

A RESOLUTION

BY CITY UTILITIES COMMITTEE

CORRECTING RESOLUTION 06-R-2042 WHICH AUTHORIZED FUNDING FOR THE ATLANTA INFRASTRUCTURE MANAGERS, JV (FC-6005007989), SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM SEWER GROUPS 3 AND 4 BY INSERTING THE CORRECT DOLLAR AMOUNT (\$457,660.60) IN THE BE IT FURTHER RESOLVE CLAUSE AS IS IN THE CAPTION; AND FOR OTHER PURPOSES.

WHEREAS, Ordinance Number 06-R-2042 was adopted by Council September 18, 2006 and approved by the Mayor on September 26, 2006; and

WHEREAS, the Sewer System Evaluation Survey of Wastewater Collection and Transmission System Sewer Groups 3 and 4 are required the City's Consent Decree with the Georgia Environmental Protection Division, U.S. Environmental Protection Agency and the Upper Chattahoochee Riverkeeper; and

WHEREAS, the Atlanta Infrastructure Managers, JV funding legislation did contain an error in the "Further Be It Resolved" clause on page 2 by showing the wrong amount for 2J21 57400 Q38I02974DA as \$507,660.60 instead of \$457,660.60 which is the correct amount as indicated in the caption; and

WHEREAS, the departments of Finance and Watershed Management both agree this legislation should be amended.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

SECTION 1: That Resolution 06-R-2042 is amended inserting the correct amount for FAC Number 2J21 (2004 Water and Wastewater Bond Fund) 574001 (Fac. other than Buildings) Q38I02974DA (SSES Groups) \$457,660.60.

SECTION 2: That all resolutions and parts of resolutions in conflict herewith be and are hereby waived.

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ATLANTA INFRASTRUCTURE MANAGERS, JV FOR FC-6005007989, SEWER SYSTEM EVALUATION SURVEY OF WASTEWATER COLLECTION AND TRANSMISSION SYSTEM SEWER GROUPS 3 AND 4 – CONTRACT D, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR MILLION TWO HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED TEN DOLLARS AND SIXTY CENTS (\$4,248,910.60); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 2J28 (2004 WATER & WASTEWATER BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q38I02979999 (SSES GROUPS 2 & 3) (\$3,791,250.00) AND 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I029794DA (SSES GROUPS) (\$457,660.60); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise for FC-6005007989, Sewer System Evaluation Survey (“SSES”) of Wastewater Collection and Transmission System Sewer Groups 3 and 4 – Contract D; and

WHEREAS, the Commissioner of the Department of Watershed Management requires an SSES for the purpose of providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-6005007989, SSES of Wastewater Collection and Transmission System Sewer Groups 3 and 4 – Contract D, be awarded to Atlanta Infrastructure Managers, JV (“AIM”) in an amount not to exceed Four Million Two Hundred Forty Eight Thousand Nine Hundred Ten Dollars and Sixty Cents (\$4,248,910.60); and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Atlanta Infrastructure Managers, JV for FC-6005007989, Sewer System Evaluation Survey of Wastewater Collection and Transmission System Sewer Groups 3 and 4 – Contract D, in an amount not to exceed Four Million Two Hundred Forty Eight Thousand Nine Hundred Ten Dollars and Sixty Cents (\$4,248,910.60).

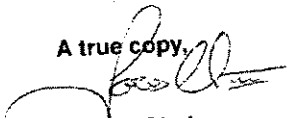
BE IT FURTHER RESOLVED, that the said Agreement will be awarded for a base period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.



BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund Account and Center Numbers : 2J28 (2004 Water & Wastewater Bond Fund) 524001 (Consultant/Professional Services) Q38I02979999 (SSES Groups 2 & 3) (\$3,791,250.00) and 2J21 (Water & Wastewater Renewal & Extension Fund) 574001 (Facilities Other Than Buildings) Q38I029794DA (SSES Groups) (\$507,660.60).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City, and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to AIM.

A true copy

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

SEP 18, 2006
SEP 26, 2006

A RESOLUTION

06-R-2042

BY CITY UTILITIES COMMITTEE

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