CITY COUNCIL
ATLANTA, GEORGIA

**RESOLUTION BY**
**CITY UTILITIES COMMITTEE**

**02- R -2056**

A RESOLUTION ESTABLISHING THE COMPENSATION LIMITS FOR US INFRASTRUCTURE, INC FOR CONTRACT FC-7259-00, PROFESSIONAL SERVICES FOR GREENWAY ACQUISITION DURING PHASE 1 OF THE CONTRACT FROM JANUARY 01, 2003 THROUGH DECEMBER 31, 2003, PURSUANT TO THE TERMS AND CONDITIONS OF THE CONTRACT, IN AN AMOUNT NOT TO EXCEED $1,262,000.00 TO BE CHARGED AND PAID FROM FUND ACCOUNT CENTER NUMBER: 2J26 524001 M51I04019999.

**WHEREAS,** the City has therefore entered into Contract FC 7259-00, Professional Services for Greenway Acquisition for property acquisition services for Greenway Properties along the "Designated Streams" as defined by the CSO Consent Decree on behalf of the Department of Watershed Management pursuant to Resoultion 00-R-2091, adopted on January 2, 2001; and approved by the Mayor January 8, 2001; and

**WHEREAS,** the Contract provide that the compensation limits for Phase One and subsequent years shall be established annually by the Department of Watershed Management, subject to approval of the City Council of the total not to exceed cost to the City during each year; and

**WHEREAS,** it is now necessary to establish the compensation limits for Phase 1 of the contract term in an amount not to exceed $1,262,000.00.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the compensation limits for Phase 1 of the Term of said Contract FC 7259-00, Professional Services for Greenway Acquisition with US Infrastructure, Inc., be and hereby are established in accordance with the applicable provisions thereof up to a total amount not to exceed $1,262,000.00.

**BE IT FURTHER RESOLVED,** that contracted work shall be charged to and paid from fund, account and center number: 2J26 524001 M51I04019999.

11/7/02 BPRE (KOB)

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council JAN 21, 2003
APPROVED by the Mayor JAN 28, 2003

F16

RCS# 4404
1/21/03
3:19 PM

Atlanta City Council

Regular Session

CONSENT 1 Pgs. 1-8; Except 03-R-0035; 03-R-0050

ADOPT

| | |
|---|---|
| YEAS: | 11 |
| NAYS: | 0 |
| ABSTENTIONS: | 0 |
| NOT VOTING: | 5 |
| EXCUSED: | 0 |
| ABSENT | 0 |

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

## 1/21/03 FULL COUNCIL MEETING

### Items Adopted on the Consent Agenda

1. 02-O-2129
2. 03-O-0040
3. 02-O-2132
4. 02-O-2133
5. 02-O-2128
6. 03-O-0047
7. 03-R-0029
8. 03-R-0030
9. 03-R-0025
10. 03-R-0032
11. 03-R-0036
12. 03-R-0058
13. 03-R-0059
14. 02-R-1137
15. 02-R-1628
16. 02-R-1874
17. 03-R-0031
18. 03-R-0046
19. 02-R-2056
20. 03-R-0001
21. 03-R-0002
22. 03-R-0013
23. 03-R-0014

### Items Adversed on the Consent Agenda

24. 03-R-0003
25. 03-R-0004
26. 03-R-0005
27. 03-R-0006
28. 03-R-0007
29. 03-R-0008
30. 03-R-0009
31. 03-R-0010
32. 03-R-0011
33. 03-R-0012
34. 03-R-0015
35. 03-R-0016
36. 03-R-0017
37. 03-R-0018
38. 03-R-0019
39. 03-R-0021
40. 03-R-0022
41. 03-R-0023
42. 03-R-0024

Consent I Vote: 11Yeas; 0 Nays: (See RCS #4404/Reconsidered; See RCS # 4376 for Initial Vote & RCS #4403 for vote to Reconsider)
Items Removed from the Consent Agenda: 03-R-0035 & 03-R-0050

(Do Not Write Above This Line) 02-R-2056

**A Resolution by City Utilities Committee establishing the compensation limits for US Infrastructure, Inc. for Contract FC-7259-00, Professional Services for Greenway Acquisition during Phase I of the Contract for January 1, 2003 through December 31, 2003 pursuant to the terms and conditions of the Contract, in an amount not to exceed $1,262,000.00 to be charged and paid from Fund, Account and Center Number: 2J26 524001 M51I04019999.**

1/6/03 – Removed from Consent; Referred by roll call vote

**ADOPTED BY**

JAN 21 2003

**COUNCIL**

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

| | |
|---|---|
| Date Referred | 01/06/03 |
| Referred To: | City Utilities |
| Date Referred | |
| Referred To: | |
| Date Referred | |
| Referred To: | |

First Reading

Committee
Date
Chair
Referred to

| Committee | Committee |
|---|---|
| City Utilities | City Utilities |
| Date: Nov. 26, 2002 | Date: JAN. 14, 2003 |
| Chair: | Chair: Clair Muller |
| Action: Fav, Adv, Hold (see rev. side) | Action: Fav, Adv, Hold (see rev. side) |
| Other: | Other: |
| Members | Members |
| Refer To | Refer To |

| Committee | Committee |
|---|---|
| City Utilities | |
| Date: Dec. 10, 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 |

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd Readings ☐3rd

☑Consent ☐V Vote ☑RC Vote

CERTIFIED

JAN 21 2003

DEPUTY MUNICIPAL CLERK

CERTIFIED

JAN 21 2003

DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

JAN 22 2003