

11-*R*-0619
 (Do Not Write Above This Line)

A RESOLUTION
 BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH ELECTRICAL TESTING, INC. FOR FC-5031, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY-THREE THOUSAND NINE HUNDRED EIGHTY DOLLARS AND NO CENTS (\$343,980.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT) FY2011: \$30,000.00; FY2012 \$313,980.00; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
 Referred To:
 Date Referred
 Referred To:
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 Referred To:
 Date Referred
 Referred To:

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee _____
 Date APR 26 2011
 Chair [Signature]
 Action Fav, Adv, Hold (see rev. side)
 Other _____

Members [Signature]
[Signature]
[Signature]
 Refer To _____

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

Members _____
 Refer To _____

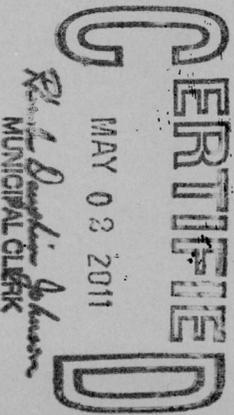
Committee _____
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 ADOPTED BY

Committee _____
 Date _____
 Chair _____
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 Other _____
 Members _____

MAY 02 2011
 COUNCIL
 Refer To _____

Refer To _____

- FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote



MAYOR'S ACTION
 APPROVED

MAY 11 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

CITY COUNCIL
ATLANTA, GEORGIA



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

11- R-0619

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH ELECTRICAL TESTING, INC. FOR FC-5031, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY-THREE THOUSAND NINE HUNDRED EIGHTY DOLLARS AND NO CENTS (\$343,980.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT) FY2011: \$30,000.00; FY2012 \$313,980.00; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Electrical Testing, Inc. for FC-5031, Annual Contract for Electrical Testing and Inspection Services and Repair, pursuant to Resolution 10R0327; and

WHEREAS, the term of the agreement is for one (1) year; with two (2) one (1) renewal options at the City's sole discretion; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the execution of Renewal Agreement No. 1 with Electrical Testing, Inc. for FC-5031, Annual Contract for Electrical Testing and Inspection Services and Repair in an amount not to exceed Three Hundred Forty-Three Thousand Nine Hundred Eighty Dollars and No Cents (\$343,980.00).

THE CITY COUNCIL OF THE CITY OF, ATLANTA GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 1 with Electrical Testing, Inc. for FC-5031, Annual Contract for Electrical Testing and Inspection Services and Repair on behalf of the Department of Watershed Management in an amount not to exceed Three Hundred Forty-Three Thousand Nine Hundred Eighty Dollars and No Cents (\$343,980.00).

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 1 will be from May 7, 2011 to May 6, 2012.

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 Electrical Testing, Inc.



BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2012 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Number in the following amounts: 5051 (Water & Wastewater Revenue Fund) 170407 (Drinking Water Facility Maintenance) 5222001 (Repair & Maintenance-Building) 4430000 (Treatment) FY2011: \$30,000.00; FY 2012 \$313,980.00.

A true copy.

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

MAY 02, 2011

MAY 11, 2011

RCS# 986
5/02/11
2:32 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
NV Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		05-02-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-0132	38. 11-R-0557	64. 11-R-0582
2. 11-O-0494	39. 11-R-0558	65. 11-R-0583
3. 11-O-0528	40. 11-R-0559	66. 11-R-0584
4. 11-O-0683	41. 11-R-0560	67. 11-R-0585
5. 11-O-0268	42. 11-R-0561	68. 11-R-0586
6. 11-O-0513	43. 11-R-0562	69. 11-R-0587
7. 11-O-0514	44. 11-R-0563	70. 11-R-0588
8. 11-O-0515	45. 11-R-0564	71. 11-R-0589
9. 11-O-0679	46. 11-R-0565	72. 11-R-0590
10. 11-R-0443	47. 11-R-0566	73. 11-R-0591
11. 11-R-0618	48. 11-R-0567	74. 11-R-0592
12. 11-R-0619	49. 11-R-0568	75. 11-R-0593
13. 11-R-0620	50. 11-R-0569	76. 11-R-0594
14. 11-R-0621	51. 11-R-0570	77. 11-R-0595
15. 11-R-0622	52. 11-R-0571	78. 11-R-0596
16. 11-R-0627	53. 11-R-0572	79. 11-R-0597
17. 11-R-0628	54. 11-R-0573	80. 11-R-0598
18. 11-R-0629	55. 11-R-0574	81. 11-R-0599
19. 11-R-0686	56. 11-R-0575	82. 11-R-0600
20. 11-R-0613	57. 11-R-0576	83. 11-R-0601
21. 11-R-0614	58. 11-R-0577	84. 11-R-0602
22. 11-R-0687	59. 11-R-0578	85. 11-R-0603
23. 11-R-0689	60. 11-R-0579	86. 11-R-0604
24. 11-R-0630	61. 11-R-0580	87. 11-R-0605
25. 11-R-0631	62. 11-R-0581	88. 11-R-0606
26. 11-R-0632	63. 11-R-0669	89. 11-R-0607
27. 11-R-0633		90. 11-R-0608
28. 11-R-0634		91. 11-R-0609
29. 11-R-0635		92. 11-R-0610
30. 11-R-0636		93. 11-R-0611
31. 11-R-0646		
32. 11-R-0649		
33. 11-R-0650		
34. 11-R-0652		
35. 11-R-0554		
36. 11-R-0555		
37. 11-R-0556		