

11-*R*-0892

A RESOLUTION BY  
(Do Not Write Above This Line)  
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH R.J. HAYNIE AND ASSOCIATES, INC., FOR FC-5086, MARIETTA BOULEVARD STREETScape PROJECT, PROJECT NUMBER CM000-0004-00(493), P.I. NO. 0004493, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED THIRTEEN THOUSAND NINE HUNDRED FIFTY SIX DOLLARS AND THIRTY SEVEN CENTS (\$1,413,956.37); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

ADOPTED BY

*substitute*

JUL 1 8 2011  
COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred *07/05/11*

Referred To: *City Utilities*

Date Referred

Referred To:

Date Referred

Referred To:

First Reading  
Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

*City Utilities*  
Committee  
*June 14 2011*  
Date  
Chair

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

Members

Refer To

*City Utilities*  
Committee  
*July 12 2011*  
Date  
Chair

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

Members

Refer To

*City Utilities*  
Committee  
*July 28 2011*  
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  
Readings  
 Consent     V Vote     RC Vote

CERTIFIED

CERTIFIED  
JUL 18 2011  
ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
JUL 20 2011  
*Rachel Daughlin Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 27 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**SUBSTITUTE RESOLUTION  
CITY UTILITIES COMMITTEE**

**11-R-0892**

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH PRECISION 2000 INC., FOR FC-5086, MARIETTA BOULEVARD STREETScape PROJECT, PROJECT NUMBER CM000-0004-00(493), P.I. NO. 0004493, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY FOUR THOUSAND TWO HUNDRED NINETY SIX DOLLARS AND THIRTY ONE CENTS (\$1,494,296.31); 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-5086, Marietta Boulevard Streetscape Project (“Contract”); and

**WHEREAS**, original award was made to low bidder R.J. Haynie and Associates, Inc. However, contractor was unable to hold their pricing beyond one hundred eighty (180) days; and

**WHEREAS**, after reviewing and re-evaluating the Bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to the next lowest bidder, Precision 2000, Inc., in an amount not to exceed One Million Four Hundred Ninety Four Thousand Two Hundred Ninety Six Dollars and Thirty One Cents (\$1,494,296.31); 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-5086, Marietta Boulevard Streetscape Project with Precision 2000, Inc., on behalf of the Department of Public Works, in an amount not to exceed One Million Four Hundred Ninety Four Thousand Two Hundred Ninety Six Dollars and Thirty One Cents (\$1,494,296.31).

**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 Precision 2000, Inc.



**IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from  
PTAEO Funding Source: 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 PTAEO Funding Source 13110843  
101 2501\*\*\*\*\* 5414002 COA, 13102537 104 313821776 5414002 COA, 13\*\*\*\*\* 1\*\*  
3502\*\*\*\*\* 5414002 COA, 13\*\*\*\*\* 1\*\* 2501\*\*\*\*\* 5414002 COA.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council July 18, 2011  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403 July 27, 2011

RCS# 1281  
7/18/11  
3:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 8  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 7

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

CONSENT I