



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

01- R -0656

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MICHAEL THRASHER TRUCKING COMPANY, INC., FOR FC-6950-98, PROCTOR CREEK DRAINAGE & STREAM BANK IMPROVEMENTS, CONTRACT PACKAGE #3, MAJOR DESIGN SITES, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FORTY NINE THOUSAND SIX DOLLARS AND NO CENTS (\$249,006.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C39 574001 M24I011292BB - \$829,198.99; 1C39 574001 M24I012592BB - \$419,807.01.

WHEREAS, the City of Atlanta did advertise for bids for FC-6950-98, Proctor Creek Drainage & Stream Bank Improvement, Contract Package #3 – Major Design Sites 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-6950-98, Proctor Creek Drainage & Stream Bank Improvements – Contract Package #3 – Major Design Sites be awarded to the lowest responsive and responsible bidder, Michael Thrasher Trucking Company, Inc. in an amount not to exceed One Million Two Hundred Forty Nine Thousand Six Dollars and No Cents (\$1,249,006.00); 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 \$1,249,006.00.

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 with Michael Thrasher Trucking Company, Inc. for FC-6950-98, Proctor Creek Drainage & Stream Bank Improvements, Contract Package #3 – Major Design Sites, in an amount not to exceed One Million Two Hundred Forty Nine Thousand Six Dollars and No Cents (\$1,249,006.00); 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: 1C39 574001 M24i011292BB - \$829,198.99; 1C39 574001 M24I012592BB - \$419,807.01.

bpre 12901

A true copy,

Rhonda Daughkin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAY 21, 2001
MAY 25, 2001

President Pro Tem Bond Presided

RCS# 2865
5/21/01
1:48 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 thru 16

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

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

ITEM (S) REMOVED FROM
CONSENT AGENDA

01-O-0721
01-O-0752
01-O-0753
01-O-0494
01-O-0712
01-R-0763
01-R-0765

CONSENT

**ITEMS ADOPTED
ON CONSENT
AGENDA**

**ITEMS ADOPTED
ON CONSENT
AGENDA**

**ITEMS ADVERSESED
ON CONSENT
AGENDA**

1. 01-O-0582
2. 01-O-0583
3. 01-O-0584
4. 01-O-0585
5. 01-O-0586
6. 01-O-0587
7. 01-O-0742
8. 01-O-0748
9. 01-O-0715
10. 01-O-0723
11. 01-O-0751
12. 01-O-0754
13. 01-O-0755
14. 01-O-0756
15. 01-O-0106
16. 01-O-0495
17. 01-O-0496
18. 01-O-0497
19. 01-O-0498
20. 01-O-0567
21. 01-O-0568
22. 01-O-0569
23. 01-O-0616
24. 01-O-0638
25. 01-O-0643
26. 01-O-0665
27. 01-O-0716
28. 01-O-0759
29. 01-R-0667
30. 01-R-0669
31. 01-R-0670
32. 01-R-0656
33. 01-R-0675
34. 01-R-0676
35. 01-R-0725
36. 01-R-0744
37. 01-R-0750
38. 01-R-0758
39. 01-R-0456
40. 01-R-0654

41. 01-R-0757
42. 01-R-0698
43. 01-R-0699
44. 01-R-0700
45. 01-R-0764
46. 01-R-0649
47. 01-R-0658
48. 01-R-0659
49. 01-R-0661
50. 01-R-0662
51. 01-R-0673
52. 01-R-0677
53. 01-R-0678
54. 01-R-0679
55. 01-R-0680
56. 01-R-0681
57. 01-R-0682
58. 01-R-0683
59. 01-R-0760
60. 01-R-0684

61. 01-R-0685
 62. 01-R-0686
 63. 01-R-0687
 64. 01-R-0688
 65. 01-R-0689
 66. 01-R-0690
 67. 01-R-0691
 68. 01-R-0692
 69. 01-R-0693
 70. 01-R-0694
 71. 01-R-0695
 72. 01-R-0697
 73. 01-R-0761
 74. 01-R-0762
-

01-R-0656
(Do Not Write Above This Line)

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE
TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MICHAEL THRASHER TRUCKING COMPANY, INC., FOR FC-6950-98, PROCTOR CREEK DRAINAGE & STREAM BANK IMPROVEMENTS, CONTRACT PACKAGE #3 - MAJOR DESIGN SITES, IN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FORTY NINE THOUSAND SIX DOLLARS AND NO CENTS (\$1,249,006.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C39 574001 M24011292BB - \$29,198.99; 1C39 574001 M24012592BB - \$419,807.01.

ADOPTED BY

MAY 2 1 2001

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 _____

Committee FINANCE
Date 5-1-01
Chair [Signature]
Action: Fav, Adv, Hold (see rev. side)
Other: _____
Members: [Signature]
[Signature]
Refer To _____

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

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

CERTIFIED

CERTIFIED
MAY 2 1 2001
[Signature]
COUNCIL PRESIDENT PROTEM

CERTIFIED
MAY 3 1 2001
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
MAY 2 5 2001
[Signature]
MAYOR