



CITY COUNCIL
ATLANTA, GEORGIA

00-R-2059

RESOLUTION BY

[Handwritten signatures]
Don Ash

[Handwritten signatures]
Sherry Dorsey
C. F. H.

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ASTRA GROUP, INC., FOR FC-7279-00, SWIMMING POOL IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NO CENTS (\$2,398,988.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22 573001 N12D03B69999

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7279-00, Swimming Pool Improvements (14 Sites) on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7279-00, Swimming Pool Improvements (14 Sites) be awarded to the lowest and most responsive and responsible bidder, Astra Group, Inc; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Astra Group, Inc. for FC-7279-00, Swimming Pool Improvements (14 sites as shown on the attachment) in an amount not to exceed Two Million Three Hundred Ninety Eight Thousand Nine Hundred Eighty Eight Dollars and No Cents (\$2,398,988.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1C22 573001 N12D03B69999.

OMC Amendment incorporated by WHG 1/24/01

A true copy,
Phonka Laushin Johnson
Municipal Clerk, OMC

ADOPTED as amended by the Council
APPROVED by the Mayor

JAN 16, 2001
JAN 23, 2001



SWIMMING POOL IMPROVEMENTS

14 SITES

F.C. 7279-00

ATTACHMENT TO PROPOSAL

For purposes of progress payments and evaluation of bids, the following Bid Price Breakdown shall be furnished.

LOCATION	PRICE
GRANT SWIMMING POOL	\$ <u>490,538.00</u>
PITTMAN SWIMMING POOL	\$ <u>196,088.00</u>
JOYLAND SWIMMING POOL	\$ <u>104,364.00</u>
SOUTH BEND SWIMMING POOL	\$ <u>188,284.00</u>
J.A. WHITE SWIMMING POOL	\$ <u>209,952.00</u>
OAKLAND CITY SWIMMING POOL	\$ <u>190,109.00</u>
ADAMS SWIMMING POOL	\$ <u>59,776.00</u>
PHOENIX SWIMMING POOL	\$ <u>81,702.00</u>
POWELL SWIMMING POOL	\$ <u>268,410.00</u>
TUCSON TRAIL SWIMMING POOL	\$ <u>28,348.00</u>
ANDERSON SWIMMING POOL	\$ <u>61,671.00</u>
PIEDMONT SWIMMING POOL	\$ <u>114,198.00</u>
THOMASVILLE SWIMMING POOL	\$ <u>106,427.00</u>



MADDOX SWIMMING POOL

\$ 49,091.00

ALLOWANCE

\$ 250,000.00

TOTAL BID

\$ 2,398,988.00 *

* Total bid price shall be the same as appears in the Bid Schedule. .

RCS# 2528
1/02/01
5:37 PM

Atlanta City Council

Regular Session

00-R-2059

Contract with Astra Group Inc. not to
exceed \$2,398,988.00 re. swimming pool

REFER

for 2 weeks certain time

YEAS: 9
NAYS: 5
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y McCarty	N Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	NV Martin	Y Emmons
N Bond	Y Morris	N Maddox	Y Alexander
N Winslow	Y Muller	N Boazman	NV Pitts

00-R-2059

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Do Not Write Above This Line

RESOLUTION BY

COMMUNITY DEVELOPMENT / HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ASTRA GROUP, INC., FOR FC-7279-00, SWIMMING POOL IMPROVEMENTS (14 SITES), ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NO CENTS (\$2,398,988.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D03B69999.

AS AMENDED JAN 02 2001

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

Date Referred 12/4/00 COUNCIL
Referred To: CD/HR
Date Referred 01/02/01 (Sweet certain)
Referred To: CD/HR
Date Referred
Referred To:

First Reading

Committee
Date
Chair
Referred to

Committee CD/HR
Date 12/17/00
Chair
Action: Fav. Adv, Hold (see rev. side)
Other:
Members
Refer To

Committee CD/HR
Date 1/16/01
Chair
Action: Fav. Adv, Hold (see rev. side)
Other:
Members
Refer To

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

CERTIFIED

GERTIFIED
JAN 16 2001
Municipal Clerk

GERTIFIED
JAN 16 2001
Municipal Clerk

MAYOR'S ACTION

MAYOR'S ACTION
JAN 23 2001