

01-R-1806

A RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT NO. 1 WITH COASTAL GUNITE CONSTRUCTION COMPANY FOR FC-7165-99, ANNUAL CONTRACT FOR GUNITE SEWER REPAIR ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$5,150,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: #2J26 574001 M24I02439999

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7165-99, Annual Contract for Gunite Sewer Repair on behalf of the Department of Public Works; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Renewal Agreement No. 1 be executed for a period of one (1) year; and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to execute Renewal Agreement No. 1 in the amount of Five Million One Hundred Fifty Thousand Dollars and No Cents (\$5,150,000.00).

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 Renewal Agreement No. 1 with Coastal Gunite Construction Company for FC-7165-99, Annual Contract for Gunite Sewer Repair in an amount not to exceed Five Million One Hundred Fifty Thousand Dollars and No Cents (\$5,150,000.00). The renewal agreement shall be for one (1) year.

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

BE IT FURTHER RESOLVED, that this renewal 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: #2J26 574001 M24I02439999

A true copy,

Thonda Daykin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

NOV 19, 2001
NOV 27, 2001

RCS# 3295
11/19/01
5:13 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 17

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

Reconsidered

Without

Objection

(See RCS # 3272)

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

ITEM (S) REMOVED FROM
CONSENT AGENDA

01-O-1653
01-O-1788
01-O-1789
01-O-1887

CONSENT

**ITEMS ADOPTED ON
CONSENT AGENDA**

1. 00-O-1291
 2. 01-O-1578
 3. 01-O-1720
 4. 01-O-1876
 5. 01-O-1877
 6. 01-O-1900
 7. 01-O-1740
 8. 01-O-1741
 9. 01-O-1742
 10. 01-O-1744
 11. 01-O-1904
 12. 01-O-1725
 13. 01-O-1732
 14. 01-O-1733
 15. 01-O-1734
 16. 01-O-1735
 17. 01-O-1736
 18. 01-O-1737
 19. 01-O-1738
 20. 01-O-1739
 21. 01-O-1790
 22. 01-O-1872
 23. 01-O-1888
 24. 01-O-1897
 25. 01-O-1898
 26. 01-O-1905
 27. 01-O-1697
 28. 01-O-1726
 29. 01-O-1462
 30. 01-R-1603
 31. 01-R-1781
 32. 01-R-1784
 33. 01-R-1785
 34. 01-R-1803
 35. 01-R-1804
 36. 01-R-1805
 37. 01-R-1806
 38. 01-R-1924
 39. 01-R-1807
 40. 01-R-1808
 41. 01-R-1866
 42. 01-R-1858
 43. 01-R-1859
 44. 01-R-1860
 45. 01-R-1861
 46. 01-R-1862
 47. 01-R-1863
 48. 01-R-1871
 49. 01-R-1902
 50. 01-R-1930
 51. 01-R-1931
 52. 01-R-1940
 53. 01-R-1731
 54. 01-R-1778
 55. 01-R-1779
 56. 01-R-1780
 57. 01-R-1797
 58. 01-R-1896
 59. 01-R-0868
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01-R-1806 (Save This Line)

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CITY UTILITIES COMMITTEE
AUTHORIZING THE MAYOR TO ENTER INTO A RENEWAL AGREEMENT NO. 1 WITH COASTAL GUNITE CONSTRUCTION COMPANY FOR FC-7165-99, ANNUAL CONTRACT FOR GUNITE SEWER REPAIR ON BEHALF OF THE OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$5,150,000.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBER #2J26 574001 M24102439999

ADOPTED BY
NOV 19 2001

- 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: _____

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee City Utilities
 Date 11/13/01
 Chair Chris Dulla
 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 _____

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
 3rd
 Consent
 V Vote
 RC Vote

CERTIFIED
 NOV 19 2001
 'Ude'' Mable Thomas
 CLERK OF THE CITY UTILITIES COMMITTEE

NOV 19 2001

MAYOR'S ACTION
 NOV 27 2001
[Signature]