



RESOLUTION BY

FINANCE EXECUTIVE COMMITTEE

04-R-2233

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO APPROVE CHANGE ORDER NO. 1 TO INCREASE THE CONTRACT AMOUNT WITH INSITUFORM TECHNOLOGIES, INC./ENVIRONMENTAL PIPELINE REHABILITATION, INC., JOINT VENTURE FOR FC-7579-03, ANNUAL CONTRACT FOR SMALL DIAMETER SEWER REHABILITATION ON BEHALF OF THE DEPARTMENT OF WATERSHED IN AN AMOUNT NOT TO EXCEED EIGHT MILLION THREE HUNDRED EIGHTY-SEVEN THOUSAND DOLLARS (\$8,387,000.00). ALL CONTRACTED SERVICES TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q38102719999 (2004 WATER AND WASTEWATER BOND FUND).

WHEREAS, the City of Atlanta (the "City") did enter into Agreement with Insituform Technologies, Inc./Environmental Pipeline Rehabilitation, Inc., Joint Venture for FC-7579-03, Annual Contract for Small Diameter Rehabilitation, in an amount not to exceed Seven Million Five Hundred Eighty-three Thousand Nine Hundred Fifty-nine Dollars (\$7,583,959.00); and

WHEREAS, the terms of the agreement is for one (1) year with two (2) one (1) year renewal options;

WHEREAS, the contractor has successfully provided the scope of work pursuant to the term and conditions of agreement; and

WHEREAS, the Department of Watershed Management ("DWM") desires a change order to increase the contract amount by Eight Million Three Hundred Eighty-seven Thousand Dollars (\$8,387,000.00) without any change in the contract duration; and

WHEREAS, the Commissioner of the DWM and the Chief Procurement Officer of the Department of Procurement have recommended Change Order No. 1 for FC-7579-03, Annual Contract for Small Diameter Rehabilitation, in an amount by Eight Million Three Hundred Eighty-seven Thousand Dollars (\$8,387,000.00) without any change in the contract duration.

NOW, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized to approve Change Order No. 1



BE IT FURTHER RESOLVED, that this Change Order No. 1 shall not become binding on the City, and the City shall incur no liability until such Change Order has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that contracted work shall be charged to and paid from fund account and center number: 2128 524001 Q38102719999 (2004 WATER & WASTEWATER BOND FUND).

Jan 03, 2005
Jan 10, 2005

A true copy,
Tranda Daughtry Johnson
Municipal Clerk, CMC
ADOPTED by the Council
APPROVED by the Mayor

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

