



04-R1148

**RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SHAHEED CONSTRUCTION COMPANY, INC., FOR FC-7661-04, HOSEA WILLIAMS STREETScape TRANSPORTATION ENHANCEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED EIGHTY-THREE THOUSAND SIX HUNDRED SEVEN DOLLARS AND FIFTY-ONE CENTS (\$883,607.51). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1B01 574001 M22Q0277A59B (\$143,607.51 – COMMUNITY DEVELOPMENT FUND - CDBG); 1B02 574001 M23F0516KX70 (\$300,000.00 – INTERGOVERNMENTAL GRANT FUND – TRANSPORTATION ENHANCEMENT FUND); 1C28 574001 M23F03579985 (\$300,000.00 – GENERAL GOVERNMENT CAPITAL OUTLAY FUND – IMPACT FEES FUND); 1C28 574001 M23F03899985 (\$65,000.00 – GOVERNMENT CAPITAL OUTLAY FUND – IMPACT FEES FUND); AND 3P02 574001 M22K0301LFD0 (\$75,000.00 – TRUST FUND).

WHEREAS, the City of Atlanta (the “City”) did advertise for FC-7661-04, Hosea Williams Drive Streetscape Transportation Enhancement Project; and

WHEREAS, the Commissioner for the Department of Public Works and the Chief Procurement Officer have recommended that the agreement for FC-7661-04, Hosea Williams Drive Streetscape Transportation Enhancement Project be awarded to Shaheed Construction, Inc.; and

WHEREAS, the term of the agreement shall be for a period of 210 days.

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 an agreement with Shaheed Construction, Inc., for project FC-7661-04, Hosea Williams Drive Streetscape Transportation Enhancement Project. Said contract shall be based on a not to exceed amount of Eight Hundred Eight Thousand Six Hundred Seven Dollars and Fifty-One Cents (\$808,607.51).

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 FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1B01 574001 M22Q0277A59B (\$143,607.51 – Community Development Fund); 1B02 574001 M23F0516KX70 (\$300,000.00 – Intergovernmental Grant Fund); 1C28 574001 M23F03579985 (\$300,000.00 – General Government Capital Outlay Fund); 1C28 574001 M23F03899985 (\$65,000.00 – Government Capital Outlay Fund); and 3P02 574001 M22K0301LFD0 (\$75,000.00 – Trust Fund).

A true copy


Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

July 6, 2004
July 14, 2004

RCS# 5879
7/06/04
3:16 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-9, EXCEPT:04-R-1187
04-R-1179 04-R-1143
RECONSIDER

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

Y Smith
Y Starnes
Y Young

Y Winslow
Y Archibong
Y Fauver

Y Shook
Y Muller
N Moore

N Martin
Y Maddox
Y Mosley

Y Mitchell
NV Norwood
Y Willis

CONSENT I

RCS# 5862
7/06/04
1:31 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-9, EXCEPT:04-R-1187
04-R-1179 04-R-1143
ADOPT

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

Y Smith	Y Winslow	Y Shook	Y Martin	Y Mitchell
Y Starnes	Y Archibong	Y Muller	Y Maddox	Y Norwood
Y Young	Y Fauver	Y Moore	Y Mosley	Y Willis

CONSENT I

7-06-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1036	34. 04-R-1163
2. 04-O-1037	35. 04-R-1164
3. 04-O-1038	36. 04-R-1165
4. 04-O-1039	37. 04-R-1166
5. 04-O-1040	38. 04-R-1167
6. 04-O-1041	39. 04-R-1168
7. 04-O-1042	40. 04-R-1169
8. 04-O-1196	41. 04-R-1170
9. 04-O-1013	42. 04-R-1171
10. 04-O-1014	43. 04-R-1173
11. 04-O-1050	44. 04-R-1174
12. 04-O-1054	45. 04-R-1175
13. 04-O-1055	46. 04-R-1176
14. 04-O-1058	47. 04-R-1177
15. 04-R-1152	48. 04-R-1179
16. 04-R-1153	49. 04-R-1180
17. 04-R-1158	50. 04-R-1181
18. 04-R-1193	51. 04-R-1182
19. 04-R-1155	52. 04-R-1183
20. 04-R-1149	53. 04-R-1184
21. 04-R-1150	54. 04-R-1185
22. 04-R-1033	55. 04-R-1186
23. 04-R-1146	
24. 04-R-1148	
25. 04-R-1159	
26. 04-R-1160	
27. 04-R-1161	
28. 04-R-1187	
29. 04-R-1188	
30. 04-R-1189	
31. 04-R-1190	
32. 04-R-1191	
33. 04-R-1192	

04-R-1148

(Do Not Write Above This Line)

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

ADOPTED BY

06 2004

COUNCIL

Date Referred

Date Referred

Referred To:

Date Referred

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

[Handwritten signatures]

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

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

CERTIFIED

CERTIFIED
 JUL 06 2004
 MUNICIPAL CLERK

CERTIFIED
 JUL 06 2004
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 JUL 09 2004
 MAYOR