

**03-1879**  
 (Do Not Write Above This Line)

A RESOLUTION BY

CITY UTILITIES COMMITTEE

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 FINAL CONSTRUCTION AND DESIGN SUPPORT SERVICES FOR THE INDIAN CREEK SEGMENTS 3 AND 4 ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED TWENTY DOLLARS (\$197,120.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2127 574001.038102609999.

**ADOPTED**

- CONSENT REFER
- REGULAR REPORT REFERRAL NOV 17 2003
- 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

Members

Refer To

*Michael Williams*  
*Chair*  
*Nov 17 2003*  
*Refer To*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

2nd  1st & 2nd  3rd

Readings

Consent  V Vote  RC Vote

CERTIFIED

**CERTIFIED**  
 NOV 17 2003

*Richard W. Hoffmann*  
 MUNICIPAL CLERK

**CERTIFIED**  
 NOV 17 2003

*Richard W. Hoffmann*  
 MUNICIPAL CLERK

**APPROVED**

*Richard W. Hoffmann*  
 NOV 24 2003  
 MAYOR



CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION BY

CITY UTILITIES COMMITTEE

03-*R*-1879

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 FINAL CONSTRUCTION AND DESIGN SUPPORT SERVICES FOR THE INDIAN CREEK SEGMENTS 3 AND 4 ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED TWENTY DOLLARS (\$197,120.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 574001 Q38I02609999.

**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 final construction design services for the Indian Creek Segments 3 and 4 in an amount not to exceed One Hundred Ninety-seven Thousand One Hundred Twenty Dollars (\$197,120.00); 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 final construction and design support services for the Indian Creek Segments 3 and 4.

**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 final construction and design support services for the Indian Creek Segments 3 and 4 in the amount not to exceed One Hundred Ninety-seven Thousand One Hundred Twenty Dollars (\$197,120.00).

**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: 2J27 574001 Q38I02609999.

A true copy,

  
Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

NOV 17, 2003  
NOV 24, 2003

RCS# 5161  
11/17/03  
5:58 PM

Atlanta City Council

Regular Session

03-R-1879

ANNUAL CONTRACT FC-6710-96A 197,120.00  
ARCHITECTURAL AND ENGINEERING SERVICES  
ADOPT

YEAS: 11  
NAYS: 3  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

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