



CITY COUNCIL
ATLANTA, GEORGIA

01-R-0101

RESOLUTION BY

James M. [unclear]
Mable Thomas Douglas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-7237-00-B, CAMPBELLTON ROAD WIDENING, PHASE II WITH THE LIONS GROUP, INC. IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND NO CENTS (\$4,646,457.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F013192BA - \$834,227.14; 1C37 574001 M22F013192BA - \$3,812,229.86.

WHEREAS, the City of Atlanta did advertise for bids for FC7237-00-B, Campbellton Road Widening, Phase II on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7237-00-B, Campbellton Road Widening, Phase II be awarded to the lowest responsive and responsible bidder, The Lions Group, Inc., in an amount not to exceed Four Million Six Hundred Forty Six Thousand Four Hundred Fifty Seven Dollars and No Cents (\$4,646,457.00); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$4,646,457.00.

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 for FC-7237-00-B, Campbellton Road Widening, Phase II with The Lions Group, Inc., in an amount not to exceed Four Million Six Hundred Forty Six Thousand Four Hundred Fifty Seven Dollars and No Cents (\$4,646,457.00); and

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 FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M22F013192BA - \$834,227.14; 1C37 574001 M22F013192BA - \$3,812,229.86.

bpre 1801

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

FEB 05, 2001
FEB 13, 2001



RCS# 2577
2/05/01
2:28 PM

Atlanta City Council

Regular Session

CONSENT

Pages: 1-14

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

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

ITEM (S) REMOVED FROM
CONSENT AGENDA

00-O-2069
01-O-0083
01-R-0074
01-R-0092
01-R-0093

CONSENT

ITEMS ADOPTED ON CONSENT
AGENDA

1. 00-O-1856
2. 01-O-0091
3. 01-O-0094
4. 01-O-0065
5. 01-O-0090
6. 01-O-0097
7. 01-O-0109
8. 00-R-2105
9. 01-R-0078
10. 01-R-0153
11. 01-R-0102
12. 00-R-0729
13. 01-R-0071
14. 01-R-0077
15. 01-R-0114
16. 01-R-0115
17. 01-R-0116
18. 01-R-0117
19. 01-R-0118
20. 01-R-0145
21. 01-R-0149
22. 01-R-0073
23. 01-R-0101
24. 01-R-0147
25. 01-R-0119
26. 01-R-0120
27. 01-R-0122
28. 01-R-0123
29. 01-R-0124
30. 01-R-0125
31. 01-R-0126
32. 01-R-0127
33. 01-R-0128
34. 01-R-0129
35. 01-R-0130
36. 01-R-0146

ITEMS ADVERSED
ON CONSENT AGENDA

37. 01-R-0131
 38. 01-R-0132
 39. 01-R-0133
 40. 01-R-0134
 41. 01-R-0135
 42. 01-R-0136
 43. 01-R-0137
 44. 01-R-0138
 45. 01-R-0139
 46. 01-R-0140
 47. 01-R-0141
 48. 01-R-0142
 49. 01-R-0143
 50. 01-R-0144
-

01-R-0101

(Do Not Write Above This Line)

James I. ...
A RESOLUTION BY *James I. ...*
Donoghue, Abell, ...

TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-7237-00-B, CAMPBELLTON ROAD WIDENING, PHASE II WITH THE LIONS GROUP, INC. IN AN AMOUNT NOT TO EXCEED FOUR MILLION SIX HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FIFTY SEVEN DOLLARS AND NO CENTS (\$4,646,457.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F013192BA - \$834,227.14; 1C37 574001 M22F013192BA - \$3,812,229.86.

ADOPTED BY

FEB 05 2001

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

Date Referred 1/16/01

Referred To: City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee City Utilities
Date 1/30/01
Chair Oliver Dulle
Action: Fav, Adv, Hold (see rev. side)
Other: _____
Members Debra ...
John ...
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 Readings
 Consent
 V Vote
 RC Vote

CERTIFIED

CERTIFIED
 FEB 05 2001
 ATLANTA CITY COUNCIL PRESIDENT
Richard A. Parker

CERTIFIED
 FEB 05 2001
Paul D. ...
 MAYOR'S ACTION

MAYOR'S ACTION

FEB 13 2001
James I. ...