

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNEY COMPANIES/LORI'S TRANSPORTATION, JV FOR FC-3007007995, FLINT RIVER TRANSMISSION MAIN PHASE II, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED EIGHT MILLION, NINE HUNDRED SIXTY-NINE THOUSAND, SIX HUNDRED NINETY DOLLARS AND NO CENTS (\$8,969,690.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS IN THE FOLLOWING AMOUNTS: \$7,938,313.00 [2J28 (2004 WATER & WASTEWATER BOND FUND) 574001(FACILITIES OTHER THAN BUILDINGS)Q34I15039999 (FLINT RIVER FORCE MAIN)] AND \$1,031,377.00 [2J21(WATER & WASTEWATER RENEWAL EXTENTION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q34I150394DA (FLINT RIVER FORCE MAIN (PHASE II))]; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3007007995, Flint River Transmission Main PH II, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for the installation of approximately 9,000 linear feet of 30 inch diameter wastewater transmission pipeline, approximately 1,037 linear feet of 72 inch diameter tunnel and the construction of a PH monitoring station at a junction structure at the South River WRF and other tasks; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-3007007995, Flint River Transmission Main Phase II, be awarded to Garney Companies/Lori's Transportation, JV in an amount not to exceed Eight Million, Nine Hundred Sixty-Nine Thousand, Six Hundred Ninety Dollars and No Cents (\$8,969,690.00);

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Garney Companies/Lori's Transportation, JV for FC 3007007995, Flint River Transmission Main Phase II, on behalf of the Department of Watershed Management, in an amount not to exceed Eight Million, Nine Hundred Sixty-Nine Thousand, Six Hundred Ninety Dollars and No Cents (\$8,969,690.00).

BE IT FURTHER RESOLVED, that the agreement time for the contract will be six hundred sixty-seven (667) days for substantial completion and seven hundred twenty-seven (727) days for final completion.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the contractor.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the following Fund, Account and Center Numbers in the following amounts: \$7,938,313.00 [2J28 (2004 Water & Wastewater Bond Fund) 574001(Facilities Other Than Buildings) Q34I15039999 (Flint River Force Main)] and \$1,031,377.00 [2J21(Water & Wastewater Renewal Extention) 574001 (Facilities Other Than Buildings) Q34I150394DA (Flint River Force Main (Phase II))].

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION
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A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNEY COMPANIES/LORI'S TRANSPORTATION, FOR FC-3007007995, FLINT RIVER TRANSMISSION MAIN PHASE II, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED EIGHT MILLION, NINE HUNDRED SIXTY-NINE THOUSAND, SIX HUNDRED NINETY DOLLARS AND NO CENTS (\$8,969,690.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS IN THE FOLLOWING AMOUNTS: \$7,938,313.00 [2J28 (2004 WATER & WASTEWATER BOND FUND) 574001(FACILITIES OTHER THAN BUILDINGS)Q34I15039999 (FLINT RIVER FORCE MAIN)] AND \$1,031,377.00 [2J21(WATER & WASTEWATER RENEWAL EXTENTION) 574001 (FAC. OTHER THAN BUILDINGS) Q34I150394DA (FLINT RIVER FORCE MAIN PHASE II)]; AND FOR OTHER PURPOSES.

Council Meeting Date: October 15, 2007

Requesting Dept.: Department of Watershed

FAC Confirmed by: John Kinsey

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This legislation seeks authorization to enter into a contractual agreement with the lowest and most responsive bidder for improvements under contract FC-3007007995, Flint River Transmission Main Ph II for the Department of Watershed Management.

2. Please provide background information regarding this legislation.

FC-3007007995, Flint River Transmission Main Ph II is inclusive of, but not limited to : Major areas of work for approximately 9,000 L.F. of 30 inch diameter wastewater transmission pipeline, approximately 1,037 L.F. of 72-inch diameter tunnel to permit pipeline ; passage beneath Henry Ford Avenue, - Southern Railroad track, Central Avenue, and a portion of Brown's Mill Rd. permit pipeline passage beneath single and triple railroad crossings and under odor control duct footings, construction of one pH monitoring station at junction structure at the South River WRF and abandon and flowable fill wastewater transmission mains.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Bid

(b) **Source Selection:**

(c) **Bids/Proposals Due:** Received: 06/13/07

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number): \$8,969,690.00 - 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001(FAC. OTHER THAN BUILDINGS) Q34115039999 (Flint River Force Main) (\$7,938,313.00) and 2J21(WATER & WASTEWATER RENEWAL & EXTENTION) 574001 FAC. OTHER THAN BUILDINGS)Q341150394DA (Flint River Force Main (Phase II)) (\$1,031,377.00)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact:

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Willie Canidate

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

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Committee Meeting Date: October 9, 2007

Council Meeting Date: October 15, 2007

Legislation Title: FC-3007007995, FLINT RIVER TRANSMISSION
MAIN PHASE II

Requesting Dept.: Watershed Management

Contract Type: Invitation to Bid for Construction Services

Advertisement: Advertisements were issued on April 15th, April 29th and May 20th, 2007.

Bids/Proposals Due: June 13, 2007

Invitations Mailed: One Hundred Ninety Two (192) Invitations Mailed

Bids/Proposals Received: Five (5) Bids were received

Bidders/Proponents:

Bidders:

Price:

W.L. Hailey/MC Trucking, JV*	\$ 8,574,189.00
Garney Companies/Lori's Transportation, JV	8,959,690.00
Rockdale Pipeline/IMS, JV	10,991,311.50
Ruby-Collins/Randolph, JV	14,468,798.80
Morgan/Lennut/IEG, JV	14,816,090.00

*Deemed non-responsible.

Contractor: Garney Companies/Lori's Transportation, JV

Estimated Value: \$8,969,690.00

Scope Summary: To install approximately 11,000 L.F. of pipeline, to abandon and fill approximately 10,500 L.F. of wastewater transmission main and to construction of one (1) pH monitoring station.

Background: This is the Original Agreement. It will become effective upon execution for a term of Six Hundred Sixty Seven (667) Days for Substantial Completion and Seven Hundred Twenty Seven (727) Days for Final Completion.

Evaluation Team: Department of Watershed Management and the Mayor's Office of Contract Compliance

Term of Contract: Six Hundred Sixty Seven (667) Days for Substantial Completion; and Seven Hundred Twenty Seven (727) Day for Final Completion.

Fund Account Centers: \$8,969,690.00 - 2J28 (2004 Water & Wastewater Bond Fund) 574001(Facilities Other Than Buildings)Q34I15039999 (Flint River Force Main) (\$7,938,313.00) and 2J21(Water & Wastewater Renewal & Extention) 574001 (Facilities Other Than Buildings) Q34I150394DA (Flint River Force Main (Phase II)) (\$1,031,377.00)

Prepared By: Lynn Thomas Portee

Contact Number: 404.330.6109

SEP 20 PM 1:57

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: Watershed Management _____

Committee(s) of Purview: City Utilities _____

Council Deadline: _____ October 1, 2007 _____

Anticipated Committee Meeting Date(s): October 9, 2007 _____

Anticipated Full Council Date: October 15, 2007 _____

Legislative Counsel's Signature: _____ 

Commissioner Signature: _____ Robert J. Hunter xP _____

Chief Procurement Officer Signature: _____ Adam Rubin _____

CAPTION


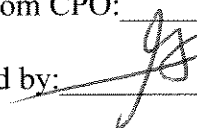
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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ **Received by LC from CPO:** _____

Received by Mayor's Office: 9/24/07  **Reviewed by:**  _____
(date) (date) (date)

Submitted to Council: _____
(date)