CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION BY
#2
CITY UTILITIES COMMITTEE

03-R-0971

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000 INC., FOR FC-7573-03C, 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-7573-03C, Annual Contract for Sidewalks, Driveways and Curbs be awarded to Precision 2000, 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 Precision 2000, Inc., FC-7573-03C, 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 bidded 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 Johnson
Municipal Clerk, CMC

ADOPTED by the Council JULY 07, 2003
APPROVED by the Mayor 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
ADCPT 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- R -0971

(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 _____ FOR FC-7573-03C, 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 TEN THOUSAND ONE NINETY-EIGHT DOLLARS AND FOUR CENTS ($1,210,198.04). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F052592BG ($378,798.04), 1C45 574001 M23F052692BG ($600,000.00), AND 1C45 574001 M23F053692BG ($231,400.00).

SUBSTITUTE

ADOPTED BY COUNCIL JUL 07 2003

- ❑ CONSENT REFER
- ❑ REGULAR REPORT REFER
- ❑ ADVERTISE & REFER
- ❑ 1st ADOPT 2nd READ & REFER
- ❑ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Refferred To:

Date Referred

Referred To:

First Reading

Committee _____

Date _____

Chair _____

Referred To _____

Committee	Committee
City Utilities	
Date July 2003	Date
Chair Claire Muller	Chair
Action Fav, Adv, Hold (see rev. side)	Action Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Carla Smith	
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side)	Action Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

❑ 2nd ❑ 1st & 2nd Readings ❑ 3rd

❑ Consent ❑ V Vote ☑ RC Vote

CERTIFIED

CERTIFIED JUL 7 2003

Felicia A. Moore

COUNCIL PRESIDENT PROTEM

CERTIFIED JUL 07 2003

Rhonda Daughtin Johnson

MUNICIPAL CLERK

MAYOR'S ACTION

Shirley Franklin

JUL 08 2003

MAYOR