



A RESOLUTION BY

05-R-0459

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PARAMOUNT CONTRACTING COMPANY FOR FC-3004007816, FIRE STATION NO. 35 – RENOVATION AND IMPROVEMENTS AIP NO. 3-13-0008-61, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$1,684,100.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 573001 R21E0406AZ61 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$936,666.00 AND 2H21 573001 R21E04069999 (AIRPORT RENEWAL & EXTENSION FUND, FACILITIES BUILDINGS ACCOUNT, ARFF BUILDINGS IMPROVEMENTS CENTER) IN THE AMOUNT OF \$747,434.00.

WHEREAS, the City of Atlanta (the “City”) did solicit bids for FC-3004007816, Fire Station No. 35 AIP No. 3-13-0008-61, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-3004007816, Fire Station No. 35 AIP No. 3-13-0008-61 be awarded to the most responsive, responsible lowest bidder Paramount Contracting Company, for a term of One Hundred Twenty (120) calendar days from construction Notice to Proceed (NTP).

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 Paramount Contracting Company, on behalf of the Department of Aviation, in an amount not to exceed One Million Six Hundred Eighty Four Thousand One Hundred dollars (\$1,684,100.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual 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 Account and Center Numbers 2H21 573001 R21E0406AZ61 (Airport Renewal & Extension Fund, Facilities Building Account, ARFF Buildings Improvements Center) in the amount of \$936,666.00 and 2H21 573001 R21E04069999 (Airport Renewal & Extension Fund, Facilities Building Account, ARFF Buildings Improvements Center) in the amount of \$747,434.00 totaling \$1,684,100.00.

A true copy,

Phanda Dauphin Johnson
Municipal Clerk

**ADOPTED by the City Council
APPROVED by the Mayor**

**March 21, 2005
March 25, 2005**

RCS# 6559
3/21/05
2:26 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG 4-16 EXCEPT
05-R-0499 04-O-2111
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

CONSENT I

05-R-0459
(Do Not Write Above This Line)

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ADOPTED BY
MAR 2 1 2005

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER

COUNCIL

Date Referred
Referred To:

Date Referred
Referred To:

Date Referred:

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

TRANSFERRING
Date *3/16/05*
Clair Muller
Chair

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

Members

[Handwritten signatures]

Refer To

Committee

Date

Chair

Action

Other

Members

Fav, Adv, Hold (see rev. side)

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED

MAR 2 1 2005

[Seal and signature]

MAYOR'S ACTION

[Handwritten signature]