



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY

THE CITY UTILITIES COMMITTEE

04-R-1635

AUTHORIZING THE MAYOR OR HER DESIGNEE TO AMEND RESOLUTION NUMBER 04-R-1148 BY CORRECTING THE CONTRACT AMOUNT FROM \$808,607.51 TO \$883,607.51 IN THE RESOLVE CLAUSE AND TO ADD A \$25,197.26 CONTINGENCY CLAUSE TO THE AGREEMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City Council did adopt on July 6, 2004 and the Mayor did approve on July 14, 2004 Resolution # 04-R-1148; and

WHEREAS, the legislation had a typo in the Resolve Clause which stated the contract amount as \$808, 607.51 instead of \$883,607.51 as the caption indicated; and

WHEREAS, the departments of Procurement and Public Works would like to add a contingency amount to the contract of \$25,197.26; and

WHEREAS, the Councilmember of the district (District 5) is in agreement with these amendments being made to the legislation.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to amend Resolution Number 04-R-1148 as follows:

SECTION 1: That the "Resolve Clause" be corrected to change the dollar amount from \$808, 607.51 to \$883,607.51.

SECTION 2: That the following further be it resolve clause be added "**FURTHER BE IT RESOLVED** that \$25,197.26 will be set aside for contingency to be used at the sole discretion of the City.

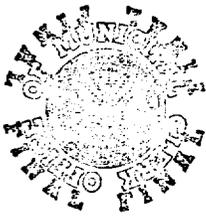
SECTION 3: That all resolutions and parts of resolution in conflict herewith are hereby waived.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

SEP 20, 2004
SEP 28, 2004



**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# 6041
9/20/04
2:47 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-16 EXCEPT:04-O-1442,
04-R-1581, 04-O-1470
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

		9-20-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1500	41. 04-R-1575	62. 04-R-1608
2. 04-O-1501	42. 04-R-1576	63. 04-R-1609
3. 04-O-1502	43. 04-R-1578	64. 04-R-1610
4. 04-O-1503	44. 04-R-1579	65. 04-R-1611
5. 04-O-1504	45. 04-R-1633	66. 04-R-1612
6. 04-O-1505	46. 04-R-1653	67. 04-R-1614
7. 04-O-1631	47. 04-R-1593	68. 04-R-1615
8. 04-O-1508	48. 04-R-1594	
9. 04-O-1513	49. 04-R-1595	
10. 04-O-0165	50. 04-R-1596	
11. 04-O-1253	51. 04-R-1597	
12. 04-O-1255	52. 04-R-1598	
13. 04-O-1256	53. 04-R-1599	
14. 04-O-1259	54. 04-R-1600	
15. 04-O-1431	55. 04-R-1601	
16. 04-O-1442	56. 04-R-1602	
17. 04-O-1479	57. 04-R-1603	
18. 04-O-1480	58. 04-R-1604	
19. 04-O-1551	59. 04-R-1605	
20. 04-O-1552	60. 04-R-1606	
21. 04-O-1554	61. 04-R-1607	
22. 04-O-1625		
23. 04-O-1627		
24. 04-O-0770		
25. 04-R-1566		
26. 04-R-1568		
27. 04-R-1569		
28. 04-R-1630		
29. 04-R-1635		
30. 04-R-1650		
31. 04-R-1571		
32. 04-R-1632		
33. 04-R-1590		
34. 04-R-1616		
35. 04-R-1580		
36. 04-R-1581		
37. 04-R-1583		
38. 04-R-1584		
39. 04-R-1585		
40. 04-R-1574		

04-R-1635
 (Do Not Write Above This Line)

A RESOLUTION BY
 THE CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO AMEND RESOLUTION NUMBER 04-R-1148 B CORRECTING THE CONTRACT AMOUNT FROM \$808,607.51 TO \$883,607.51 IN THE RESOLVE CLAUSE AND TO ADD A \$25,197.26 CONTINGENCY CLAUSE TO THE AGREEMENT; AND FOR OTHER PURPOSES.

ADOPTED BY
 SEP 2 0 2004
 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: _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee City Utilities
 Date SEP 2 2004
 Chair [Signature]
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members [Signature]
 Refer To [Signature]

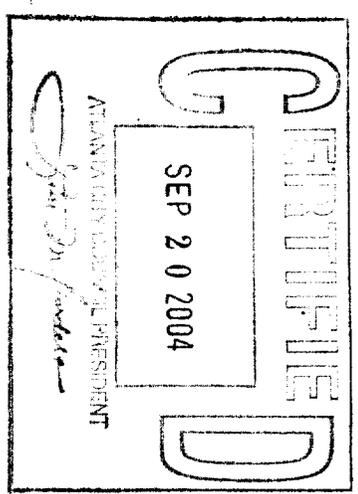
Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
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 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
 Refer To _____

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

CERTIFIED



MAYOR'S ACTION

[Signature]
 SEP 2 8 2004
 MAYOR