

A RESOLUTION BY CITY UTILITIES COMMITTEE TO CORRECT RESOLUTION NUMBER 13-R-3588 BY LISTING THE CORRECT FUNDING SOURCES AND FUNDING AMOUNTS ASSOCIATED WITH THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2A MEDIA LOT 5 MG STORAGE VAULT; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	01/21/2014 5:20 PM
Patrick McShane	Completed	01/21/2014 6:08 PM
Finance	Completed	01/22/2014 8:43 AM
Mayor's Office	Completed	01/22/2014 9:22 AM
Office of Research and Policy Analysis	Completed	01/22/2014 10:03 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY CITY UTILITIES COMMITTEE TO CORRECT RESOLUTION NUMBER 13-R-3588 BY LISTING THE CORRECT FUNDING SOURCES AND FUNDING AMOUNTS ASSOCIATED WITH THE SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2A MEDIA LOT 5 MG STORAGE VAULT; AND FOR OTHER PURPOSES.

WHEREAS, Resolution No. 13-R-3588 (“Legislation”), adopted by the Atlanta City Council on October 7, 2013 and approved without signature by operation of law on October 16, 2013, authorized the Mayor to enter into an Agreement with Archer Western/Lewis Contracting for the Southeast Atlanta Green Infrastructure Initiative, Phase 2A Media Lot 5 Mg Storage Vault (“Project”); and

WHEREAS, the Legislation inadvertently omitted a funding source number and dollar amount associated with the Project; and

WHEREAS, listing the omitted Fund Department Organization and Account Number and funding amount does not increase the value of the contract or the total not to exceed amount authorized by the Legislation; and

WHEREAS, it is the desire of the Department of Watershed Management to correct the Legislation to include the funding source and dollar amount listed herein.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that Resolution No. 13-R-3588 be corrected by inserting the additional funding source and funding amount listed below wherever the funding sources and funding amounts are listed in Resolution No. 13-R-3588:

\$477,483.00 - 5066 (Water and Wastewater Bond Fund) 170201 (DWM Wastewater Treatment and Collection) 5414002 (Facilities O/T Buildings), 4310000 (Sanitary Administration) and Project Task Award Expenditure and Account Number 17111415 (Custer Ave. CSO Capacity Relief) 102 (DWM 2009A Bond) 506621876 (2009A Water and Wastewater Fund) 5414002 (Facilities O/T Buildings) COA

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions in conflict herewith be and are hereby waived to the extent of the conflict.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: January 10, 2014

Anticipated Committee Meeting Date(s): January 28, 2014

Anticipated Full Council Date: February 3, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer's Signature: [Signature]

Chief Information Officer Signature (for IT Procurements): n/a

Chief Procurement Officer Signature: N/A

CAPTION

A RESOLUTION TO CORRECT RESOLUTION NUMBER 13R3588 ADOPTED BY THE CITY COUNCIL ON OCTOBER 7, 2013 AND APPROVED WITHOUT SIGNATURE BY OPERATION OF LAW ON OCTOBER 16, 2013 BY LISTING THE CORRECT FUNDING SOURCES AND ASSOCIATED FUNDING AMOUNTS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: Janice [Signature] 1/10/14 (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: CITY UTILITIES COMMITTEE

Caption:

A RESOLUTION TO CORRECT RESOLUTION NUMBER 13R3588 ADOPTED BY THE CITY COUNCIL ON OCTOBER 7, 2013 AND APPROVED WITHOUT SIGNATURE BY OPERATION OF LAW ON OCTOBER 16, 2013 BY LISTING THE CORRECT FUNDING SOURCES AND ASSOCIATED FUNDING AMOUNTS; AND FOR OTHER PURPOSES.

Council Meeting Date: January 28, 2014

Requesting Dept.: Watershed Management

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to correct legislation 13-R-3588, which encumbered funding for FC-6912, Design/Build Southeast Atlanta Green Infrastructure Initiative, Phase 2A-Media Lot 5MG Storage Vault, to add a funding source that was inadvertently omitted.

2. Please provide background information regarding this legislation.

Legislation 13-R-3588 authorized funding in the amount of \$19,596,111. The funding source identified in legislation 13-R-3588 only funds \$19,118,628 of the total amount. This corrective legislation is to add the funding source for the remainder \$477,483.

Extensive flooding occurred in 2011 within and around the City of Atlanta's Southeast Atlanta neighborhoods. The Mayor proposed an initiative to those citizens in the affected areas to provide capacity relief from the associated drainage basins. Southeast Atlanta Green Infrastructure Initiative-Phase IIA Project's DWM scope of work entails the construction of a 5 MG underground concrete storage structure, the inlet sewer that connects to the 12 x 12 box combined sewer on Bill Lucas Drive to the storage Vault, the return sewer that returns combined sewer to the 12 x 12 box combined sewer on Hank Aaron Drive, the installation of a reinforced concrete diversion structure immediately upstream of the Return sewer connection, the demolition of an existing 9 foot inverted teardrop combined sewer that runs through the site, and restoration of the site to return the Media Lot to its current use as determined by the City within the subject project boundary; and for other purposes.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc): N/A**
- (b) **Source Selection: N/A**
- (c) **Bids/Proposals Due: N/A**
- (d) **Invitations Issued: N/A**
- (e) **Number of Bids: N/A**
- (f) **Proposals Received: N/A**
- (g) **Bidders/Proponents: N/A**
- (h) **Term of Contract: N/A**

4. Fund Account Center (Ex. Name and number):**\$477,483**

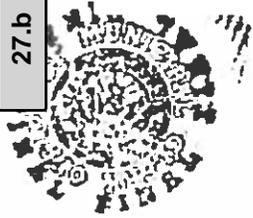
PTAEO: 17111415 (Custer Ave. CSO Capacity Relief), 102 (DWM 2009A Bond), 506621876 (2009A Water and Wastewater Fund), 5414002 (Facilities O/T Buildings), COA

FDOA: 5066 (Water and Wastewater Bond Fund), 170201 (DWM Wastewater Treatment and Collection), 5414002 (Facilities O/T Buildings), 4310000 (Sanitary Administration), 111415 (Custer Ave. CSO Capacity Relief), 21876 (2009A Water and Wastewater Fund)

5. Source of Funds: 5066 (Water and Wastewater Bond Fund)**6. Fiscal Impact:****7. Method of Cost Recovery: N/A****Examples:**

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Yunior Galardy

**13-R-3588****A SUBSTITUTE RESOLUTION****BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ARCHER WESTERN/LEWIS CONTRACTING, JV FOR FC-6912, SOUTHEAST ATLANTA GREEN INFRASTRUCTURE INITIATIVE, PHASE 2A - MEDIA LOT 5 MG STORAGE VAULT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETEEN MILLION, FIVE HUNDRED NINETY-SIX THOUSAND, ONE HUNDRED ELEVEN DOLLARS AND NO CENTS (\$19,596,111.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER ("FDOA") 5052 (WATER AND WASTE WATER REVENUE AND EXTENSION FUND) 171002 (DWM SEWAGE LINEAR MAINTENANCE/REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4330000 (FACILITIES OTHER THAN BUILDINGS) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER ("PTAEO") 17111415 (CUSTER AVENUE CSO CAPACITY RELIEF) 104 (SOUTHEAST ATLANTA GREEN INFRASTRUCTURE) 505221391 (WATER AND WASTE WATER REVENUE AND EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") advertised for FC-6912, Southeast Atlanta Green Infrastructure Initiative, Phase 2A - Media Lot 5 MG Storage Vault, on behalf of the Department of Watershed Management; and

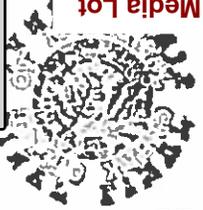
WHEREAS, the Commissioner of the Department of Watershed Management requires design/build and construction services for the purposes of the construction of a 5 MG underground concrete storage structure and the installation of appurtenances at Hank Aaron Drive to provide additional capacity in the PeoplesTown, Mechanicsville and Summerhill communities of Southeast Atlanta; and

WHEREAS, the completion time contemplated for this project is one hundred twenty (120) days for substantial completion from the date of the notice to proceed and forty-five (45) days from the date of substantial completion for final completion; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-6912, Southeast Atlanta Green Infrastructure Initiative, Phase 2A - Media Lot 5 MG Storage Vault, be awarded to Archer Western/ Lewis Contracting, JV in an amount not to exceed Nineteen Million, Five Hundred Ninety-Six Thousand, One Hundred Eleven Dollars and No Cents (\$19,596,111.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an Agreement with Archer Western/ Lewis Contracting, JV for FC-6912, Southeast Atlanta Green Infrastructure Initiative, Phase 2A - Media Lot 5 MG Storage Vault, in an amount not to exceed Nineteen Million, Five Hundred Ninety-Six Thousand, One Hundred Eleven Dollars and No Cents (\$19,596,111.00).

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



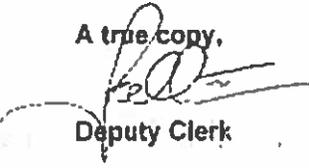
BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Archer Western/ Lewis Contracting, JV; and

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Number 5052 (Water And Waste Water Revenue And Extension Fund) 171002 (DWM Sewage Linear Maintenance/Repair 5414002 (Facilities Other Than Buildings) 4330000 (Facilities Other Than Buildings) and Project Task Award Expenditure and Organization Number 17111415 (Custer Avenue CSO Capacity Relief) 104 (Southeast Atlanta Green Infrastructure) 505221391 (Water and Waste Water Revenue and Extension Fund) 5414002 (Facilities Other Than Buildings) COA.

A true copy,

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

OCT 07, 2013
OCT 16, 2013


Deputy Clerk

		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		

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 TO CORRECT RESOLUTION NUMBER 13R3588 ADOPTED BY THE CITY COUNCIL ON OCTOBER 7, 2013 AND APPROVED WITHOUT SIGNATURE BY OPERATION OF LAW ON OCTOBER 16, 2013 BY LISTING THE CORRECT FUNDING SOURCES AND ASSOCIATED FUNDING AMOUNTS; AND FOR OTHER PURPOSES.
 LAW ON OCTOBER 16, 2013 BY LISTING THE CORRECT FUNDING SOURCES AND ASSOCIATED FUNDING AMOUNTS; AND FOR OTHER PURPOSES.

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

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

CERTIFIED

MAYOR'S ACTION

- 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: _____