

CITY COUNCIL  
ATLANTA, GEORGIA

02- R-1302

A RESOLUTION BY COMMITTEE OF THE WHOLE  
AS AMENDED BY FULL COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER 1 WITH THE LIONS GROUP, INC. FOR FC-7237-00, CAMPBELLTON ROAD IN AN AMOUNT NOT TO EXCEED 3,048,334.93; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C33 574001 M22F013192BA, \$465,143.19, 1C37 574001 M22F013192BA, 2,241,380.63, 1C39 574001 M22F013192BA, \$341,811.11 AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into an agreement with the Lion's Group for FC-7237-00 Campbellton Rd.; and

WHEREAS, due to additional requirements and other changes not contemplated under the original agreement, it is necessary to increase the scope of services; and

WHEREAS, the Purchasing Agent the Commissioner of the Department of Public Works has recommended Change Order 1 for FC-7237-00, Campbellton Road Widening Ph II be executed with the Lions Group, in an amount not to exceed \$3,048,334.93; and

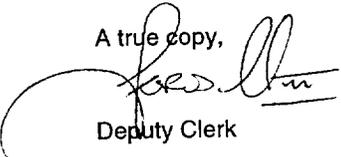
THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve Change Order 1 with the Lions Group, for FC-7237-00, Campbellton Road Widening II in an amount not to exceed \$3,048,334.93 for a total contracted amount of \$7,694,791.93.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT 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 contract work shall be charged to and paid from the following fund account and center numbers: 1C33 574001 M22F013192BA, \$465,143.19, 1C37 574001 M22F013192BA, 2,241,380.63, 1C39 574001 M22F013192BA, \$341,811.11

A true copy,

  
Deputy Clerk

ADOPTED as amended by the Council  
APPROVED by the Mayor

JULY 15, 2002  
JULY 22, 2002

RCS# 3890  
7/15/02  
5:09 PM

Atlanta City Council

Regular Session

RESOLUTION

Change Order for Campbellton Rd.  
Not to Exceed \$3,048,334.93  
ADOPT AS AMEND

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

Y Smith	Y Archibong	Y Moore	Y Mitchell
N Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

RESOLUTION

02-R-1302

(Do Not Write Above This Line)

A RESOLUTION BY  
COMMITTEE OF THE WHOLE  
AS AMENDED BY FULL COUNCIL

A RESOLUTION AUTHORIZATING THE  
MAYOR TO EXECUTE CHANGE ORDER 1  
WITH THE LIONS GROUP, INC. FOR FC-  
7237-00, CAMPBELLTON ROAD IN AN  
AMOUNT NOT TO EXCEED 3,048,334.93;  
ALL CONTRACTED WORK SHALL BE  
CHARGED TO AND PAID FROM FUND,  
ACCOUNT AND CENTER NUMBERS: 1C33  
574001 M22F013192BA, \$465,143.19, 1C37  
574001 M22F013192BA, 2,241,380.63, 1C39  
574001 M22F013192BA, \$341,811.11 AND FOR  
OTHER PURPOSES.

ADOPTED BY

JUL 15 2002

AS AMENDED 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:

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 \_\_\_\_\_

First Reading

FINAL COUNCIL ACTION

2nd  1st & 2nd  3rd

Readings

Consent  V Vote  RC Vote

CERTIFIED

RESOLUTION

JUL 15 2002

ATLANTA CITY COUNCIL PRESIDENT

*Robert B. Woodard*

RESOLUTION

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

*Shirley Spivey*  
MAYOR