

10-R-2126

(Do Not Write Above This Line)

A RESOLUTION BY
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNER COMPANIES, INC./METAL AND MATERIALS ENGINEERS INC., A JOINT VENTURE FOR FC-475 SOUTH RIVER BASIN - EAST POINT SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOURTEEN MILLION, SIXTY-NINE THOUSAND, FIVE HUNDRED TWENTY-FOUR DOLLARS AND EIGHTY-SEVEN CENTS (\$14,069,524.87); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENAIWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY) 4333000 (NEW SEWER SERVICES AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102648 (SOUTH RIVER BASIN RELIEF) 104 (TASK EXTENSION FUND) 5414002 (FAC OTHER THAN BLDGS/CP, COA; AND FOR OTHER PURPOSES.

SUBSTITUTE

ADOPTED BY

JUN 20 2011

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

Date Referred 01/03/11

Referred To: CU

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

City Utilities
Date 30.2010
Chair
Fav, Adv, Hold (see rev. side)
Other
Members

City Utilities
Date 2011
Chair
Fav, Adv, Hold (see rev. side)
Other
Members

Refer To

Refer To

City Utilities
Date
Chair
Fav, Adv, Hold (see rev. side)
Other
Members

City Utilities
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Fav, Adv, Hold (see rev. side)
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City Utilities
Date
Chair
Fav, Adv, Hold (see rev. side)
Other
Members

Refer To

Refer To

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

CERTIFIED

CERTIFIED
JUN 20 2011
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
JUN 20 2011
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 29 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A SUBSTITUTION RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ROCKDALE PIPELINE INC/INTEGRAL MUNICIPAL SERVICES CORP. JV., FOR FC-5211 SOUTH RIVER BASIN - EAST POINT SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTEEN MILLION, EIGHTY-EIGHT THOUSAND, FOUR HUNDRED FIFTY-ONE FOUR DOLLARS AND NINETEEN CENTS (\$13,088,451.19); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5999999 (PROJECTS AND GRANTS BUDGET - SUMMARY) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102648 (SOUTH RIVER BASIN RELIEF) 104 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BLDGS/CIP) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-5211 South River Basin - East Point Sewer Replacement, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management has identified the need to replace the sewer line from the East Point Trunk, South Camp Hapeville, and South River Outfall Replacement Sewers to alleviate the current hydraulically overloaded conditions and to accommodate future sanitary flow requirements; and

WHEREAS, the term of the agreement shall be for Seven Hundred Thirty (730) days for substantial completion and Seven Hundred Ninety (790) days for final completion; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5211 South River Basin - East Point Sewer Replacement, be awarded to Rockdale Pipeline Inc/Integral Municipal Services Corp. JV., in an amount not to exceed Thirteen Million, Eighty-Eight Thousand, Four Hundred Fifty-One Four Dollars and Nineteen Cents (\$13,088,451.19).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Rockdale Pipeline Inc/Integral Municipal Services Corp. JV., for FC-5211 South River Basin - East Point Sewer Replacement, in an amount not to exceed Thirteen Million, Eighty-Eight Thousand, Four Hundred Fifty-One Four Dollars and Nineteen Cents (\$13,088,451.19).



BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract 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 Rockdale Pipeline Inc/Integral Municipal Services Corp. JV.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5999999 (Projects And Grants Budget - Summary) 4333000 (New Sewer Services) and Project Task Award Expenditure and Organization Number 17102648 (South River Basin Relief) 104 (Task), 505221391 (Water & Wastewater Renewal & Extension Fund), 5414002 (Facilities Other Than Bldgs/CIP) COA.

A true copy,

Rhonda Dauphia Johnson
Municipal Clerk

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

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I