



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

05-R-1060

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY, FOR FC-6005007923 WASTEWATER WOODWARD WAY LIFT STATION ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY SIX THOUSAND DOLLARS (\$246,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTE WATER RENEWAL AND EXTENSION FUND), 573001 (FAC. BUILDINGS), Q30001 (DEPUTY COMMISSIONER, TREATMENT & COLLECT).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6005007923, Wastewater Woodward Way Lift Station on behalf of the Department of Watershed Management; and

WHEREAS, the Chief Procurement Officer consulted with the Commissioner of the Department of Watershed Management and, therefore, recommends that the Agreement for FC-6005007923, Wastewater Woodward Way Lift Station be awarded to Paramount Contracting Company; and

WHEREAS, the Commissioner of the Department of Watershed Management requires the installation of a new wastewater lift station for service at the intersection of Woodward Way and Northside Drive in an amount not to exceed Two Hundred Forty Six Thousand Dollars (\$246,000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into Agreement with Paramount Contracting Company, for FC-6005007923, Wastewater Woodward Way Lift Station, based on an amount not to exceed Two Hundred Forty Six Thousand Dollars (\$246,000.00).

BE IT FURTHER RESOLVED, the said agreement will be awarded for a period of one (1) year.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual 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: 2J21 (WATER & WASTE WATER RENEWAL AND EXTENSION FUND), 573001 (FAC. BUILDINGS), Q30001 (DEPUTY COMMISSIONER, TREATMENT & COLLECT).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

June 20, 2005
June 23, 2005

DOP (SMW)

		6/20/05
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 05-O-1075	31. 05-R-1069	55. 05-R-1023
2. 05-O-1076	32. 05-R-1072	56. 05-R-1024
3. 05-O-1078	33. 05-R-0903	57. 05-R-1025
4. 05-O-1101	34. 05-R-1062	58. 05-R-1026
5. 05-O-1102	35. 05-R-1063	59. 05-R-1027
6. 05-O-1103	36. 05-R-1064	60. 05-R-1028
7. 05-O-1089	37. 05-R-1054	61. 05-R-1029
8. 05-O-1099	38. 05-R-1055	62. 05-R-1030
9. 05-O-0904	39. 05-R-1056	63. 05-R-1031
10. 05-O-0910	40. 05-R-1057	64. 05-R-1032
11. 05-O-0911	41. 05-R-1073	65. 05-R-1033
12. 05-O-0912	42. 05-R-1074	66. 05-R-1034
13. 05-O-0916	43. 05-R-1108	67. 05-R-1035
14. 05-O-0968	44. 05-R-1116	68. 05-R-1036
15. 05-O-0976	45. 05-R-1117	69. 05-R-1037
16. 05-O-1080	46. 05-R-0819	70. 05-R-1038
17. 05-O-0981	47. 05-R-1043	71. 05-R-1039
18. 05-O-0982	48. 05-R-1044	72. 05-R-1040
19. 05-O-1085	49. 05-R-1047	73. 05-R-1041
20. 05-O-1104	50. 05-R-1049	74. 05-R-1042
21. 05-O-1105	51. 05-R-1019	
22. 05-O-1106	52. 05-R-1020	
23. 05-O-0960	53. 05-R-1021	
24. 05-O-0961	54. 05-R-1022	
25. 05-R-1060		
26. 05-R-1061		
27. 05-R-1077		
28. 05-R-1098		
29. 05-R-1067		
30. 05-R-1068		

05-R-1060

(Do Not Write Above This Line)

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CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR
DESIGNEE TO ENTER INTO AN APPROPRIATE
CONTRACTUAL AGREEMENT WITH
PARAMOUNT CONTRACTING COMPANY. FOR
FC-6005007923 WASTEWATER WOODWARD WAY
LIFT STATION ON BEHALF OF THE
DEPARTMENT OF WATERSHED MANAGEMENT
IN AN AMOUNT NOT TO EXCEED TWO
HUNDRED FORTY SIX THOUSAND DOLLARS
(\$246,000.00), ALL CONTRACTED WORK SHALL
BE CHARGED TO AND PAID FROM FUND
ACCOUNT AND CENTER NUMBER: 2121 (WATER
& WASTE WATER RENEWAL AND EXTENSION
FUND), 573001 (FAC. BUILDINGS), Q30001
(DEPUTY COMMISSIONER, TREATMENT &
COLLECT).

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To _____

FINAL COUNCIL ACTION

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

CERTIFIED

JUN 20 2005

Richard Blumenthal
MAYOR

MAYOR'S ACTION

CONSENT REFER

ADOPTED BY

REGULAR REPORT REFER

ADVERTISE & REFER

JUN 20 2005

1ST ADOPT 2ND READ & REFER

COUNCIL

PERSONAL PAPER REFER

Date Referred
Referred To:

Date Referred
Referred To:

Date Referred:

Referred To:

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To _____

Refer To _____

Refer To _____

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To _____

Refer To _____

Refer To _____

Richard Blumenthal
MAYOR