

12-~~2~~-0875
 (Do Not Write Above This Line)

A RESOLUTION BY
 FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY, TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LIGHTY COMMERCIAL CONSTRUCTION, INC. FOR FC-5525, BEN HILL RECREATION CENTER RENOVATIONS & ADDITION, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED NINETY SIX THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$996,450.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM: 1001 (GENERAL FUND) 140364 (RECREATION CTR. OPERATIONS) 5222001 (REPAIR & MAINTENANCE BUILDING) 6190000 (SPECIAL FACILITIES); AND FOR OTHER PURPOSES.

substituted
 ADOPTED BY

JUL 0 2 2012

COUNCIL

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

Date Referred
 Referred To:
 Referred To:
 Date Referred
 Referred To:
 Referred To:

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

Finance/Executive
 Committee

Date *6-29-12*

Chair *Shelton*

Fav. Adv. Hold (see rev. side)

Other *on substitute*

Members

Refer To

Committee

Date

Chair

Fav. Adv. Hold (see rev. side)

Action

Members

Refer To

Committee

Date

Chair

Fav. Adv. Hold (see rev. side)

Action

Members

Committee

Date

Chair

Fav. Adv. Hold (see rev. side)

Action

Members

Refer To

Refer To

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

CERTIFIED

JUL 0 2 2012

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
 JUL 0 2 2012

Ruth Doughton Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 1 1 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12-R-0875

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY, TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LICHTY COMMERCIAL CONSTRUCTION, INC. FOR FC-5525, BEN HILL RECREATION CENTER RENOVATIONS & ADDITION, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED NINETY SIX THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$996,450.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARK DESIGN) 5222003 (REPAIR & MAINTENANCE) 6220000 (PARK AREAS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did issue Invitations to Bid for qualified firms for FC-5525, Ben Hill Recreation Center Renovations & Addition; and

WHEREAS, the performance of this agreement shall be completed within One Hundred Eighty (180) days, with the option to extend on a month-to-month basis as needed not to exceed Eight (8) months at the sole discretion of the City; and

WHEREAS, Lichty Commercial Construction, Inc. ("Lichty Construction") was determined to be the most responsive and responsible bidder; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer recommend that the contract for FC-5525, Ben Hill Recreation Center Renovations & Addition be awarded to Lichty Construction, in an amount not to exceed Nine Hundred Ninety Six Thousand Four Hundred Fifty Dollars (\$996,450.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his designee, be and is hereby authorized to enter into an appropriate contractual agreement with Lichty Construction, for FC-5525, Ben Hill Recreation Center Renovations & Addition, on behalf of the Department of Parks, Recreation and Cultural Affairs, in an amount not to exceed Nine Hundred Ninety Six Thousand Four Hundred Fifty Dollars (\$996,450.00).

BE IT FURTHER RESOLVED, that performance of this Agreement shall be completed within One Hundred Eighty (180) days, with the option to extend on a month-to-month basis as needed not to exceed Eight (8) months at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby authorized to prepare the appropriate contractual agreement for execution by the Mayor.



BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from:
3501 (Park Improvement Fund) 140106 (PRC Park Design) 5222003 (Repair & Maintenance)
6220000 (Park Areas).

BE IT FINALLY RESOLVED, that this agreement shall not become binding upon the City,
and the City shall incur no liability upon the same until it has been approved by the City
Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to
Lichty Construction.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

JUL 02, 2012
JUL 11, 2012

RCS# 2125
7/02/12
2:16 PM

Atlanta City Council

CONSENT I CONSENT AGENDA SEC. I EXCEPT 12-R-0888
 MONDAY, JULY 2, 2012 AGENDA
 ADOPT AS AMNDED

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		07-02-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0899	38. 12-R-0859	46. 12-R-0868
2. 12-O-0672	39. 12-R-0860	47. 12-R-0869
3. 12-O-0454	40. 12-R-0861	48. 12-R-0870
4. 12-O-0819	41. 12-R-0862	49. 12-R-0871
5. 12-O-0820	42. 12-R-0863	50. 12-R-0872
6. 12-O-0833	43. 12-R-0864	51. 12-R-0873
7. 12-O-0391	44. 12-R-0865	52. 12-R-0874
8. 12-O-0813	45. 12-R-0866	
9. 12-O-0814		
10. 11-O-0945		
11. 12-O-0810		
12. 12-O-0811		
13. 12-O-0812		
14. 12-O-0896		
15. 12-O-0455		
16. 12-O-0558		
17. 12-R-0887		
19. 12-R-0880		
20. 12-R-0881		
21. 12-R-0882		
22. 12-R-0883		
23. 12-R-0884		
24. 12-R-0875		
25. 12-R-0876		
26. 12-R-0897		
27. 12-R-0898		
28. 12-R-0901		
29. 12-R-0696		
30. 12-R-0818		
31. 12-R-0852		
32. 12-R-0853		
33. 12-R-0854		
34. 12-R-0855		
35. 12-R-0856		
36. 12-R-0857		
37. 12-R-0858		