

10-R-1368

(Do Not Write Above This Line)

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH KEMI CONSTRUCTION COMPANY INC. FOR FC-5100 ANNUAL CONTRACT FOR ASPHALTIC CONCRETE PAVEMENT MILLING AND RESURFACING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION, THREE HUNDRED EIGHTEEN THOUSAND, SIX HUNDRED FIFTY DOLLARS AND NO CENTS (\$3,318,650.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER/WASTEWATER BOND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENSE ORGANIZATION NUMBER 17102445 (SEWER GRP.2 REHABILITATION) - 103- 506621876 (2009A WATER & WASTEWATER BOND FUND) - 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) - COA (CITY OF ATLANTA); AND FOR OTHER PURPOSES.

- 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee City Utilities
 Date July 27 2010
 Chair [Signature]
 Action Fav
 Fav, Adv, Hold (see rev. side)
 Other _____
 Members [Signatures]
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
ADOPTED BY
AUG 16 2010
COUNCIL
 Refer 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 _____

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED
 AUG 16 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 AUG 16 2010
Florida Daughin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 AUG 16 2010
[Signature]
 MAYOR



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH KEMI CONSTRUCTION COMPANY INC. FOR FC-5100 ANNUAL CONTRACT FOR ASPHALTIC CONCRETE PAVEMENT MILLING AND RESURFACING, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION, THREE HUNDRED EIGHTEEN THOUSAND, SIX HUNDRED FIFTY DOLLARS AND NO CENTS (\$3,318,650.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER/WASTEWATER BOND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENSE ORGANIZATION NUMBER 17102445 (SEWER GROUP 2 REHABILITATION) – 103– 506621876 (2009A WATER & WASTEWATER BOND FUND) – 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) – COA (CITY OF ATLANTA); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise for FC-5100 Annual Contract for Asphaltic Concrete Pavement Milling and Resurfacing, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management has identified the need for resurfacing as needed for the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5100 Annual Contract for Asphaltic Concrete Pavement Milling and Resurfacing, be awarded to Kemi Construction Company Inc. in an amount not to exceed Three Million, Three Hundred Eighteen Thousand, Six Hundred Fifty Dollars and No Cents (\$3,318,650.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Kemi Construction Company Inc. for FC-5100 Annual Contract for Asphaltic Concrete Pavement Milling and Resurfacing, on behalf of the Department of Watershed Management, in an amount not to exceed Three Million, Three Hundred Eighteen Thousand, Six Hundred Fifty Dollars and No Cents (\$3,318,650.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for one (1) year with two (2) one (1) year renewal options at the City’s sole discretion.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.



BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Kemi Construction Company Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5066 (2009A Water/Wastewater Bond) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP) 4333000 (New Sewer Services) and Project Task Award Expense Organization Number 17102445 (Sewer Group 2 Rehabilitation) – 103– 506621876 (2009A Water & Wastewater Bond Fund) – 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) – COA (City of Atlanta).

A true copy,

Rhonda Daughia Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

AUG 16, 2010
AUG 24, 2010

RCS# 487
8/16/10
3:14 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1338,10-R-1416

ADOPT

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

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	08-16-10
1. 10-O-1422 2. 10-O-0603 3. 10-O-1279 4. 10-O-1345 5. 10-O-1421 6. 10-O-1276 7. 10-O-1417 8. 10-O-1272 9. 10-R-1368 10. 10-R-1369 11. 10-R-1370 12. 10-R-1372 13. 10-R-1409 14. 10-R-1411 15. 10-R-1412 16. 10-R-1413 17. 10-R-1414 18. 10-R-1415 19. 10-R-1423 20. 10-R-1424 21. 10-R-1425 22. 10-R-0727 23. 10-R-1394 24. 10-R-1401 25. 10-R-1402 26. 10-R-1403 27. 10-R-1404 28. 10-R-1405 29. 10-R-1406 30. 10-R-1426 31. 10-R-1427 32. 10-R-1375 33. 10-R-1376 34. 10-R-1377 35. 10-R-1378 36. 10-R-1379 37. 10-R-1380	38. 10-R-1381 39. 10-R-1382 40. 10-R-1383 41. 10-R-1384 42. 10-R-1385 43. 10-R-1386 44. 10-R-1387 45. 10-R-1388 46. 10-R-1389 47. 10-R-1390 48. 10-R-1391 49. 10-R-1392 50. 10-R-1393	