



RESOLUTION BY

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS INC. FOR FC-7556-03, REMOTE RECEIVER FACILITY RELOCATION, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$868,900.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H27 574001 R21E010493CG.

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for FC-7556-03, Remote Receiver Relocation, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7556-03, Remote Receiver Relocation be awarded to the most responsive bidder, Aviation Constructors, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Aviation Constructors, Inc. for FC-7556-03, Remote Receiver Facility Relocation, on behalf of the Department of Aviation, in an amount not to exceed Eight Hundred Sixty Eight Thousand, Nine Hundred Dollars (\$868,900.00).

**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 contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H27 574001 R221E010493CG.

*(DOP/CRC/06-27-03)*

A true copy,

*Rhonda Daughen Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

AUG 18, 2003  
AUG 21, 2003

RCS# 4947  
8/18/03  
2:06 PM

Atlanta City Council

Regular Session

CONSENT I            CONSENT I PGS. 1-11, EXCEPT:03-R-1165,  
03-R-1170, 03-R-1171,03-R-1172,03-R-1210  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

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

CONSENT I

RCS# 4948  
8/18/03  
2:07 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I  
03-R-1170, 03-R-1171, 03-R-1172, 03-R-1210  
ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 1  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

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

CONSENT I

		8/18/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-1105	31. 03-R-1138	38. 03-R-1145
2. 03-O-0720	32. 03-R-1139	39. 03-R-1146
3. 03-O-0780	33. 03-R-1140	40. 03-R-1147
4. 03-R-1169	34. 03-R-1141	41. 03-R-1148
5. 03-R-1197	35. 03-R-1142	42. 03-R-1149
6. 03-R-1198	36. 03-R-1143	43. 03-R-1150
7. 03-R-1199	37. 03-R-1144	44. 03-R-1151
8. 03-R-1200		45. 03-R-1152
9. 03-R-1201		46. 03-R-1153
10. 03-R-1168		47. 03-R-1154
11. 03-R-1170		48. 03-R-1155
12. 03-R-1171		49. 03-R-1156
13. 03-R-1172		50. 03-R-1157
14. 03-R-1209		51. 03-R-1158
15. 03-R-1210		52. 03-R-1159
16. 03-R-1173		53. 03-R-1160
17. 03-R-1174		54. 03-R-1161
18. 03-R-1184		55. 03-R-1162
19. 03-R-1189		56. 03-R-1163
20. 03-R-1190		57. 03-R-1164
21. 03-R-1211		
22. 03-R-1194		
23. 03-R-1195		
24. 03-R-1196		
25. 03-R-1176		
26. 03-R-1177		
27. 03-R-1178		
28. 03-R-1179		
29. 03-R-1180		
30. 03-R-1192		

Consent I Vote: 13 Yeas; 0Nays: (See RCS #4947)

Items Removed from the Consent Agenda: 03-R-1165; Mitchell abstained on 03-R-1170; 03-R-1171; 03-R-1172; & 03-R-1210

**03-R-1192**

(Do Not Write Above This Line)

**A RESOLUTION**

**BY TRANSPORTATION  
COMMITTEE**

A RESOLUTION AUTHORIZING THE  
MAYOR TO EXECUTE AN  
APPROPRIATE CONTRACTUAL  
AGREEMENT WITH AVIATION  
CONSTRUCTORS INC. FOR FC-7556-03,  
REMOTE RECEIVER FACILITY  
RELOCATION, ON BEHALF OF THE  
DEPARTMENT OF AVIATION TO BE  
PAID IN AN AMOUNT NOT TO  
EXCEED \$868,900.00; ALL  
CONTRACTED WORK SHALL BE  
CHARGED TO AND PAID FROM FUND  
ACCOUNT AND CENTER NUMBER:  
2H27 574001 R21E010493CG.

**ADOPTED BY**

**AUG 1 8 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 \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair W. H. ...  
 Referred to \_\_\_\_\_

**TRANSPORTATION**

Date 7/30/03  
 Chair [Signature]  
 Action [Signature]  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members [Signatures]  
 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

Refer To

**FINAL COUNCIL ACTION**

2nd

1st & 2nd

3rd

Readings-

Consent

V Vote

RC Vote

**CERTIFIED**

**CERTIFIED**  
 AUG 1 8 2003

ATLANTA CITY COUNCIL PRESIDENT

Patricia W. Herbert

**CERTIFIED**  
 AUG 1 8 2003

Rod Dunklin Johnson  
MUNICIPAL CLERK

**MAYOR'S ACTION**

[Signature]