



RESOLUTION BY

03-*R*-1193

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THE LIONS GROUP/PRECISION 2000, INC., JV FOR FC-7558-03, EASTERN INTERNATIONAL TERMINAL ("EIT") EMBANKMENT & UTILITIES RELOCATION PHASE I & TAXIWAY "L" EXTENSION EMBANKMENT PHASE II, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$22,928,183.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNTS AND CENTER NUMBERS: 2H26 574001 R21E010496AA AND 2H26 574001 R21E050796AA.

WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-7558-03, Eastern International Terminal ("EIT") Embankment & Utilities Relocation Phase I & Taxiway "L" Extension Embankment Phase II, 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 EIT be awarded to the most responsive bidder, The Lions Group/Precision 2000, Inc., JV.

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 The Lions Group/Precision 2000, Inc., JV for FC-7558-03, Eastern International Terminal Embankment & Utilities Relocation Phase I & Taxiway "L" Extension Embankment Phase II, on behalf of the Department of Aviation, in an amount not to exceed Twenty-Two Million Nine Hundred Twenty-Eight Thousand One Hundred Eighty-Three Dollars (\$22,928,183.00).

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 Accounts and Center Numbers: 2H26 574001 R21E010496AA AND 2H26 574001 R21E050796AA.

(DOP/CRC/07-11-03)

A true copy,

Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

AUG 18, 2003
AUG 21, 2003

RCS# 4962
8/18/03
3:02 PM

Atlanta City Council

Regular Session

03-R-1193

CONTRACTUAL AGREEMENT W/LIONS GROUP/
PRECISION 2000, EIT, E&UR, \$22,928,183
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 |
| Y Young | Y Shook | Y Maddox | Y Willis |
| Y Winslow | Y Muller | NV Boazman | NV Woolard |

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(Do Not Write Above This Line)

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ADOPTED BY
AUG 1 8 2003

- 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:
Date Referred
Referred To:

First Reading

Committee Date
Chair
Referred To

TRANSPORTATION

7/31/03
Date
Chair
Fav, Adv, Hold (see rev. side)
Action
Other

Members
Refer To

Committee

Date
Chair
Fav, Adv, Hold (see rev. side)
Action
Other

Members
Refer To

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

CERTIFIED

CERTIFIED
AUG 1 8 2003

ATLANTA CITY COUNCIL PRESIDENT
Robert W. Boardman

CERTIFIED
AUG 1 8 2003

Robert Boardman
MUNICIPAL CLERK

MAYOR'S ACTION

David S. ...