CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

02-R-1849

CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER 2 FOR FC-7308-01 VETERANS HOSPITAL TRUNK SEWER WITH ROCKDALE PIPELINE, INC. IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TEN THOUSAND, NINE HUNDRED EIGHTY NINE DOLLARS AND ELEVEN CENTS ($510,989.11); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 M24I02329999

WHEREAS, the City of Atlanta did enter into an agreement with Rockdale Pipeline, Inc. for FC-7308-01, Veterans Hospital Trunk Sewer, on behalf of the Department of Public Works; and

WHEREAS, the City did enter into Change Order Number One to accommodate a change in the scope of services; and

WHEREAS, due to additions in the scope of work for stream-bank restoration and existing sewer line rehabilitation along with the cost for traffic control and roadway paving, Change Order Number Two is necessary; and

WHEREAS the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order Number Two for FC-7308-01 Veterans Hospital Trunk Sewer, be executed; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the proposal amount of $510,989.11.

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 Change Order Number Two with Rockdale Pipeline, Inc. for FC-7308-01 Veterans Hospital Trunk Sewer, in an amount not to exceed, Five Hundred Ten Thousand, Nine Hundred Eighty Nine Dollars and Eleven Cents ($510,989.11).

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

BE IT FURTHER RESOLVED, that this Change Order Number Two 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 574001 M24I02329999.

A true copy,
Rhonda Daughtin Johnson
Municipal Clerk, CMC

ADOPTED by the Council DEC 02, 2002
APPROVED by the Mayor DEC 10, 2002

RCS# 4251
12/02/02
2:31 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-22; Except 02-O-2096;02-R-2094
02-R-2114; 02-R-2118
ADOPT

YEAS:	9
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	7
EXCUSED:	0
ABSENT	0

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

CONSENT I

ITEMS ADOPTED ON CONSENT AGENDA

1. 02-O-1925
2. 02-O-1926
3. 02-O-1927
4. 02-O-1928
5. 02-O-1929
6. 02-O-1969
7. 02-O-1976
8. 02-O-2095
9. 02-O-1998
10. 02-O-1892
11. 02-O-1903
12. 02-O-1907
13. 02-O-1139
14. 02-O-1292
15. 02-O-1913
16. 02-O-1930
17. 02-O-2103
18. 02-O-1922
19. 02-O-1923
20. 02-O-2091
21. 02-O-2092
22. 02-O-2105
23. 02-O-1396
24. 02-O-1792
25. 02-O-1914
26. 02-O-1915
27. 02-O-1916
28. 02-O-1917
29. 02-O-1918
30. 02-O-1919
31. 02-O-1920
32. 02-O-1921
33. 02-O-2001
34. 02-O-2097
35. 02-O-2098
36. 02-O-2099
37. 02-O-2100
38. 02-R-1593
39. 02-R-1848
40. 02-R-1849
41. 02-R-1850
42. 02-R-1985
43. 02-R-2003
44. 02-R-2004
45. 02-R-2009
46. 02-R-2010
47. 02-R-2011
48. 02-R-2012
49. 02-R-2013
50. 02-R-2014
51. 02-R-2057
52. 02-R-2058
53. 02-R-2073
54. 02-R-2015
55. 02-R-2059
56. 02-R-1216
57. 02-R-2119
58. 02-R-2123
59. 02-R-2055
60. 02-R-2063
62. 02-R-2104
63. 02-R-2112
64. 02-R-2113
65. 02-R-2115
66. 02-R-2116
67. 02-R-2117
68. 02-R-2125
69. 02-R-2126
70. 02-R-2016
71. 02-R-2017
72. 02-R-2018
73. 02-R-2019
74. 02-R-2022
75. 02-R-2060
76. 02-R-2061
77. 02-R-2062
78. 02-R-2069
79. 02-R-2072
80. 02-R-2074
81. 02-R-2122
82. 02-R-2023
83. 02-R-2064
84. 02-R-2065
85. 02-R-2066
86. 02-R-2070
87. 02-R-2028
88. 02-R-2029
89. 02-R-2030
90. 02-R-2031
91. 02-R-2032
92. 02-R-2033
93. 02-R-2034
94. 02-R-2035
95. 02-R-2036
96. 02-R-2037

ITEMS ADVERSED ON CONSENT AGENDA

97. 02-R-2027
98. 02-R-2038
99. 02-R-2039
100. 02-R-2040
101. 02-R-2041
102. 02-R-2042
103. 02-R-2043
104. 02-R-2044
105. 02-R-2045
106. 02-R-2046
107. 02-R-2047
108. 02-R-2048
109. 02-R-2049
110. 02-R-2050
111. 02-R-2051
112. 02-R-2052
113. 02-R-2053
114. 02-R-2054

Consent I Vote: 9 Yeas; 0 Nays (See RCS #4251)
Items Removed from the Consent Agenda: 02-O-2096; 02-R-2094; 02-R-2114; 02-R-2118

02- R -1849
(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER NUMBER 2 FOR FC-7308-01 VETERANS HOSPITAL TRUNK SEWER WITH ROCKDALE PIPELINE, INC. IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TEN THOUSAND, NINE HUNDRED EIGHTY NINE DOLLARS AND ELEVEN CENTS ($510,989.11); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 77401 M2410232999

ADOPTED BY

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	Committee
Date: Oct. 29 2002	Date
Chair: Clair Muller	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members: Hal Shah, Ly Hoff, Carla Smith	Members
Refer To	Refer To

Committee: City Utilities	Committee
Date: Nov. 26 2002	Date
Chair: Clair Muller	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members: Hal Shah, Ly Hoff, Carla Smith	Members
Refer To	Refer To

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd ☐3rd Readings
☐Consent ☐V Vote ☑RC Vote

CERTIFIED

DEC 0 2 2002

CERTIFIED
DEC 0 2 2002
Rhonda Dauphin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
Shirley Franklin
DEC 1 6 2002
MAYOR