CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY **02-R-1480**

CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NUMBER 3 FOR FC-5351-92 SPRING STREET VIADUCT REPLACEMENT DESIGN SERVICES WITH HEATH & LINEBECK ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED $129,937.77, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNTS AND CENTER NUMBER: 1C33 524001 M22F041692BA - $34,193.83 AND 1C33 574001 M22F041692BA - $95,743.94.

WHEREAS, the City did enter into FC-5351-92, Spring Street Viaduct Replacement Design Services with the Consultant; and

WHEREAS, the City has identified and requested additional work not included in either the original contract or Amendment Numbers 1 and 2; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Amendment Number 3 be executed.

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 Amendment Number 3 for FC5351-92 Spring Street Viaduct Replacement Design Services with Heath & Lineback, Inc. in an amount not to exceed One Hundred Twenty-Nine Thousand, Nine Hundred Thirty-Seven Dollars and Seventy-Seven Cents ($129,937.77)

BE IT FURTHER RESOLVED, that the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate 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 said 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 contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C33 524001 M22F041692BA - $34,193.83 AND 1C33 574001 M22F041692BA - $95,743.94.

(8/14/02-BPRE RFM)

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council SEP 03, 2002
APPROVED by the Mayor SEP 11, 2002

RCS# 3953
9/03/02
1:47 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-14; Except 02-R-1137; 02-R-1458

ADOPT

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

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

CONSENT I

		09/03/02 Council Meeting
ITEMS ADOPTED ON CONSENT AGENDA		**ITEMS ADVERSED ON CONSENT AGENDA**
1. 02-O-1455	43. 02-R-1492	59. 02-R-1418
2. 02-O-1456	44. 02-R-1347	60. 02-R-1419
3. 02-O-1457	45. 02-R-1461	61. 02-R-1420
4. 02-O-1460	46. 02-R-1462	62. 02-R-1421
5. 02-O-1454	47. 02-R-1471	63. 02-R-1422
6. 02-O-1336	48. 02-R-1484	64. 02-R-1423
7. 02-O-1337	49. 02-R-1486	65. 02-R-1424
8. 02-O-1339	50. 02-R-1363	66. 02-R-1425
9. 02-O-1340	51. 02-R-1364	67. 02-R-1426
10. 02-O-1341	52. 02-R-1365	68. 02-R-1427
11. 02-O-1342	53. 02-R-1412	69. 02-R-1428
12. 02-O-1343	54. 02-R-1413	70. 02-R-1429
13. 02-O-1226	55. 02-R-1414	71. 02-R-1430
14. 02-O-1446	56. 02-R-1415	72. 02-R-1431
15. 02-O-1465	57. 02-R-1416	73. 02-R-1432
16. 02-R-1370	58. 02-R-1417	74. 02-R-1433
17. 02-R-1371		75. 02-R-1434
18. 02-R-1372		76. 02-R-1435
19. 02-R-1373		77. 02-R-1436
20. 02-R-1374		78. 02-R-1437
21. 02-R-1375		79. 02-R-1438
22. 02-R-1376		
23. 02-R-1378		
24. 02-R-1379		
25. 02-R-1380		
26. 02-R-1392		
27. 02-R-1468		
28. 02-R-1480		
29. 02-R-1481		
30. 02-R-1482		
31. 02-R-1483		
32. 02-R-1385		
33. 02-R-1479		
34. 02-R-1369		
35. 02-R-1439		
36. 02-R-1440		
37. 02-R-1495		
38. 02-R-1500		
39. 02-R-1501		
40. 02-R-1386		
41. 02-R-1388		
42. 02-R-1491		

1st Consent I Vote: 14Yeas; 0 Nays (See RCS #3953)
Items Removed from Consent: 02-R-1137; 02-R-1458

02- R -1480

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NUMBER 3 FOR FC-5351-92 SPRING STREET VIADUCT REPLACEMENT FOR DESIGN SERVICES WITH HEATH & LINEBACK ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED $129,937.77, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 1C33 524001 M22F041692BA.

ADOPTED BY

SEP 03 2002

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: Aug. 27, 2002	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 ☐3rd Readings

☑Consent ☐V Vote ☑RC Vote

CERTIFIED

CERTIFIED SEP 03 2002 ATLANTIC CITY COUNCIL PRESIDENT

CERTIFIED SEP 03 2002 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED SEP 11 2002

MAYOR