



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY

CITY UTILITIES COMMITTEE

05-R-0135

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GINARC CONSTRUCTION, INC., FOR FC-3004007823, SIDEWALK IMPROVEMENTS FOR BOLTON ROAD PHASE I & II AND MOROSGO DRIVE ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED FORTY ONE DOLLARS AND FIFTEEN CENTS (\$879,741.15). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$313,600.00); GENERAL GOVERNMENT CAPITAL OUTLAY FUND - 1C28 574001 M23F03629985 (\$46,650.00), 1C28 574001 M65F03629985 (\$30,472.75); INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$317,600.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND - 1C28 574001 M23F03639985 (\$36,400.00), 1C28 574001 M65F03639985 (\$47,414.30); INTERGOVERNMENTAL GRANT FUND - 1B02 574001 M22F0334KSBO (\$60,000.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND - 1C28 574001 M65F03759985 (\$27,604.10).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-3004007823, Sidewalk Improvements for Bolton Road Phase I & II and Morosgo Drive on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-3004007823, Sidewalk Improvement for Bolton Road Phase I & II and Morosgo Drive be awarded to Ginarc Construction, Inc. for a period of one (1) year with one (1) one (1) year renewal option at the sole discretion of the City.

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 Ginarc Construction, Inc., for FC-3004007823, Sidewalk Improvement for Bolton Road Phase I & II and Morosgo Drive in an amount not to exceed Eight Hundred Seventy Nine Thousand Seven Hundred Forty One Dollars and Fifteen Cents (\$879,741.15).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for one (1) year with one (1), one (1) year renewal option at the sole discretion of the City.

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 party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$313,600.00); GENERAL GOVERNMENT CAPITAL OUTLAY FUND – 1C28 574001 M23F03629985 (\$46,650.00), 1C28 574001 M65F03629985 (\$30,472.75); INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$317,600.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND – 1C28 574001 M23F03639985 (\$36,400.00), 1C28 574001 M65F03639985 (\$47,414.30) ; INTERGOVERNMENTAL GRANT FUND – 1B02 574001 M22F0334KSBO (\$60,000.00); GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND – 1C28 574001 M65F03759985 (\$27,604.10).

A true copy,


Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

February 7, 2005
February 14, 2005

05-R-0135
 (Do Not Write Above This Line)

RESOLUTION BY

CITY UTILITIES COMMITTEE
 A RESOLUTION AUTHORIZING THE MAYOR
 OR DESIGNEE TO ENTER INTO AN APPROPRIATE
 CONTRACTUAL AGREEMENT WITH GINARC
 CONSTRUCTION, INC., FOR FC-3004007823,
 SIDEWALK IMPROVEMENTS FOR BOLTON ROAD
 PHASE I & II AND MOROSCO DRIVE ON BEHALF
 OF THE DEPARTMENT OF PUBLIC WORKS IN AN
 AMOUNT NOT TO EXCEED EIGHT HUNDRED
 SEVENTY NINE THOUSAND SEVEN HUNDRED FORTY
 ONE DOLLARS AND FIFTEEN CENTS (\$879,741.15).
 ALL CONTRACTED WORK SHALL BE CHARGED TO
 AND PAID FROM FUND ACCOUNT AND CENTER
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 (\$30,472.75); INTERGOVERNMENTAL GRANT FUND -
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 GRANT FUND - IB02 574001 M22F0334KSBO (\$60,000.00);
 GENERAL GOVERNMENTAL CAPITAL OUTLAY FUND -
 IC28 574001 M65E03759985 (\$27,604.10).

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

Date Referred **ADOPTED BY**

Referred To: **FEB 07 2005**

Date Referred **COUNCIL**

Referred To: **COUNCIL**

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

City Utilities
 Date *Feb. 7 2005*

Chair *S. J. ...*

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

Members
Alan Mueller

M. ...

A. S. ...

Refer To

Committee

Date

Chair

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

Members

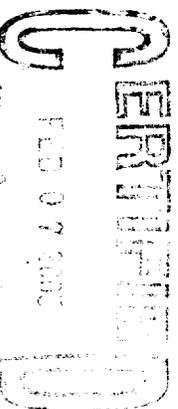
Refer To

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

FEB 07 2005



MUNICIPAL CLERK

MAYOR'S ACTION

M. ...