



**CITY COUNCIL
ATLANTA, GEORGIA**

**A SUBSTITUTE RESOLUTION
BY: FINANCE/EXECUTIVE COMMITTEE**

03-R-0982

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT B31234-03-000-0 WITH BANKHEAD CONTRACTING, INC., FOR PAVING AND RESURFACING SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED SIXTY-SIX THOUSAND SEVEN HUNDRED THIRTY-TWO DOLLARS (\$1,666,732.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F072192BG (\$271,576.00); 1C45 574001 M23F072292BG (\$257,157.00); 1C45 574001 M23F072592BG (\$324,470.00); 1C45 574001 M23F072692BG (\$72,432.00); 1C45 574001 M23F072792BG (\$168,340.00); 1C45 574001 M23F073292BG (\$572,757.00).

WHEREAS, the City of Atlanta, Department of Public Works desires to utilize the State of Georgia Paving and Resurfacing Contract to pave and resurface various streets in the City; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend utilizing the State of Georgia contract B31234-03-000-0 with Bankhead Contracting, Inc., for paving and resurfacing services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract B31234-03-000-0 pursuant to §2-1606 for the use of paving and resurfacing services to pave various streets for the Department of Public Works in an amount not to exceed \$1,666,732.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer 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 FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement 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: 1C45 574001 M23F072192BG (\$271,576.00); 1C45 574001 M23F072292BG (\$257,157.00); 1C45 574001 M23F072592BG (\$324,470.00); 1C45 574001 M23F072692BG (\$72,432.00); 1C45 574001 M23F072792BG (\$168,340.00); 1C45 574001 M23F073292BG (\$572,757.00)

A true copy,


Deputy Clerk

**ADOPTED by the Council
APPROVED by the Mayor**

NOV 17, 2003
NOV 24, 2003

RCS# 5155
11/17/03
3:51 PM

Atlanta City Council

Regular Session

CONSENT I

EXCEPT:03-R-1973,03-R-1974,1981,1834,
03-R-1801,03-R-1878 03-R-1879, 03-R-1971
ADOPT

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

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-1812 2. 03-O-1802 3. 03-O-1958 4. 03-O-1959 5. 03-O-1960 6. 03-O-1961 7. 03-O-1962 8. 03-O-1963 9. 03-O-1809 10. 03-O-1957 11. 03-O-1862 12. 03-O-1868 13. 03-O-1699 14. 03-O-1805 15. 03-O-1806 16. 03-O-1807 17. 03-O-1813 18. 03-O-1871 19. 03-O-1966 20. 03-R-1477 21. 03-R-1877 22. 03-R-1952 23. 03-R-1886 24. 03-R-1882 25. 03-R-1883 26. 03-R-1884 27. 03-R-1885 28. 03-R-1980 29. 03-R-1972 30. 03-R-1982 31. 03-R-0929 32. 03-R-0982 33. 03-R-1665 34. 03-R-1889 35. 03-R-1891 36. 03-R-1892 37. 03-R-1893 38. 03-R-1894 39. 03-R-1900 40. 03-R-1953 41. 03-R-1975	42. 03-R-1902 43. 03-R-1903 44. 03-R-1904 45. 03-R-1905 46. 03-R-1906 47. 03-R-1907 Items Adversed on consent 48. 03-R-1908 49. 03-R-1909 50. 03-R-1910 51. 03-R-1911 52. 03-R-1912 53. 03-R-1913 54. 03-R-1914 55. 03-R-1915 56. 03-R-1916 57. 03-R-1917 58. 03-R-1918 59. 03-R-1919 60. 03-R-1920 61. 03-R-1921 62. 03-R-1922 63. 03-R-1923 64. 03-R-1924 65. 03-R-1925 66. 03-R-1926 67. 03-R-1927 68. 03-R-1928 69. 03-R-1929 70. 03-R-1930 71. 03-R-1931 72. 03-R-1932 73. 03-R-1933 74. 03-R-1934 75. 03-R-1935 76. 03-R-1936 77. 03-R-1937 78. 03-R-1938 79. 03-R-1939	80. 03-R-1940 81. 03-R-1941 82. 03-R-1942 83. 03-R-1943 84. 03-R-1944 85. 03-R-1945 86. 03-R-1946 87. 03-R-1947 88. 03-R-1948 89. 03-R-1949 90. 03-R-1950 91. 03-R-1951

03-*P*-0982

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT

WITH _____ FOR PAYING AND RESURFACING SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED SEVENTY-TWO THOUSAND EIGHT HUNDRED FORTY-NINE DOLLARS (\$1,872,849.30). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS:
1C45 574001 M23F072192BG (\$271,576.00),
1C45 574001 M23F072292BG (\$257,157.00),
1C45 574001 M23F072392BG (\$324,470.00),
1C45 574001 M23F072492BG (\$72,432.00),
1C45 574001 M23F072592BG (\$374,457.00),
AND 1C45 574001 M23F072792BG (\$572,757.00).

ADOPTED BY

NOV 17 2003

SUBSTITUTE 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 *FIN*
Date *11/20/03*
Chair _____

Fav, Adv, Hold (see rev. side)
Other _____
Action _____

Members

Refer To

Committee _____

Date _____

Chair _____

Fav, Adv, Hold (see rev. side)
Other _____
Action _____

Members

Refer To

FIN Committee *Finance*

Date *11/20/03*

Chair *[Signature]*

Fav, Adv, Hold (see rev. side)
Other _____
Action _____

Members

[Signature]

[Signature]

Refer To

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Readings

Consent V Vote RC Vote

CERTIFIED

CERTIFIED
NOV 17 2003

[Signature]
COUNCIL PRESIDENT PROTEM

NOV 17 2003

[Signature]
MAYOR

APPROVED

NOV 24 2003

[Signature]
MAYOR