

11-*R*-0972

(Do Not Write Above This Line)

A 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-4773 SOUTH RIVER BASIN - SOUTH SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SIX MILLION, FOUR HUNDRED EIGHTY-FIVE THOUSAND, ONE HUNDRED SIXTY-FOUR DOLLARS AND FIFTEEN CENTS (\$6,485,164.15); 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 (DWM RNE 9999) 505221391 (DWM R N E 9999) 5414002 (FAC NOT BUILDINGS-CIP) COA; AND FOR OTHER PURPOSES.

ADOPTED BY

JUL 05 2011

COUNCIL

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

*CITY UTILITIES*  
 Committee  
 Date *July 28 2011*  
 Chair *Mayor's Club*  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
*Clayton*  
*Yadron*  
*Hunt*  
 Refer To

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
 Refer To

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
 Refer 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  
 CERTIFIED  
 JUL 05 2011  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

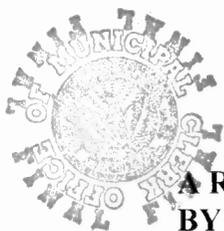
CERTIFIED  
 JUL 05 2011  
*Renee Daughlin Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 14 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A 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-4773 SOUTH RIVER BASIN - SOUTH SEWER REPLACEMENT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SIX MILLION, FOUR HUNDRED EIGHTY-FIVE THOUSAND, ONE HUNDRED SIXTY-FOUR DOLLARS AND FIFTEEN CENTS (\$6,485,164.15); 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 (DWM RENEWAL & EXTENSION FUND 9999) 505221391 (DWM RENEWAL & EXTENSION FUND 9999) 5414002 (FACILITIES NOT BUILDINGS-CIP) COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) did advertise for FC-4773 South River Basin - South 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 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 five hundred seventy (570) days for substantial completion and six hundred thirty (630) days for final completion; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4773 South River Basin - South Sewer Replacement, be awarded to Rockdale Pipeline Inc/Integral Municipal Services Corp. JV in an amount not to exceed Six Million, Four Hundred Eighty-Five Thousand, One Hundred Sixty-Four Dollars and Fifteen Cents (\$6,485,164.15).

**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-4773 South River Basin - South Sewer Replacement, in an amount not to exceed Six Million, Four Hundred Eighty-Five Thousand, One Hundred Sixty-Four Dollars and Fifteen Cents (\$6,485,164.15).



**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 (DWM Renewal & Extension Fund 9999) 5414002 (Facilities Not Buildings-CIP) COA.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council                      July 05, 2011  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403              July 14, 2011





