

11-*R*-0889
 (Do Not Write Above This Line)

A RESOLUTION BY
 CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5149, MEMORIAL DRIVE/SR 154 SIDEWALK, PHASE I PROJECT, CM000-0000-00(608), P.I. NO. 0000608, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND TWENTY-FIVE CENTS (\$376,295.25); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 2 0 2011

COUNCIL

- 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 _____

Comp. Committee / Yes
 Date *4/20/11*
 Chair *Michael...*
 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 _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Refer To _____

Refer To _____

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

CERTIFIED

CERTIFIED
 JUN 2 0 2011
 ATLANTA CITY COUNCIL PRESIDENT
...

CERTIFIED
 JUN 2 0 2011
Paul Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 2 9 2011

WITHOUT SIGNATURE
 BY OPERATION OF LAW



A RESOLUTION BY
CITY UTILITIES COMMITTEE

11-R -0889

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5149, MEMORIAL DRIVE/SR 154 SIDEWALK, PHASE I PROJECT, CM000-0000-00(608), P.I. NO. 0000608, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND TWENTY-FIVE CENTS (\$376,295.25); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did solicit Bids for Contract No. FC-5149, Memorial Drive/SR 154 Sidewalk, Phase I 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 SD&C, Inc., in an amount not to exceed Three Hundred Seventy Six Thousand Two Hundred Ninety Five Dollars and Twenty-Five Cents (\$376,295.25); and

WHEREAS, the base term of the Contract will be for a period of One (1) year, with a one (1) year renewal option to be exercised at the sole discretion of the City; and

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

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his Designee, is authorized to execute Contract No. FC-5149, Memorial Drive/SR 154 Sidewalk, Phase I Project with SD&C, Inc., on behalf of the Department of Public Works, in an amount not to exceed Three Hundred Seventy Six Thousand Two Hundred Ninety Five Dollars and Twenty-Five Cents (\$376,295.25).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare the appropriate Contract 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 obligation or 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 SD&C, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department and Account Number: 2501 (Intergovernmental Grant Fund) 3138 (2008 Quality of Life Bond) 3502 (General Government Capital Fund) Department Organization 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) and PTAEOfundingSource13110255/1**/2501*****/5414002/COA,131*****/1**/313821776/5414002/COA, 131*****/1**/3502*****/5414002/COA, 13*****/1**/2501*****/5414002/COA.

A true copy,

Rhonda Daughia Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I