

12-2-0092  
 (Do Not Write Above This Line)

A RESOLUTION  
 BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNNEY CONSTRUCTION, FOR FC-5278, WATER DISTRIBUTION SYSTEM IMPROVEMENTS - SOUTHEAST AREA PHASE 1, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION, TWO HUNDRED NINETY-NINE THOUSAND, TWENTY DOLLARS AND NO CENTS (\$3,299,020.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER AND WASTEWATER BOND FUND) 170408 (DWM DRINKING WATER ENGINEERING SERVICE) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE ORGANIZATION NUMBER 17111093 (WATER PROJECT - SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER AND WASTEWATER BOND FUND) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) COA; AND FOR OTHER PURPOSES.

ADOPTED BY

FEB 0 6 2012

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*  
 Date: 2/1/2012  
 Chair: *Stella Caschak*

Fav, Adv, Hold (see rev. side)  
 Other

Members

Refer To

*[Signature]*

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

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

V Vote

RC Vote

CERTIFIED

CERTIFIED  
 FEB 0 6 2012

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

FEB 0 6 2012

CERTIFIED

*Rachel Doughton Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

FEB 1 5 2012

WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

12-*R*-0092

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH GARNEY CONSTRUCTION, INC FOR FC-5278, WATER DISTRIBUTION SYSTEM IMPROVEMENTS – SOUTHEAST AREA PHASE 1, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION, TWO HUNDRED NINETY-NINE THOUSAND, TWENTY DOLLARS AND NO CENTS (\$3,299,020.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER AND WASTEWATER BOND FUND) 170408 (DWM DRINKING WATER ENGINEERING SERVICE) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4440000 (DISTRIBUTION) AND PROJECT TASK AWARD EXPENDITURE ORGANIZATION NUMBER 17111093 (WATER PROJECT - SE QUADRANT) 101 (DWM 2009A BOND) 506621876 (2009A WATER AND WASTEWATER BOND FUND) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) COA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) advertised for FC-5278, Water Distribution System Improvements – Southeast Area Phase 1, on behalf of the Department of Watershed Management; and

**WHEREAS**, the project will include pipe laying for new distribution main installation and/or replacement of distribution mains and appurtenances of a variety of pipe materials, sizes and joint types throughout the City’s water distribution system; and

**WHEREAS**, the completion time contemplated for the project is three hundred thirty-five (335) days for substantial completion and three hundred sixty-five (365) days for final completion; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5278, Water Distribution System Improvements – Southeast Area Phase 1, be awarded to Garney Construction, Inc, as the lowest responsive and responsible bidder, in an amount not to exceed Three Million, Two Hundred Ninety-Nine Thousand, Twenty Dollars and No Cents (\$3,299,020.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with Garney Construction, Inc for FC-5278, Water Distribution System Improvements – Southeast Area Phase 1, in an amount not to exceed Three Million, Two Hundred Ninety-Nine Thousand, Twenty Dollars and No Cents (\$3,299,020.00).

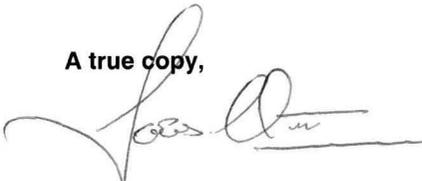
**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare the Contract for execution by the Mayor.



**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 Garney Construction, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5066 (2009A Water and Wastewater Bond Fund) 170408 (DWM Drinking Water Engineering Service) 5414002 (Facilities Other Than Bldgs/Infrastructure - CIP) 4440000 (Distribution) and Project Task Award Expenditure Organization Number 17111093 (Water Project - SE Quadrant) 101 (DWM 2009A Bond) 506621876 (2009A Water and Wastewater Bond Fund) 5414002 (Facilities Other Than Bldgs/Infrastructure - CIP) COA.

A true copy,



Deputy Municipal Clerk

**ADOPTED** by the Atlanta City Council  
**APPROVED** as per City Charter Section 2-403

**Feb. 06, 2012**  
**Feb. 15, 2012**

RCS# 1724  
2/06/12  
2:43 PM

Atlanta City Council

CONSENT I

02/06/2012 AGENDA SECTION I

ADOPT

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 3

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

CONSENT I

		02-06-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0010	36. 12-R-0113	44. 12-R-0121
2. 10-O-1808	37. 12-R-0114	45. 12-R-0122
3. 11-O-1540	38. 12-R-0115	46. 12-R-0123
4. 12-O-0013	39. 12-R-0116	47. 12-R-0124
5. 12-O-0080	40. 12-R-0117	48. 12-R-0125
6. 12-O-0087	41. 12-R-0118	49. 12-R-0126
7. 12-O-0046	42. 12-R-0119	50. 12-R-0127
8. 12-O-0047	43. 12-R-0120	51. 12-R-0128
9. 12-O-0048		52. 12-R-0129
10. 12-O-0077		53. 12-R-0130
11. 12-O-0054		54. 12-R-0131
12. 12-O-0055		55. 12-R-0132
13. 12-O-0057		56. 12-R-0133
14. 12-O-0061		57. 12-R-0134
15. 12-O-0062		58. 12-R-0135
16. 12-O-0085		59. 12-R-0136
17. 11-R-1132		60. 12-R-0137
18. 12-R-0089		61. 12-R-0138
19. 12-R-0090		62. 12-R-0139
20. 12-R-0091		63. 12-R-0140
21. 12-R-0092		64. 12-R-0141
22. 12-R-0154		65. 12-R-0142
23. 11-R-1581		66. 12-R-0143
24. 12-R-0083		67. 12-R-0144
25. 12-R-0086		68. 12-R-0145
26. 12-R-0110		69. 12-R-0146
27. 12-R-0111		70. 12-R-0147
28. 12-R-0148		
29. 12-R-0149		
30. 12-R-0106		
31. 12-R-0107		
32. 12-R-0108		
33. 12-R-0109		
34. 12-R-0096		
35. 12-R-0097		