

A RESOLUTION

02- R -1847

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN SERVICES, CONTRACT ADMINISTRATION SERVICES, CONSTRUCTION PHASE SERVICES AND POST CONSTRUCTION PHASE SERVICES FOR SOUTH RIVER AND INTRENCHMENT CREEK WRCS' IMPROVEMENTS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED SIXTY-THREE THOUSAND EIGHT HUNDRED DOLLARS (\$863,800.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J27 573001 M55118099999 (\$578,746.00) AND 2J27 573001 M56121059999 (\$285,054.00).

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

WHEREAS, the Department of Public Works does require Design, Contract Administration and Construction Services for the South River and Intrenchment Creek WRCS' Improvements in an amount not to exceed Eight Hundred Sixty-three Thousand Eight Hundred Dollars (\$863,800.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that CH2M HILL, INC./TOC, INC. - JV, to provide Design Contract Administration and Construction Services in an amount not to exceed Eight Hundred Sixty-three Thousand Eight Hundred Dollars (\$863,800.00); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with CH2M HILL, INC./TOC, INC. - JV, for FC-6710-96A, Annual Contract for Architectural and Engineering Services in an amount not to exceed Eight Hundred Sixty-three Thousand Eight Hundred Dollars (\$863,800.00); and

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate 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 Work Authorization shall be charged to and paid from fund account and center number: 2J27 573001 M55118099999 (\$578,746.00) and 2J27 573001 M56121059999 (\$285,054.00).

KOB (9/30/02)

RCS# 4183
11/04/02
4:19 PM

Atlanta City Council

Regular Session

02-R-1847 Contract with CH2M Hill, Inc./TOC, Inc.
 Re. South River & Intrenchment Creek
 FILE

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

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

02-1847
 (Do Not Write Above This Line)

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 CITY UTILITIES COMMITTEE**

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- FILED BY
 CITY 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:
 Date Referred
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee CITY UTILITIES
 Date 05.29.2002
 Chair Clara Muller
 Action: Fav, Adv, Hold (see rev. side)
 Other: None
 Members Clara Muller, [Signature], [Signature], [Signature], [Signature]
 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
 Readings
 Consent V Vote RC Vote

CERTIFIED

MAYOR'S ACTION