



03-*R*-0892

RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH ROLAND PUGH CONSTRUCTION COMPANY FOR FC-7062-99, ANNUAL CONTRACT FOR SANITARY SEWERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE MILLION ONE HUNDRED THREE THOUSAND ONE HUNDRED AND EIGHTY SEVEN DOLLARS AND TWENTY CENTS (\$5,103,187.20). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 574001 M24102239999.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7062-99, Annual Contract for Sanitary Sewers, on behalf of the Department of Watershed Management; and

WHEREAS, said contract contained an option to renew for two (2) additional one (1) year periods; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement have recommended Renewal Agreement No. 2 for FC-7062-99, Annual Contract for Sanitary Sewers, to be executed with Roland Pugh Construction Company.

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 Renewal Agreement No. 2 with Roland Pugh Construction Company for FC-7062-99, Annual Contract for Sanitary Sewers, in an amount not to exceed Five Million One Hundred Three Thousand One Hundred and Eighty Seven Dollars and Twenty Cents (\$5,103,187.20).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 2 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 M24102239999.

DOP 5/20/03 (ADS)

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JUN 16, 2003
JUN 24, 2003

		6/16/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-0906	34. 03-R-0855	45. 03-R-0866
2. 03-O-0911	35. 03-R-0856	46. 03-R-0867
3. 03-O-0905	36. 03-R-0857	47. 03-R-0868
4. 03-O-0764	37. 03-R-0858	48. 03-R-0869
5. 03-O-0914	38. 03-R-0859	49. 03-R-0870
6. 03-O-0667	39. 03-R-0860	50. 03-R-0871
7. 03-O-0671	40. 03-R-0861	51. 03-R-0872
8. 03-O-0839	41. 03-R-0862	52. 03-R-0873
9. 03-O-0908	42. 03-R-0863	53. 03-R-0874
10. 03-O-0910	43. 03-R-0864	54. 03-R-0875
11. 03-O-0912	44. 03-R-0865	55. 03-R-0876
12. 03-R-0851		56. 03-R-0877
13. 03-R-0853		57. 03-R-0878
14. 03-R-0854		58. 03-R-0879
15. 03-R-0922		59. 03-R-0880
16. 03-R-0927		60. 03-R-0881
17. 03-R-0928		61. 03-R-0882
18. 03-R-0891		62. 03-R-0883
19. 03-R-0894		63. 03-R-0884
20. 03-R-0921		64. 03-R-0885
21. 03-R-0890		65. 03-R-0886
22. 03-R-0893		66. 03-R-0887
23. 03-R-0895		67. 03-R-0888
24. 03-R-0903		
25. 03-R-0938		
26. 03-R-0848		
27. 03-R-0849		
28. 03-R-0892		
29. 03-R-0918		
30. 03-R-0919		
31. 03-R-0923		
32. 03-R-0924		
33. 03-R-0897		

Consent I Vote: 10Yeas; 0Nays: (See RCS #4836)

Items Removed from the Consent Agenda: 03-O-0913; 03-O-0693; 03-O-0668; 03-O-0669; 03-O-0929

03- R-0892

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN RENEWAL AGREEMENT NO. 2 WITH ROLAND PUGH CONSTRUCTION COMPANY FOR FC-7062-99, ANNUAL CONTRACT FOR SANITARY SEWERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE MILLION ONE HUNDRED THREE THOUSAND ONE HUNDRED AND EIGHTY SEVEN DOLLARS AND TWENTY CENTS (\$5,103,187.20.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM DEPARTMENTAL FUND ACCOUNT AND CENTER NUMBERS; 2126 574001 M24102239999.

ADOPTED BY

JUN 16 2003

COUNCIL

- CONSENT REFER
- REGULAR REPORT RE
- 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

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
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED
JUN 16 2003

ATLANTA CITY COUNCIL PRESIDENT

Catherine W. Norford

CERTIFIED
JUN 16 2003

Ronald Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Marilyn Stran
JUN 24 2003
MAYOR