

**RESOLUTION BY
CITY UTILITIES COMMITTEE**

04-R-0386

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7646-03B, WEST AREA CSO STORAGE TUNNEL AND PUMPING STATION PROJECT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$000,000,000.00. THIS IS PART B OF THIS PROJECT, A STORAGE TUNNEL AND PUMPING STATION AT NORTH AVENUE. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q38I02679999 AND 2J27 574001 Q38I02679999.

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise FC-7646-03, West Area CSO Storage Tunnel and Pumping Station Project 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 for FC-7646-03B, West Area CSO Storage Tunnel and Pumping Station Project Part B -- North Avenue Storage Tunnel and Pumping Project be awarded to _____ for a period of forty-five (45) months.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with _____, for FC-7646-03B, West Area CSO Storage Tunnel and Pumping Station Project, Part B – North Avenue Storage Tunnel and Pumping Station Project.

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 numbers: 2J26 574001 Q38I02679999 and 2J27 574001 Q38I02679999.

Fund Account Centers: All contracted work shall be charged to and paid from fund account and center numbers: 2J26 574001 Q38I02679999 and 2J27 574001 Q38I02679999

Prepared By: Lynn Portee

Contact Number: (404) 330-6109

- * **The Department of Procurement issued a Request for Qualification to pre-qualify bidders. There were a total of six (6) respondents. Five (5) of the six (6) were deemed qualified.**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREG PRIDGEON

Chief Procurement Officer: Adam L. Smith
Adam L. Smith

Originating Department: Department of Watershed Management Contact Person: Lynn Portee

Committee(s) of Purview: Finance/Executive Council Deadline: February 23, 2004

Committee Meeting Dates(s): March 10-11, 2004 Full Council Date: March 15, 2004

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7646-03B, WEST AREA CSO STORAGE TUNNEL AND PUMPING STATION PROJECT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$000,000,000.00. THIS IS PART B OF THIS PROJECT, WHICH INCLUDES A STORAGE TUNNEL AND PUMPING STATION AT NORTH AVENUE. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q38I02679999 AND 2J27 574001 Q38I02679999.

BACKGROUND: The scope of work for this project includes the construction of a new sewer storage tunnel and pumping station at North Avenue. This is Part B of the West Area CSO Storage Tunnel and Pumping Station Project. This work will commence immediately upon approval and is scheduled to conclude on November 7, 2007. This is a Consent Decree project.

FINANCIAL IMPACT (if any) \$000,000,000.00

Mayor's Staff Only

+++++

Received by Mayor's Office: 2.23.04 (date) Reviewed by: [Signature] (initials) (date)

Submitted to Council: 2/27/04 (date)

Action by Committee: Approved Adversed Held Amended
 Substitute Referred Other

04-*R*-0386
 (Do Not Write Above This Line)

A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7646-03B, WEST AREA CSO STORAGE TUNNEL AND PUMPING STATION PROJECT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$000,000,000.00. THIS IS PART B OF THIS PROJECT, WHICH INCLUDES A STORAGE TUNNEL AND PUMPING STATION AT NORTH AVENUE. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 574001 Q38102679999 AND 2J27 574001 Q38102679999.

FILED BY
 CITY COUNCIL

MAR 15 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred 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

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

CERTIFIED

CERTIFIED
 MAR 15 2004

ATLANTA CITY COUNCIL PRESIDENT
 Catherine M. Isakowitz

CERTIFIED
 MAR 15 2004
 Ronald Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION