



**CITY COUNCIL
ATLANTA, GEORGIA**

A SUBSTITUTE RESOLUTION BY

03-R-0970

#2

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GINARC CONSTRUCTION, INC., FOR FC-7573-03D, ANNUAL CONTRACT FOR SIDEWALKS, DRIVEWAYS, AND CURBS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED THOUSAND DOLLARS (\$1,200,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F052592BG (\$94,699.51), 1C45 574001 M23F052692BG (\$150,000.00), 1C45 574001 M23F052792BG (\$71,500.00), 1C45 574001 M23F052892BG (\$125,300.00), 1C45 574001 M23F052992BG (\$83,975.00), 1C45 574001 M23F053092BG (\$84,225.49), 1C45 574001 M23F053192BG (\$10,000.00), 1C45 574001 M23F053292BG (\$127,725.00), 1C45 574001 M23F053392BG (\$155,000.00), 1C45 574001 M23F053492BG (\$121,500.00), 1C45 574001 M23F053592BG (\$118,225.00) AND 1C45 574001 M23F053692BG (\$57,850.00).

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise for on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the agreement for FC-7573-03D, Annual Contract for Sidewalks, Driveways and Curbs be awarded to Ginarc Construction, Inc. for one (1) year with two (2) one (1) year renewal options.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows: that the Mayor be and is hereby authorized to enter into a agreement with Ginarc Construction, Inc., FC-7573-03D, Annual Contract for Sidewalks, Driveways and Curbs based on unit prices in an amount not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00).

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 the Chief Financial Officer is authorized to make administrative changes to the amounts indicated in the various project centers enumerated in the legislation, with the contract dollar amount remaining the same. This is in order to maintain the unit cost bid for different services by the Public Works and Procurement Departments.



AND FINALLY BE IT RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C45 574001 M23F052592BG (\$94,699.51), 1C45 574001 M23F052692BG (\$150,000.00), 1C45 574001 M23F052792BG (\$71,500.00), 1C45 574001 M23F052892BG (\$125,300.00), 1C45 574001 M23F052992BG (\$83,975.00), 1C45 574001 M23F053092BG (\$84,225.49), 1C45 574001 M23F053192BG (\$10,000.00), 1C45 574001 M23F053292BG (\$127,725.00), 1C45 574001 M23F053392BG (\$155,000.00), 1C45 574001 M23F053492BG (\$121,500.00), 1C45 574001 M23F053592BG (\$118,225.00) AND 1C45 574001 M23F053692BG (\$57,850.00).

A true copy,

Rhonda Dauphin Jackson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JULY 07, 2003
JULY 08, 2003

RCS# 4874
7/07/03
5:19 PM

Atlanta City Council

Regular Session

MULTIPLE

03-R-0970, 03-R-0971, 03-R-0972 AND
03-R-0973
ADOPT ON SUB

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 1

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

MULTIPLE

03-~~1~~-0970

(Do Not Write Above This Line)

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ANNUAL CONTRACT FOR FC-7573-03D, ANNUAL CONTRACT FOR SIDEWALKS, DRIVEWAYS, AND CURBS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FORTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$1,241,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F052792BG (\$286,000.00), 1C45 574001 M23F052992BG (\$335,900.00), AND 1C45 574001 M23F053392BG (\$620,000.00).

SUBSTITUTE

JUL 07 2003

ADOPTED BY

- 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

Date 7/7/03

Chair

Robert Mueller

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Michael C. ...

Refer To

Committee

Date

Chair

Action

Other

Members

Fav. Adv. Hold (see rev. side)

Refer To

Committee

Date

Chair

Action

Other

Members

Fav. Adv. Hold (see rev. side)

Refer To

CERTIFIED

- FINAL COUNCIL ACTION**
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

JUL 7 2003

COUNCIL PRESIDENT PROTTEM

CERTIFIED

JUL 07 2003

MUNICIPAL CLERK

MAYOR'S ACTION

JUL 08 2003

Mayor's Action

MAYOR