

CITY COUNCIL
ATLANTA, GEORGIA

SUBSTITUTE RESOLUTION BY

03-R-0981

FINANCE/EXECUTIVE COMMITTEE

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 TWO MILLION NINE HUNDRED FIFTY-FOUR THOUSAND SEVENTY-ONE DOLLARS (\$2,954,071.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F072392BG (\$398,655.00), 1C45 574001 M23F072492BG (\$320,816.00), 1C45 574001 M23F072892BG (\$293,849.00), 1C45 574001 M23F072992BG (\$748,540.00), 1C45 574001 M23F073092BG (\$773,429.00), AND 1C45 574001 M23F073192BG (\$418,782.00).

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 \$2,954,071.00.

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

M23F072392BG (\$398,655.00), 1C45 574001 M23F072492BG (\$320,816.00), 1C45 574001 M23F072892BG (\$293,849.00), 1C45 574001 M23F072992BG (\$748,540.00), 1C45 574001 M23F073092BG (\$773,429.00), AND 1C45 574001 M23F073192BG (\$418,782.00).

6/27/03 DOP (KOB)

A true copy,

Phonda Dauphia Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JULY 07, 2003
JULY 08, 2003

RCS# 4853
7/07/03
4:05 PM

Atlanta City Council

Regular Session

CONS AGEN I Pgs 1 - 14 except:0715,0976
0852, 0950, 0946, 0963, 0926, 0975
ADOPT

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

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	B Woolard

		7/07/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-0850	38. 03-R-0989	49. 03-R-1002
2. 03-O-0949	39. 03-R-0991	50. 03-R-1004
3. 03-O-0955	40. 03-R-0992	51. 03-R-1005
4. 03-O-0909	41. 03-R-0994	52. 03-R-1006
5. 03-O-0961	42. 03-R-0995	53. 03-R-1007
6. 03-O-0553	43. 03-R-0996	54. 03-R-1008
7. 03-O-0925	44. 03-R-0997	55. 03-R-1009
8. 03-R-0981	45. 03-R-0998	56. 03-R-1010
9. 03-R-0956	46. 03-R-0999	57. 03-R-1011
10. 03-R-0965	47. 03-R-1000	58. 03-R-1012
11. 03-R-1033	48. 03-R-1001	59. 03-R-1013
12. 03-R-0920		60. 03-R-1014
13. 03-R-0945		61. 03-R-1015
14. 03-R-0966		62. 03-R-1016
15. 03-R-0967		63. 03-R-1017
16. 03-R-0968		64. 03-R-1018
17. 03-R-0969		65. 03-R-1019
18. 03-R-0977		66. 03-R-1020
19. 03-R-0978		67. 03-R-1021
20. 03-R-0979		68. 03-R-1022
21. 03-R-0889		69. 03-R-1023
22. 03-R-0940		70. 03-R-1024
23. 03-R-0941		71. 03-R-1025
24. 03-R-0942		72. 03-R-1026
25. 03-R-0943		73. 03-R-1027
26. 03-R-0944		74. 03-R-1028
27. 03-R-0962		
28. 03-R-0983		
29. 03-R-0984		
30. 03-R-0985		
31. 03-R-0986		
32. 03-R-0987		
33. 03-R-0988		
34. 03-R-0989		
35. 03-R-0991		
36. 03-R-0992		
37. 03-R-0994		

Consent I Vote: 15 Yeas; 0Nays: (See RCS #4853)

Items Removed from the Consent Agenda: 03-O-0852; 03-O-0926; 03-O-0950; 03-R-0715; 03-R-0946; 03-R-963; 03-R-0975; 03-R-0976

03-*R*-0981
(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 PAVING AND

RESURFACING SERVICES, ON BEHALF OF
THE DEPARTMENT OF PUBLIC WORKS IN AN
AMOUNT NOT TO EXCEED TWO MILLION
NINE HUNDRED SEVENTY-SEVEN
THOUSAND TWO HUNDRED TWENTY
DOLLARS (\$2,977,220.00). ALL CONTRACTED
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NUMBERS: 1C45 574001 M23F072392BG
(\$398,655.00), 1C45 574001 M23F072492BG
(\$320,816.00), 1C45 574001 M23F072892BG
(\$293,849.00), 1C45 574001 M23F072992BG
(\$771,689.00), 1C45 574001 M23F073092BG
(\$773,429.00), AND 1C45 574001
M23F073192BG (\$418,782.00) *substitute*

ADOPTED BY

JUL 07 2003

- CONSENT REFER **COUNCIL**
- 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 *Exec*
Date *7/9/03*
Chair *Debra Spivey*

Action

Fav/Adv, Hold (see rev. side)

Subst Other

Members

Refer 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

Fav, Adv, Hold (see rev. side)

Other

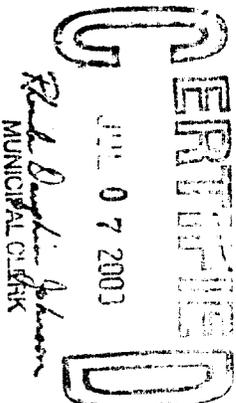
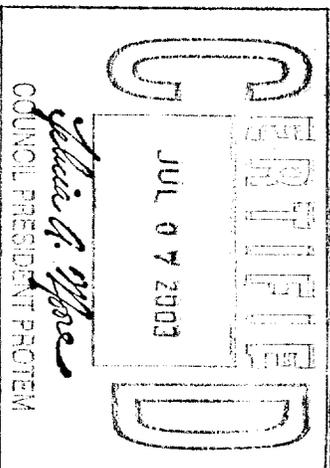
Members

Refer To

Refer To

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

CERTIFIED



MAYOR'S ACTION

Andy Strom
8 2003