

TRANSPORTATION COMMITTEE

03-R-0209

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7331-01, PARKING LOT IMPROVEMENTS-CANOPIES AND CASHIER BOOTH ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$1,173,213. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E07019999.

WHEREAS, the City of Atlanta ("CITY") has undertaken a capital improvement program to facilitate the expansion and improvements at Hartsfield Atlanta International Airport; and

WHEREAS, the City of Atlanta did solicit bids for FC-7331-01, Parking Lot Improvements – Canopies and Cashiers Booths; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that contract, FC-7331-01, Parking Lot Improvements – Canopies and Cashiers Booth be awarded to the lowest, most responsible and most responsive bidder, Aviation Constructors, Inc. (ACI); 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 Aviation Constructors, Inc. (ACI), for FC-7331-01, Parking Lot Improvements – Canopies and Cashiers Booths in an amount not to exceed \$1,173,213.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate Contract 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 Contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY BE RESOLVED, that all contracted work shall be charged to and paid for from Fund Account and Center Number 2H21 574001 R21E07019999.

BP/RE/CRC/1/31/03

A true copy,

Thonda Doughtin Johnson
Municipal Clerk, CMG

ADOPTED by the Council
APPROVED by the Mayor

FEB 17, 2003
FEB 25, 2003

RCS# 4470
2/17/03
2:22 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-11: Except 03-R-0224

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

CONSENT I

2/17/03 FULL COUNCIL MEETING

**Items Adopted on the
Consent Agenda**

1. 02-O-0037
2. 03-O-0127
3. 03-O-0185
4. 03-O-0187
5. 03-O-0085
6. 03-O-0125
7. 03-R-0143
8. 03-R-0144
9. 03-R-0189
10. 03-R-0210
11. 03-R-0211
12. 03-R-0212
13. 03-R-0213
14. 03-R-0145
15. 03-R-0146
16. 03-R-0149
17. 03-R-0150
18. 03-R-0151
19. 03-R-0152
20. 03-R-0153
21. 03-R-0160
22. 03-R-0207
23. 03-R-0208
24. 03-R-0209
25. 03-R-0141
26. 03-R-0142
27. 03-R-0140
28. 03-R-0128
29. 03-R-0129
30. 03-R-0130
31. 03-R-0131
32. 03-R-0132
33. 03-R-0133
34. 03-R-0134
35. 03-R-0135
36. 03-R-0136

**Items Adversed on the Consent
Agenda**

37. 03-R-0161
38. 03-R-0162
39. 03-R-0137
40. 03-R-0138
41. 03-R-0139
42. 03-R-0163
43. 03-R-0164
44. 03-R-0165
45. 03-R-0166
46. 03-R-0167
47. 03-R-0168
48. 03-R-0169
49. 03-R-0170
50. 03-R-0171
51. 03-R-0172
52. 03-R-0173
53. 03-R-0174
54. 03-R-0175
55. 03-R-0176
56. 03-R-0177
57. 03-R-0178
58. 03-R-0179
59. 03-R-0180
60. 03-R-0181
61. 03-R-0201

Consent I Vote: 14Yeas; 0 Nays: (See RCS #4470)
Item Removed from the Consent Agenda: 03-R-0224

RECEIVED

MAR 11 2003

ADMINISTRATIVE CORRECTION TO LEGISLATION
REQUEST FORM

MUNICIPAL CLERK

TO:

Rhonda Dauphin Johnson
Municipal Clerk

Re: 03-R-0209
Legislative ID Number (Ordinance/Resolution)

2/7/03
Adoption Date

2/25/03
Approval Date

FROM:

Councilmember

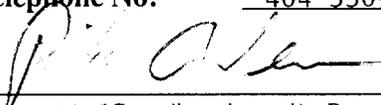
Department Head

Name: Rick Anderson

Dept/Bureau: Department of Finance

E-Mail Address: randerson@ci.atlanta.ga.us

Telephone No: 404 330-6454 Fax No.: 404 658-6667


Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

The requested change is to the BE IT FINALLY RESOLVED CLAUSE:
such that 2H27 574001 R21E07019999 now becomes 2H21 574001
R21E07019999

(Do **Not** Write Below **0209**)

A RESOLUTION BY:

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7331-01, PARKING LOT IMPROVEMENTS-CANOPIES AND CASHIER BOOTH ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$1,173,213. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E07019999.

ADOPTED BY

FEB 17 2003

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 Transportation
 Date _____
 Chair _____
 Referred To _____

Date

Committee

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

Second Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Date

Committee

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
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED

FEB 17 2003

ATLANTA CITY COUNCIL PRESIDENT

Catherine W. Hardard

CERTIFIED

FEB 17 2003

Rod Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

Michael B. Hancock
MAYOR