

EVALUATION TEAM  
COMPOSITION:

DPRCA, OCC, Risk Management

01-*R*-1745

A 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-7204-00, TENNIS AND BASKETBALL COURTS RESURFACING, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS FOR A PERIOD OF THREE HUNDRED SIXTY (360) DAYS IN AN AMOUNT NOT TO EXCEED ONE MILLION FIFTY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHTY DOLLARS AND NO CENTS (\$1,058,988.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS:

1C22 574001 N12D04B69999 - \$701,036.39  
1C22 574001 N12D05B69999 - \$194,150.73  
1C22 574001 N12D01B69999 - \$126,939.25  
1C22 574001 N12D11B69999 - \$ 36,861.63

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7204-00, Tennis and Basketball Courts Resurfacing 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-7204-00, Tennis and Basketball Courts Resurfacing, 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-7204-00, Tennis and Basketball Courts Resurfacing in an amount not to exceed One Million Fifty Eight Nine Hundred Eighty Eighty Dollars and No Cents (\$1,058,988.00);

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 Numbers:

1C22 574001 N12D04B69999 - \$701,036.39  
1C22 574001 N12D05B69999 - \$194,150.73  
1C22 574001 N12D01B69999 - \$126,939.25  
1C22 574001 N12D11B69999 - \$ 36,861.63

A true copy,

*Reonda Daughkin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

NOV 05, 2001  
NOV 13, 2001

RCS# 3222  
11/05/01  
3:31 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 15

SEE ATTACHED LISTING OF  
ITEMS ADOPTED/ADVERSED  
ON CONSENT AGENDA

YEAS: 15  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 0

Y McCarty	Y 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

01-O-1591  
01-O-1696  
01-O-1698  
01-O-1712  
01-R-1595  
01-R-1786  
01-R-1793

CONSENT

**11/05/01 Council Meeting**

**ITEMS ADOPTED ON  
CONSENT AGENDA**

1. 01-O-1703
2. 01-O-1671
3. 01-O-1664
4. 01-R-1667
5. 01-R-1729
6. 01-R-1745
7. 01-R-1777
8. 00-R-0820
9. 01-R-1682
10. 01-R-1782
11. 01-R-1706
12. 01-R-1708
13. 01-R-1709
14. 01-R-1730
15. 01-R-1746
16. 01-R-1791
17. 01-R-1748
18. 01-R-1749
19. 01-R-1750
20. 01-R-1751
21. 01-R-1752
22. 01-R-1753
23. 01-R-1754
24. 01-R-1755
25. 01-R-1756

**ITEMS ADVERSED ON  
CONSENT AGENDA**

26. 01-R-1757
27. 01-R-1758
28. 01-R-1759
29. 01-R-1760
30. 01-R-1761
31. 01-R-1762
32. 01-R-1763
33. 01-R-1764
34. 01-R-1765
35. 01-R-1766
36. 01-R-1767
37. 01-R-1768
38. 01-R-1769
39. 01-R-1770
40. 01-R-1771
41. 01-R-1772
42. 01-R-1773
43. 01-R-1774
44. 01-R-1775
45. 01-R-1776

01-1745

(Do Not Write Above This Line)

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COMMUNITY DEVELOPMENT / HUMAN RESOURCES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ASTRA GROUP INC., FOR FC-7204-00, TENNIS & BASKETBALL COURT RESURFACING AT VARIOUS PARKS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS FOR A PERIOD OF THREE HUNDRED SIXTY (360) DAYS IN AN AMOUNT NOT TO EXCEED ONE MILLION FIFTY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT DOLLARS AND NO CENTS (\$1,058,988.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS: 1C22 574001 N12D04B69999 - \$701,036.39 1C22 574001 N12D05B69999 - \$194,150.73 1C22 574001 N12D01B69999 - \$126,939.25 1C22 574001 N12D11B69999 - \$ 36,861.63

ADOPTED BY

NOV 05 2001

- CONSENT REFER COUNCIL
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
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
3rd
Readings
Consent
V Vote
RC Vote

CERTIFIED

CERTIFIED
NOV 05 2001
COUNCIL PRESIDENT PROTEM

CERTIFIED
NOV 05 2001
MUNICIPAL CLERK

MAYOR'S ACTION

CERTIFIED
NOV 13 2001