

11- R -1011

(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 C.P. RICHARDS CONSTRUCTION COMPANY, INC., FOR FC-5150, BARGE ROAD AT CAMPBELLTON INTERSECTION IMPROVEMENT PROJECT, FOR PROJECT NUMBER STP-0004-00(467), P.I. NO. 0004467, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY THREE THOUSAND THREE HUNDRED EIGHTY DOLLARS AND THIRTY-SEVEN CENTS (\$143,380.37); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

ADOPTED BY

JUL 1 8 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 _____

City Utilities
Committee

July 12, 2011
Date

Walter DeLuca
Chair

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

Members

Ray Cobb

Harold Shuler

Debra

Carla Smith

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

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 1 8 2011

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

JUL 1 8 2011

Ronald Benjamin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 2 7 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



**RESOLUTION BY
CITY UTILITIES COMMITTEE**

11-*R*-1011

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH C.P. RICHARDS CONSTRUCTION COMPANY, INC., FOR FC-5150, BARGE ROAD AT CAMPBELLTON INTERSECTION IMPROVEMENT PROJECT, FOR PROJECT NUMBER STP-0004-00(467), P.I. NO. 0004467, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY THREE THOUSAND THREE HUNDRED EIGHTY DOLLARS AND THIRTY-SEVEN CENTS (\$143,380.37); 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-5150, Barge Road at Campbellton Intersection Improvements 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 C.P. Richards Construction Company, Inc., in an amount not to exceed One Hundred Forty Three Thousand Three Hundred Eighty Dollars and Thirty-Seven Cents (\$143,380.37); 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-5150, Barge Road at Campbellton Intersection Improvements Project with C.P. Richards Construction Company, Inc., on behalf of the Department of Public Works, in an amount not to exceed One Hundred Forty Three Thousand Three Hundred Eighty Dollars and Thirty-Seven Cents (\$143,380.37).

BE IT FURTHER RESOLVED, that 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.

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 C.P. Richards Construction Company, 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 PTAEOfundingSource13102385/1**/2501*****5414002/COA, 131*****/1**/313821776/5414002/COA, 131*****/1**/3502*****/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