



A SUBSTITUTE RESOLUTION BY
CITY UTILITIES COMMITTEE

04-R-1497

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROCKDALE PIPELINE, INC./INTEGRAL MUNICIPAL SERVICES, INC., A JOINT VENTURE, FOR FC-7712-04A, ANNUAL PIPE LAYING SERVICES AGREEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIFTEEN MILLION ONE HUNDRED THOUSAND DOLLARS (\$15,100,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 574001 Q65J08039999 (\$6,004,455.00 - 2001 WATER & WASTEWATER BOND FUND); 2J26 573001 Q37J08039999 (\$1,600,000.00 - 1999 WATER AND WASTEWATER BOND FUND); 2J21 574001 Q65101 (\$3,495,545.00 - WATER & WASTEWATER RENEWAL AND EXTENSION FUND); AND 2H21 (\$4,000,000.00 - AIRPORT RENEWAL AND EXTENSION FUND).

WHEREAS, the City of Atlanta ("City") did advertise FC-7712-04 Annual Pipe Laying Services Agreements on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement FC-7712-04A, Annual Pipe Laying Services Agreement be awarded to Rockdale Pipeline, Inc./Integral Municipal Services, Inc., a Joint Venture; and

WHEREAS, the term of the Agreement shall be for a period of one (1) year with two (2) one (1) year renewable options at the sole discretion of the City.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into agreement with Rockdale Pipeline, Inc./Integral Municipal Services, Inc., a Joint Venture, for FC-7712-04A, Annual Pipe Laying Services Agreement based on unit prices in the amount not to exceed an amount of Fifteen Million One Hundred Thousand Dollars (\$15,100,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED; that this Agreement shall not become binding on the City, and the City shall incur no liability upon same until such Agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 2J27 574001 Q65J08039999 (\$6,004,455.00 - 2001 Water & Wastewater Bond Fund), 2J26 573001 Q37J08039999 (\$1,600,000.00 - 1999 Water & Wastewater Bond Fund), 2J21 574001 Q65101 (\$3,495,545.00 - Water and Wastewater Renewal & Extension Fund), and 2H21 523001 R21001 (\$4,000,000.00 - Airport Renewal & Extension Fund).

A true copy,

Deputy Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

SEPT 07, 2004
SEPT 15, 2004

RCS# 5986
9/07/04
2:30 PM

Atlanta City Council

Regular Session

CONSENT AGENDA PAGES (2-17)
EXCEPT 1369;1478;1319
ADOPT

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

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

9-07-4 Council Meeting		
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1423	41. 04-R-1517	51. 03-R-2092
2. 04-O-1437	42. 04-R-1518	52. 03-R-2093
3. 04-O-1438	43. 04-R-1519	53. 03-R-2094
4. 04-O-1439	44. 04-R-1520	54. 03-R-2095
5. 04-O-0327	45. 04-R-1521	55. 03-R-2096
6. 04-O-0752	46. 04-R-1522	56. 03-R-2097
7. 04-O-1419	47. 04-R-1523	57. 03-R-2098
8. 04-O-1427	48. 04-R-1524	58. 03-R-2099
9. 04-O-1424	49. 04-R-1525	59. 03-R-2100
10. 04-O-1436	50. 04-R-1526	60. 03-R-2101
11. 04-O-1318		61. 03-R-2102
12. 04-O-1319		62. 03-R-2103
13. 04-O-1422		63. 03-R-2104
14. 04-R-1212		64. 03-R-2105
15. 04-R-1474		65. 04-R-1527
16. 04-R-1550		66. 04-R-1528
17. 04-R-1374		67. 04-R-1529
18. 04-R-1467		68. 04-R-1530
19. 04-R-1475		69. 04-R-1531
20. 04-R-1476		70. 04-R-1532
21. 04-R-1497		71. 04-R-1533
22. 04-R-1498		72. 04-R-1534
23. 04-R-1499		73. 04-R-1535
24. 04-R-1515		74. 04-R-1536
25. 04-R-1471		75. 04-R-1537
26. 04-R-1432		76. 04-R-1538
27. 04-R-1387		77. 04-R-1539
28. 04-R-1482		78. 04-R-1540
29. 04-R-1483		79. 04-R-1541
30. 04-R-1484		80. 04-R-1542
31. 04-R-1486		81. 04-R-1543
32. 04-R-1488		82. 04-R-1544
33. 04-R-1511		83. 04-R-1545
34. 04-R-1512		84. 04-R-1546
35. 04-R-1477		85. 04-R-1547
36. 04-R-1490		86. 04-R-1548
37. 04-R-1492		87. 04-R-1514
38. 04-R-1493		
39. 04-R-1494		
40. 04-R-1516		

**ADMINISTRATIVE CORRECTION TO LEGISLATION
REQUEST FORM**

TO:

Rhonda Dauphin Johnson
Municipal Clerk

Re: 04-R-1497

Legislative ID Number (Ordinance/Resolution)

9-7-2004

9-15-2004

Adoption Date

Approval Date

FROM:

Councilmember

Department Head

Name:

Robert J. Hunter, Commissioner

Robert J. Hunter scf

Dept/Bureau:

Department of Watershed Management

E-Mail Address:

rhunter@atlantaga.gov

Telephone No:

404-330-6081

Fax No: _____

Robert J. Hunter scf

Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

Change Account Number from 573001 to 574001

04-*R*-1497
 (Do Not Write Above This Line)

A RESOLUTION BY
 CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AGREEMENT WITH ROCKDALE PIPELINE INC. / INTEGRAL MUNICIPAL SERVICES, INC., A JOINT VENTURE, FOR FC-7712-04A, ANNUAL PIPE LAYING SERVICES AGREEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS (\$6,350,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER(S): 2J26 5733007 Q37J08039999, 2J27 5733001 Q65J08039999 AND 2J27 574001 Q65101 (19990) AND 2001 WATER & WASTEWATER BOND FUND, RESPECTIVELY).

- 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 _____

City Committee
 Date *3/2004*
 Chair _____

Action
 Fav, Adv, Hold (see rev. side)
 Other _____

Members

[Signatures]

Refer To

Committee

Date

Chair

Action
 Fav, Adv, Hold (see rev. side)
 Other _____

Members

ADOPTED BY

SEP 07 2004

COUNCIL

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED
 SEP 07 2004

ATLANTA CITY DEPARTMENT

[Signature]

CERTIFIED

SEP 07 2004

[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAYOR

[Signature]