

02-R-0510

A RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO APPROVE A NOTICE TO PROCEED FOR HDR/WL JORDEN, INC.; FOR FC 6710-97; ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE A COMBINED SEWER EVALUATION AND CONCEPTUAL DESIGN OF SEWER SEPARATION; IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$3,700,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBER 2J27-524001-M24I02679999 AND 2J27-524001-M24I02689999; AND FOR OTHER PURPOSES.

WHEREAS, the City did enter into agreement with HDR/WL Jordan, Inc., for FC 6710-97, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the City, by Ordinance 01-R-2034 adopted on December 3, 2001, authorized HDR/WL Jordan, Inc. to begin on Phase I of a two phase study; and

WHEREAS, this resolution authorizes HDR/WL Jordan, Inc. to begin on Phase II of a two phase study totaling Three Million Seven Hundred Thousand Dollars And No Cents (\$3,700,000.00); and

WHEREAS, the Department of Public Works does require the update of GIS sewer, parcel, and land use coverages with data from manhole inspection surveys, GPS locations, closed circuit television surveys, and sewer trunk line surveys; and

WHEREAS, the Department of Public Works does require a conceptual sewer separation plan for the entire City within the CSO basin area including preliminary sewer separation plans with and without stormwater best management practices; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that HDR/WL Jordan, Inc. provide these services to the City of Atlanta; and

NOW, THEREFORE, BE AND IT IS RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with HDR/WL Jordan, Inc. for FC 6710-97, for Combined Sewer Evaluation and Conceptual Design of Sewer Separation in an amount not to exceed Three Million Seven Hundred Thousand Dollars And No Cents (\$3,700,000.00);

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

BE IT FURTHER RESOLVED, that this Notice to Proceed 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: 2J27-524001-M24I02679999 and 2J27-524001-M24I02689999.

RCS# 3743
5/20/02
3:01 PM

Atlanta City Council

Regular Session

MULTIPLE

02-R-0509 & 02-R-0510

FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

MULTIPLE

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(Do Not Write Above This Line)

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FILED BY
CITY COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

MAY 20 2002

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee City Utilities
 Date March 26, 2002
 Chair _____
 Action: _____
 Fav, Adv, Hold (see rev. side) _____
 Other: _____
 Members _____
 Refer To _____

Committee City Utilities
 Date May 14, 2002
 Chair Clair Mulley
 Action: _____
 Fav, Adv, Hold (see rev. side) _____
 Other: SEE
 Members _____
 Refer To _____

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

CERTIFIED

FILED

MAY 20 2002

CITY COUNCIL PRESIDENT

Robert M. Williams

FILED

MAYOR'S ACTION