

10- R -1332
10-R-

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair *[Signature]* _____
Referred To _____

FINAL COUNCIL ACTION

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

A RESOLUTION BY
TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A CONTRACT WITH KEMI CONSTRUCTION, INC., FOR FC-4897, BRIDGE REFURBISHING AND STABILIZATION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED EIGHTY TWO THOUSAND NINE HUNDRED FIFTY FIVE DOLLARS (\$782,955.00) WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

ADOPTED BY

JUL 1 9 2010

COUNCIL

Committee
TRANSPORTATION

Date
7-14-10

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

CERTIFIED
JUL 1 9 2010
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
JUL 1 9 2010
Ronda Daughin Johnson
MUNICIPAL CLERK

- 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:

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

Members

Refer To

MAYOR'S ACTION

APPROVED
JUL 17 2010
[Signature]
MAYOR



**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A CONTRACT WITH KEMI CONSTRUCTION, INC., FOR FC-4897, BRIDGE REFURBISHING AND STABILIZATION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED EIGHTY TWO THOUSAND NINE HUNDRED FIFTY FIVE DOLLARS (\$782,955.00) WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did solicit Bids for Contract No. FC-4897, Bridge Refurbishing and Stabilization Project ("Contract"); and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to Kemi Construction, Inc., in an amount not to exceed Seven Hundred Eighty Two Thousand Nine Hundred Fifty Five Dollars (\$782,955.00); and

WHEREAS, the base term of the Contract will be for a period of One Hundred Eighty (180) days; and

WHEREAS, the City has determined that it is desirable and in its best interest to make such recommended award.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute Contract No. FC-4897, Bridge Refurbishing and Stabilization Project with Kemi Construction, Inc., on behalf of the Department of Public Works in an amount not to exceed Seven Hundred Eighty Two Thousand Nine Hundred Fifty Five Dollars (\$782,955.00); and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in preparation of the appropriate contractual agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Kemi Construction, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund 3127 (2004 Quality of Life Bond) 3138 (2008 Quality of Life Bond) Department Organization 130308 (DPW Transportation Design) 130302 (DPW Traffic Engineering) Account Number 5414002 (Facilities Other than Buildings/Infrastructure) and PTAEO Funding Source 13102734 1** 312721224 5414002 COA, 13102156 1** 312721224 5414002 COA, 13102734 1**

313821776 5414002 COA, 13102734 104 313821776 5414002 COA, 13102734 105 313821776
5414002 COA, 13102734 106 313821776 5414002 COA, 13102734 107 313821776 5414002
COA, 13102734 108 313821776 5414002 COA.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

JUL 19, 2010
JUL 27, 2010

RCS# 449
7/19/10
3:09 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1227

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 4

B Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	B Martin	Y Watson
Y Young	B Shook	B Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		07-19-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-0808	39. 10-R-1286	59. 10-R-1302
2. 10-O-1206	40. 10-R-1287	60. 10-R-1303
3. 10-O-1207	41. 10-R-1325	61. 10-R-1304
4. 10-O-1248	42. 10-R-1326	62. 10-R-1305
5. 10-O-1250	43. 10-R-1332	63. 10-R-1306
6. 10-O-1346	44. 10-R-1288	64. 10-R-1307
7. 10-O-0305	45. 10-R-1289	65. 10-R-1308
8. 10-O-1204	46. 10-R-1290	66. 10-R-1309
9. 10-O-1220	47. 10-R-1291	67. 10-R-1310
10. 10-O-1214	48. 10-R-1292	68. 10-R-1311
11. 10-O-1337	49. 10-R-1293	69. 10-R-1312
12. 10-O-1251	50. 10-R-1293	70. 10-R-1313
13. 10-R-1259	51. 10-R-1294	71. 10-R-1314
14. 10-R-1260	52. 10-R-1295	72. 10-R-1315
15. 10-R-1261	53. 10-R-1296	73. 10-R-1316
16. 10-R-1263	54. 10-R-1297	74. 10-R-1317
17. 10-R-1264	55. 10-R-1298	75. 10-R-1318
18. 10-R-1265	56. 10-R-1299	76. 10-R-1319
19. 10-R-1266	57. 10-R-1300	77. 10-R-1320
20. 10-R-1267	58. 10-R-1301	78. 10-R-1321
21. 10-R-1268		79. 10-R-1322
22. 10-R-1269		80. 10-R-1323
23. 10-R-1270		81. 10-R-1324
24. 10-R-1271		
25. 10-R-1280		
26. 10-R-1281		
27. 10-R-1282		
28. 10-R-1283		
29. 10-R-1331		
30. 10-R-1273		
31. 10-R-1344		
32. 10-R-1274		
33. 10-R-1275		
34. 10-R-1336		
35. 10-R-1277		
36. 10-R-1278		
37. 10-R-1284		
38. 10-R-1285		