

11-*R*-0919

(Do Not Write Above This Line)

A RESOLUTION
BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC./PRECISION 2000, INC., A JOINT VENTURE, FOR PROJECT NUMBER F-5223, AIRFIELD PAVEMENT REPAIR & MAINTENANCE 2011 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$4,549,770. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: \$459,770 FROM: PTAE0: 18100301 (AIRFIELD-GENERAL IMPROVEMENTS) 101 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIRS) 91249 (DOA R N E 9999); **ADDED BY OTHER PURPOSES.**

- CONSENT REFER JUN 2 0 2011
- REGULAR REPORT REFER COUNCIL
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair *RA*
Referred To _____

TRA AND SPORTS ATTEN
Date *6-15-11*
Chair *RA*

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

Members

[Signatures]

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

Committee

Date

Chair

Action

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

Members

CERTIFIED

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

CERTIFIED
JUN 2 0 2011
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
JUN 2 0 2011
[Signature]
MAYORAL CLERK

APPROVED

MAYOR'S ACTION

JUN 2 9 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC./PRECISION 2000, INC., A JOINT VENTURE, FOR PROJECT NUMBER FC-5223, AIRFIELD PAVEMENT REPAIR & MAINTENANCE 2011 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$4,549,770. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: \$459,770 FROM: PTAE0: 18100301 (AIRFIELD-GENERAL IMPROVEMENTS) 101 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 100301 (AIRFIELD-GENERAL IMPROVEMENTS) 91249 (DOA R N E 9999) AND \$4,000,000 FROM PTAE0: 18101682 (AIRFIELD PAVEMENT REPAIRS) 102 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 101682 (AIRFIELD PAVEMENT REPAIRS) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited bids for Project Number FC-5223 ("Project"); Airfield Pavement Repairs & Maintenance 2011, on behalf of the Department of Aviation; and

WHEREAS, the City received two bids for the Project which exceeded the available funds for the Project; and

WHEREAS, GSC Atlanta/Precision 2000 ("GSC"), a Joint Venture, submitted the apparent low bid and was found to be responsive and responsible and its bid did not exceed the available funds by more than 5% percent; and

WHEREAS, in accordance with City Code Section 2-1188, negotiations to adjust the bid price were conducted with GSC to bring the bid within the amount of available fund; those negotiations were successful and resulted in an adjusted bid price of \$4,549,770, a value within the available funds for the Project; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that a Contract for the Project be awarded to GSC in accordance with Code Section 2-1188 in an amount not to exceed \$4,549,770.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Contract with



GSC for the Project, on behalf of the Department of Aviation, in an amount not to exceed \$4,549,770, providing that the Contractor is expected to achieve substantial completion of the Project within 120 calendar days from the date of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare a Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from \$459,770 from: PTAE0: 18100301 (Airfield-General Improvements) 101 (Task) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 100301 (Airfield-General Improvements) 91249 (DOA R N E 9999) and \$4,000,000 from PTAE0: 18101682 (Airfield Pavement Repairs) 102 (Task) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 101682 (Airfield Pavement Repairs) 91249 (DOA R N E 9999).

BE IT FINALLY RESOLVED, that the Contract will not become binding upon 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 by the City Attorney as to form and delivered to GSC.

A true copy,

Rhonda Dauphin 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