

A SUBSTITUTE RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH CH2M HILL/WRJ-JV FOR FC-7619-03C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO UPDATE THE SHORT-TERM WORK PLAN AND UPDATE THE CITY'S LONG-TERM SOLID WASTE MANAGEMENT PLAN IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY-EIGHT THOUSAND SEVENTEEN DOLLARS (\$188,017.00) TO BE PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101 (SOLID WASTE SERVICES REVENUE FUND).

WHEREAS, the City of Atlanta, (the "City") did enter into FC-7619-03-C, Annual Contract for Architectural and Engineering Services with CH2M Hill/WRJ - JV; and

WHEREAS, the City adopted its current Solid Waste Management Plan in 1995 in accordance with the State of Georgia Department of Community Affairs Minimum Planning Standards and Procedures for Solid Waste Management; and

WHEREAS, the City is required to update its Solid Waste Management Plan every ten (10) years; and

WHEREAS, it is necessary to review and assess the various solid waste collection and transportation options in order to complete the required ten (10) year update of the City's Solid Waste Management Plan; and

WHEREAS, the Department of Public Works requires engineering consulting services for the purpose of investigating solid waste collection and transportation options by providing a Solid Waste Management Plan; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended CH2M Hill/WRJ-JV to provide the engineering and consulting services necessary to fully investigate the City's solid waste management options and assist in preparing the required Solid Waste Management Plan.

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/WRJ-JV for FC-7619-03-C, Annual Contract for



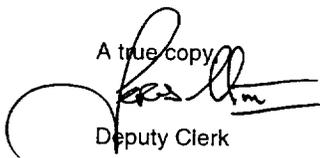
Architectural and Engineering Services in an amount not to exceed One Hundred Eighty-Eight Thousand Seventeen Dollars (\$188,017.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney 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: 2P01 524001 M38101 (Solid Waste Services Revenue Fund).

DOP (KOB) 6/15/04

A true copy

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

June 21, 2004
June 24, 2004

RCS# 5810
6/21/04
1:50 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG 1-15 EXCEPT 04-O-1110 -1098
 O-1100 O-1109 O-1104 R-1145 R-1144
 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 2

Y Smith	Y Winslow	Y Shook	Y Martin	Y Mitchell
Y Starnes	Y Archibong	Y Muller	Y Maddox	Y Norwood
Y Young	Y Fauver	Y Moore	B Mosley	B Willis

CONSENT I

6-21-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1016	41. 04-R-1066
2. 04-O-1009	42. 04-R-1067
3. 04-O-1117	43. 04-R-1068
4. 04-O-0795	44. 04-R-1069
5. 04-O-0919	45. 04-R-1070
6. 04-O-0914	46. 04-R-1071
7. 04-O-1064	47. 04-R-1072
8. 04-O-1101	48. 04-R-1073
9. 04-O-1118	49. 04-R-1074
10. 04-O-0987	50. 04-R-1075
11. 04-O-0990	51. 04-R-1076
12. 04-O-1116	52. 04-R-1077
13. 04-O-0662	53. 04-R-1078
14. 04-O-0663	54. 04-R-1079
15. 04-O-0664	55. 04-R-1080
16. 04-O-1018	56. 04-R-1081
17. 04-O-1106	57. 04-R-1082
18. 04-O-1112	58. 04-R-1083
19. 04-O-1113	59. 04-R-1084
20. 04-O-1119	60. 04-R-1085
21. 04-O-0785	61. 04-R-1086
22. 04-O-1007	62. 04-R-1087
23. 04-O-1103	63. 04-R-1089
24. 04-R-1022	64. 04-R-1090
25. 04-R-1043	65. 04-R-1091
26. 04-R-1047	
27. 04-R-1020	
28. 04-R-1035	
29. 04-R-1051	
30. 04-R-1052	
31. 04-R-1053	
32. 04-R-1111	
33. 04-R-1056	
34. 04-R-1107	
35. 04-R-1088	
36. 04-R-1092	
37. 04-R-1093	
38. 04-R-1094	
39. 04-R-1095	
40. 04-R-1096	

04-*R*-1056

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO CH2M HILL TO FACILITATE THE UPDATE OF THE CITY'S SOLID WASTE MANAGEMENT PLAN AND TO EVALUATE SOLID WASTE SERVICES OPERATIONS TO DETERMINE THE FEASIBILITY OF UTILIZING OUTSIDE SOURCES TO IMPROVE SERVICE DELIVERY; TO AUTHORIZE PAYMENT OF COST AND EXPENSES RELATED THERETO IN AN AMOUNT NOT TO EXCEED \$ 365,537.00, TO BE PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2P01 524001 M38101.

JUN 2 1 2004

ADOPTED BY

Subscribed
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
June 15, 2004

Chair

Action
Fav, Adv, Hold (see rev. side)
Chris Rhymer

Members
[Signatures]

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

CERTIFIED

CERTIFIED
JUN 2 1 2004

[Signature]
COUNCIL PRESIDENT PRO TEM

CERTIFIED
JUN 2 1 2004

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
[Signature]
JUN 2 4 2004

MAYOR