

A RESOLUTION BY

CITY UTILITIES COMMITTEE

04- R-1958

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JP2, JV FOR FC 7619-03D, FOR FAIRBURN ROAD PUMP & WATER MAINS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED _____ DOLLARS (\$000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J28 524001 Q65J08119999.

WHEREAS, the City of Atlanta (the "City") did enter into Agreement Number FC 7619-03D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires the Fairburn Road Pump & Water Mains services in the amount not to exceed _____ Dollars (\$000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management requires Architectural and Engineering Services for Fairburn Road Pump & Water Mains in the amount not to exceed _____ Dollars (\$000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue a Notice To Proceed with JP2, JV, for FC 7619-03D, for Fairburn Road Pump & Water Mains, based on unit prices in an amount not to exceed _____ Dollars dollars (\$000.00).

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 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 contract 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 2J28 524001 Q65J08119999.

04-*P*-1958

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JP2, JV FOR FC 7619-03D, FOR FAIRBURN ROAD PUMP & WATER MAINS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED DOLLARS (\$00.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2128 524001 Q65J08119999; AND FOR OTHER PURPOSES.

FILED BY
CITY COUNCIL

DEC 06 2004

- 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:
Date Referred
Referred To:

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

City Council
Date *11/17/04*
Chair *John Funder*

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

City Council
Date *11/17/04*
Chair *John Funder*

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

John Funder
John Funder
John Funder

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

CERTIFIED

DEC 06 2004

ADMINISTRATIVE PRESIDENT
John Funder

John Funder
MAYOR'S ACTION

MAYOR'S ACTION