMENT PLANT MODIFICATIONS FOR STORM/PROCESS WATER SEPARATION ON BEHALF OF THE DEPARTMENT OF WATER IN AN AMOUNT NOT TO EXCEED THREE MILLION SIX HUNDRED SIXTY SIX THOUSAND SIX HUNDRED SEVENTY SEVEN DOLLARS ($3,666,677.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 Q24J02049999.

ADOPTED BY

MAY 2 1 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	Committee
City Utilities	
Date: 5-15-01	Date
Chair: Clair Muller	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

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

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd Readings ☐3rd

☑Consent ☐V Vote ☐RC Vote

CERTIFIED

CERTIFIED

MAY 2 1 2001

COUNCIL PRESIDENT PROTEM

CERTIFIED

MAY 2 1 2001

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAY 2 5 2001

MAYOR