

RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NO. 2 WITH GEORGIA PAVING, INC. FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,264,950.00). ALL CONTRACTED WORK SHALL BE CHARGED AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M41G014692BG (\$71,875.00), 1C45 574001 M41G014792BG (\$89,125.00), 1C45 574001 M41G014892BG (\$106,375.00), 1C45 574001 M41G014992BG (\$106,375.00), 1C45 574001 M41G015092BG (\$106,375.00), 1C45 574001 M41G015192BG (\$106,375.00), 1C45 574001 M41G015292BG (\$261,625.00), 1C45 574001 M41G015392BG (\$60,325.00), 1C45 574001 M41G015492BG (\$89,125.00), 1C45 574001 M41G015592BG (\$106,375.00), 1C45 574001 M41G015569BG (\$89,125.00), 1C45 574001 M41G015792BG (\$71,875.00).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7294-00, Annual Contract for Speed Humps, on behalf of the Department of Public Works; and

WHEREAS, the City did enter into agreement for FC-7294-00, Annual Contract for Speed Humps, for a period of one (1) year with an option to renew for two (2) additional one (1) year periods on behalf of the Department of Public Works; and

WHEREAS, the City did enter into renewal agreement number one (1) with Georgia Paving, Inc.; and

WHEREAS, the contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended Renewal Agreement No. 2 for FC-7294-00, Annual Contract for Speed Humps, to be executed with Georgia Paving, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a Renewal Agreement No. 2 with Georgia Paving, Inc. for FC-7294-00, Annual Contract for Speed Humps, in an amount not to exceed One Million Two Hundred Sixty-four Thousand Nine Hundred and Fifty Dollars (\$1,264,950.00).

BE IT FURTHER RESOLVED, that the Chief Procurement be and is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor to be approved by the City Attorney as to form.



BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 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 FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number:

5/14/03 DOP (KOB)

A true copy,

Ronda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JUN 07, 2004
JUN 14, 2004

		6-07-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-0802	43. 04-R-1023	83. 04-R-0975
2. 04-O-0803	44. 04-R-1024	84. 04-R-0976
3. 04-O-0804	45. 04-R-1025	85. 04-R-0977
4. 04-O-0877	46. 04-R-0979	86. 04-R-0978
5. 04-O-0930	47. 04-R-0980	
6. 04-O-0924	48. 04-R-0981	
7. 04-O-0929	49. 04-R-0982	
8. 04-O-0787	50. 04-R-0983	
9. 04-O-0654	51. 04-R-0984	
10. 04-O-0655	52. 04-R-0985	
11. 04-O-0817	ITEMS ADVERSED	
12. 04-O-0818	ON CONSENT	
13. 04-O-0819	53. 04-R-0944	
14. 04-O-0820	54. 04-R-0945	
15. 04-O-0939	55. 04-R-0946	
16. 04-R-1002	56. 04-R-0947	
17. 04-R-1003	57. 04-R-0948	
18. 04-R-1004	58. 04-R-0949	
19. 04-R-1005	59. 04-R-0950	
20. 04-R-1010	60. 04-R-0951	
21. 04-R-1011	61. 04-R-0952	
22. 04-R-1012	62. 04-R-0953	
23. 04-R-1015	63. 04-R-0954	
24. 04-R-0935	64. 04-R-0955	
25. 04-R-1008	65. 04-R-0956	
26. 04-R-1000	66. 04-R-0957	
27. 04-R-1001	67. 04-R-0958	
28. 04-R-0942	68. 04-R-0959	
29. 04-R-0927	69. 04-R-0960	
30. 04-R-0943	70. 04-R-0962	
31. 04-R-1019	71. 04-R-0963	
32. 04-R-0635	72. 04-R-0964	
33. 04-R-0989	73. 04-R-0965	
34. 04-R-0991	74. 04-R-0966	
35. 04-R-0993	75. 04-R-0967	
36. 04-R-0814	76. 04-R-0968	
37. 04-R-0926	77. 04-R-0969	
38. 04-R-0994	78. 04-R-0970	
39. 04-R-0995	79. 04-R-0971	
40. 04-R-0996	80. 04-R-0972	
41. 04-R-0997	81. 04-R-0973	
42. 04-R-0998	82. 04-R-0974	

04- R-1010

(Do Not Write Above This Line)

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NO. 2 WITH GEORGIA PAVING, INC. FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,264,950.00). ALL CONTRACTED WORK SHALL BE CHARGED AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS:

M41G014692BG	(\$71,875.00)	1C45	574001
M41G014792BG	(\$89,125.00)	1C45	574001
M41G014892BG	(\$106,375.00)	1C45	574001
M41G014992BG	(\$106,375.00)	1C45	574001
M41G015092BG	(\$106,375.00)	1C45	574001
M41G015192BG	(\$106,375.00)	1C45	574001
M41G015292BG	(\$261,625.00)	1C45	574001
M41G015392BG	(\$60,325.00)	1C45	574001
M41G015492BG	(\$89,125.00)	1C45	574001
M41G015592BG	(\$106,375.00)	1C45	574001
M41G015692BG	(\$89,125.00)	1C45	574001
M41G015792BG	(\$71,875.00)	1C45	574001

- 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 _____

City Utilities
 Date June 7 2004
 Chair [Signature]
 Action 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 _____

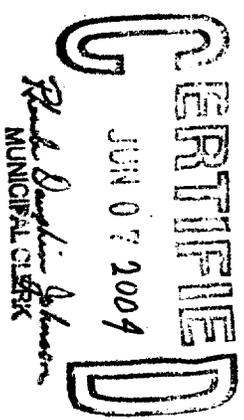
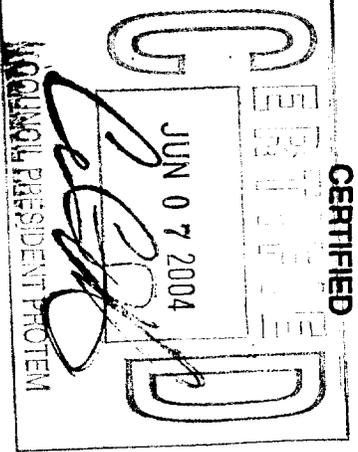
ADOPTED BY

JUN 07 2004

COUNCIL

Refer To _____

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



MAYOR'S ACTION

APPROVED
[Signature]
 JUN 14 2004
 MAYOR