



RESOLUTION BY

CITY UTILITIES COMMITTEE

03- R -1878

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE 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, BID AND PRE-QUALIFICATION SERVICES TO COMPLETE CAPITAL IMPROVEMENTS FOR THE FIFTEEN (15) PUMP STATIONS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTY-FIVE THOUSAND SIX HUNDRED DOLLARS (\$475,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 524001 Q37115019999.

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

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services to provide design, bid and pre-qualification services to complete the Capital Improvements determined by the 2003 Updates to the STPSOP for the City of Atlanta Pump Stations in an amount not to exceed Four Hundred Seventy-five Thousand Six Hundred Dollars (\$475,600.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended CH2M Hill, Inc./TOC, Inc. - JV to provide engineering services (design, bid and pre-qualification) to complete the Capital Improvements determined by the 2003 Updates to the STPSOP for the fifteen (15) City of Atlanta Pump Stations.

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 to provide engineering services (design, bid and pre-qualification) to complete the Capital Improvements determined by the 2003 Updates to the STPSOP for the fifteen (15) City of Atlanta Pump Stations in an amount not to exceed Four Hundred Seventy-five Thousand Six Hundred Dollars (\$475,600.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta 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 notice to proceed shall be charged to and paid from fund account and center number: 2J26 524001 Q37I15019999.

10/27/03 DOP (ADS)

A true copy,

A handwritten signature in black ink, appearing to be "K. S. [unclear]".

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

NOV 17, 2003
NOV 24, 2003

RCS# 5160
11/17/03
5:48 PM

Atlanta City Council

Regular Session

03-R-1878

ANNUAL CONTRACT FC-6710-96A \$475,600.00
ARCHITECTURAL AND ENGINEERING SERVICES
ADOPT

YEAS: 9
NAYS: 5
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

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