



A RESOLUTION BY
CITY UTILITIES COMMITTEE

04- R -2232

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PIZZAGALLI CONSTRUCTION COMPANY, FOR FC-3004007809, SOUTH RIVER WRC UPGRADES AGREEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION FIVE HUNDRED FOURTEEN THOUSAND DOLLARS (\$3,514,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q35I18099999 (2001 WATER & WASTEWATER BOND FUND).

WHEREAS, the City of Atlanta ("City") did advertise FC-3004007809, South River WRC Upgrades Agreement 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-3004007809, South River WRC Upgrades Agreement be awarded to Pizzagalli Construction Company.

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 Pizzagalli Construction Company, for FC-3004007809, South River WRC Upgrades Agreement based on an amount not to exceed Three Million Five Hundred Fourteen Thousand Dollars (\$3,514,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for a period not to exceed Six Hundred Fifty (650) Days.

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 573001 Q35I18099999 (2001 WATER & WASTEWATER BOND FUND).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

Jan 03, 2005
Jan 10, 2005

RCS# 6370
1/03/05
2:00 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 2-15

ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

CONSENT I

04-2232
 (Do Not Write Above This Line)

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ADOPTED BY

JAN 03 2005

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 City Utilities
 Date Dec 2004
 Chair H. S. Smith

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

Members _____

Clair Duller
John A. Starnes
H. S. Smith

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 _____

Committee

Date _____

Chair _____

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

Members _____

Refer To _____

Refer To _____

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED
 JAN 03 2005

CERTIFIED
 JAN 03 2005

R. D. Henderson
 MUNICIPAL CLERK

MAYOR'S ACTION

Marilyn Frank
 JAN 10 2005

MAYOR