

10- R -1262

(Do Not Write Above This Line)

A RESOLUTION  
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH A & D PAINTING, INC. FOR FC-5104, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO DOLLARS AND NO CENTS (\$316,532.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Filed

SEP 20 2010

- 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 \_\_\_\_\_

City Utilities  
Date July 13 2010  
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

City Utilities  
Date Sept 14 2010  
Chair /

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

Members

Refer To

Committee

Date

Chair

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

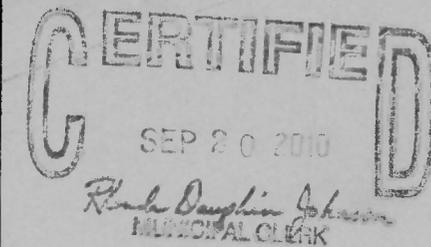
Members

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED



MAYOR'S ACTION

RCS# 556  
9/20/10  
2:50 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

10-O-1256, 10-R-1262

FILE

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 2

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

MULTIPLE

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH A & D PAINTING, INC. FOR FC-5104, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO DOLLARS AND NO CENTS (\$316,532.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise for FC-5104, Annual Contract for Painting and Pressure Washing Services, on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management has identified the need to provide painting and pressure washing services to buildings and structures as needed for the Department of Watershed Management, Bureau of Drinking Water; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5104, Annual Contract for Painting and Pressure Washing Services, be awarded to A & D Painting, Inc., in an amount not to exceed Three Hundred Sixteen Thousand, Five Hundred Thirty-Two Dollars and No Cents (\$316,532.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with A & D Painting, Inc. for FC-5104, Annual Contract for Painting and Pressure Washing Services, in an amount not to exceed Three Hundred Sixteen Thousand, Five Hundred Thirty-Two Dollars and No Cents (\$316,532.00).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for two (2) years 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 A & D Painting, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170407 (DWM Drinking Water Facilities) 5222001 (Repair & Maintenance-Buildings) 4430000 (Treatment).