

2889

13-R-3590

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 5 TO SITE ENGINEERING, INC./IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE FOR FC-4397, SEWER REHABILITATION, GROUP TWO, PHASE ONE, CONTRACT AI-PIPE BURSTING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWO THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-SEVEN CENTS (\$502,857.87); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 171002 (DWM SEWER LINEAR MAINT/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Committee City Utilities
Date Oct. 7, 2013
Chair [Signature]
Action Fav.
Members [Signatures]

Committee _____
Date _____
Chair _____
Action _____
Members _____

CERTIFIED
OCT 07 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
OCT 07 2013
Renee Daughlin Johnson
MUNICIPAL CLERK

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Refer To _____
Committee _____
Date _____
Chair _____
Action _____
Members _____
ADOPTED BY
OCT 07 2013
COUNCIL
Refer To _____

Refer To _____
Committee _____
Date _____
Chair _____
Action _____
Members _____
Refer To _____

MAYOR'S ACTION
APPROVED
OCT 16 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW

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



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE CHANGE ORDER NO. 5 TO SITE ENGINEERING, INC./IMANI ENVIRONMENTAL GROUP, INC., A JOINT VENTURE FOR FC-4397, SEWER REHABILITATION, GROUP TWO, PHASE ONE, CONTRACT A1-PIPE BURSTING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO INCREASE THE CONTRACT AMOUNT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWO THOUSAND, EIGHT HUNDRED FIFTY-SEVEN DOLLARS AND EIGHTY-SEVEN CENTS (\$502,857.87); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 171002 (DWM SEWER LINEAR MAINT/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (SEWAGE COLLECTION & DISPOSAL) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) 104 (TASK) 505221391 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") authorized FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting ("Agreement") with Site Engineering, Inc./Imani Environmental Group, Inc., a Joint Venture ("Site/Imani"), on behalf of the Department of Watershed Management ("Department"), pursuant to Resolution 08-R-1159; and

WHEREAS, the Department executed Change Order No. 1 of the Agreement to Site/Imani to extend the Completion Time for Final Completion of the Work, as defined under the Agreement, for a period of two hundred and ninety four days (294), pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

WHEREAS, the Department executed Change Order No. 2 of the Agreement to Site/Imani to provide additional scope of work items at no additional cost to the City, pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

WHEREAS, the Department executed Change Order No. 3 of the Agreement to Site/Imani to provide additional scope of work items to include an increase to the Agreement Price in an amount of One Million, Thirty Eight Thousand, Eight Hundred Thirty Five Dollars and Sixty Cents (\$1,038,835.60); and to extend the Completion Time for Substantial Completion of the Work, as defined under the Agreement, for a period of five hundred and fifty one (551) days, and to extend the Completion Time for Final Completion of the Work for a period of five hundred and eight one (581) days, pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

WHEREAS, the Department executed Change Order No. 4 of the Agreement to Site/Imani to provide for certain design changes in the Work included in Change Order No. 3, including certain excusable delays in the Project work and other unforeseen conditions; and to extend the Completion Time for the Work included in Change Order No. 3 for an additional nineteen (19)



days for Substantial Completion and an additional fifty-nine (59) days for Final Completion of the Work, pursuant to City of Atlanta Code of Ordinances Sec. 2-1292; and

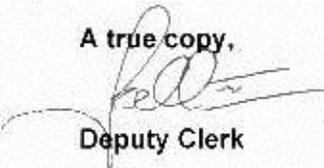
WHEREAS, the Department has determined that the changes described in Change Order No. 3 created increased costs to the Contractor to complete the Work, compensable to the Contractor under the Agreement in an amount not to exceed Five Hundred Two Thousand, Eight Hundred Fifty-Seven Dollars and Eighty-Seven Cents (\$502,857.87) and further determined that the Contractor is entitled to an extension of the Completion Time due to certain excusable delays, as defined under the Agreement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of Change Order No. 5 to Site Engineering, Inc./Imani Environmental Group, Inc., a Joint Venture.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to issue Change Order No. 5 to Site Engineering, Inc./Imani Environmental Group, Inc., a Joint Venture for FC-4397, Sewer Rehabilitation, Group Two, Phase One, Contract A1-Pipe Bursting to increase the Contract Amount in an amount not to exceed Five Hundred Two Thousand, Eight Hundred Fifty-Seven Dollars and Eighty-Seven Cents (\$502,857.87), to provide for an extension of Contract Time and any other no-cost changes as may be appropriate under the Agreement.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water And Wastewater Renewal And Extension Fund) 171002 (DWM Sewer Linear Maint/Repair) 5414002 (Facilities Other Than Buildings) 4330000 (Sewage Collection & disposal) and Project Task Award Expenditure and Organization Number 5052 (Water And Wastewater Renewal And Extension Fund) 171002 (DWM Sewer Linear Maint/Repair) 5414002 (Facilities Other Than Buildings) 4330000 (Sewage Collection & Disposal).

A true copy,


Deputy Clerk

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

OCT 07, 2013
OCT 16, 2013

RCS# 3037
10/07/13
3:36 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS

10/7/2013

ADOPT

YEAS: 9
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 1
ABSENT 3

E 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

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		10-07-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1184	40. 13-R-3600	
2. 13-O-1276	41. 13-R-3601	
3. 13-O-1277	42. 13-R-3602	
4. 13-O-1279	43. 13-R-3603	
5. 13-O-1268	44. 13-R-3604	
6. 13-O-1271	45. 13-R-3605	
7. 13-O-1272	46. 13-R-3606	
8. 13-O-1273	47. 13-R-3607	
9. 13-O-1274	48. 13-R-3608	
10. 13-O-1081	49. 13-R-3609	
11. 13-O-1148	50. 13-R-3610	
12. 13-O-1246	51. 13-R-3611	
13. 13-O-1275	52. 13-R-3612	
14. 13-O-1278	53. 13-R-3613	
15. 13-O-1281	54. 13-R-3614	
16. 13-O-1282	55. 13-R-3615	
17. 13-O-1283	56. 13-R-3616	
18. 13-R-3553	57. 13-R-3617	
19. 13-R-3585	58. 13-R-3618	
20. 13-R-3586	59. 13-R-3619	
21. 13-R-3587	60. 13-R-3620	
22. 13-R-3592	61. 13-R-3621	
23. 13-R-3593	62. 13-R-3622	
24. 13-R-3629	63. 13-R-3623	
25. 13-R-3274		
26. 13-R-3532		
27. 13-R-3588		
28. 13-R-3590		
29. 13-R-3594		
30. 13-R-3624		
31. 13-R-3625		
32. 13-R-3626		
33. 13-R-3627		
34. 13-R-3628		
35. 13-R-3595		
36. 13-R-3596		
37. 13-R-3597		
38. 13-R-3598		
39. 13-R-3599		