

#15

13-0320

(Do Not Write Above This Line)

First Reading

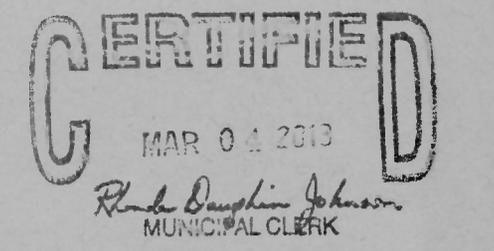
Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A RESOLUTION
BY: HOWARD SHOOK, AARON WATSON, C.T. MARTIN, H. L. MARWILLIS,
KEISHA LANCE BOTTOMS, AND CARLA SMITH

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH (TBD), FOR FC-6465, CONSTRUCTION OF THE 311 CALL CENTER, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED (XXXXXXX), TO BE CHARGED TO AND PAID FROM: PTAE0 505292118, FDOA: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION), DEPARTMENT 050101(CHIEF INFORMATION OFFICER), ACCOUNT 5999999 (PROJECT AND GRANTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 111397 (311 CALL CENTER), FUNDING SOURCE 92118 (311 FACILITIES BUILDOUT-DWM)-(XXXXXX), 5501 (AIRPORT REVENUE), DEPARTMENT 050101(CHIEF INFORMATION OFFICER), ACCOUNT 5999999 (PROJECT AND GRANTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 111397 (311 CALL CENTER), FUNDING SOURCE 92088 (CALL CENTER)-(XXXXXX), 5402 (SOLID WASTE R & E), DEPARTMENT 050101(CHIEF INFORMATION OFFICER), ACCOUNT 5999999 (PROJECT AND GRANTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 111397 (311 CALL CENTER), FUNDING SOURCE 92117 (311 FACILITIES BUILDOUT DPW)-(XXXXXX), AND FOR OTHER PURPOSES.



ADOPTED BY
MAR 04 2013
COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Committee Fin/Elec
Date 2-27-13
Chair Terica Moore
Action on substitute
(Fav, Adv, Hold (see rev. side)
Other

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

MAYOR'S ACTION



Date Referred 2/18/13
Referred To: Finance Exec
Date Referred _____
Referred To: _____
Date Referred: _____
Referred To: _____

Members
A. Shook
Jadrian
H. Shook

Members _____
Refer To _____

Refer To

Refer To

A RESOLUTION BY COUNCILMEMBERS

CLETA WINSLOW, CARLA SMITH, C.T. MARTIN, H. L. WILLIS, JOYCE SHEPPARD, KEISHA LANCE BOTTOMS, HOWARD SHOOK, ALEX WAN, NATALYN ARCHIBONG, MICHAEL BOND AND KWANZA HALL

AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BEATTY CONSTRUCTION, FOR FC-6465, CONSTRUCTION OF THE 311 CALL CENTER, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS (\$900,000.00), TO BE CHARGED TO AND PAID FROM PTAEO 505292118 (311 CALL CENTER) AND LISTED FDOA NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") is implementing a 311 Call Center ("Call Center") that will assist the City in providing general information to Atlanta's residents and visitors; and

WHEREAS, the Call Center building located at 150 Garnett Street is in need of restoration and construction services before Call Center operation may begin; and

WHEREAS, the City issued Invitations to Bid for qualified firms for FC-6465, Construction of the 311 Call Center; and

WHEREAS, the performance of this contract shall be completed within one (1) year of the issuance of the Notice-to-Proceed, with the option to continue on a month-to-month basis as needed but not to exceed eight (8) months at the sole discretion of the City; and

WHEREAS, Beatty Construction, was determined to be the most responsive and responsible bidder; and

WHEREAS, the Chief Operating Officer of the Office of the Mayor and the Chief Procurement Officer of the Department of Procurement recommend that the contract for FC-6465, Construction of the 311 Call Center, be awarded to Beatty Construction, in an amount not to exceed Nine Hundred Thousand Dollars (\$900,000.00).

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 Beatty Construction, for FC-6465, Construction of



311 Call Center, on behalf of the Office of the Mayor, in an amount not to exceed Nine Hundred Thousand Dollars and No Cents (\$900,000.00), to be completed within one (1) year of the issuance of the Notice-to-Proceed, with the option to continue on a month-to-month basis as needed but not to exceed eight (8) months at the sole discretion of the City.

BE IT FURTHER RESOLVED all services are to be charged to and paid from

PATEO Project #: 05111397		PATEO Award #: 505292118				
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5052	040416	5999999	1512000	111397	92118	\$450,000.00
Water & Wasterwater Renewal & Extension Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	311 Facilities Buildout: DWM	
PATEO Project #: 05111397		PATEO Award #: 550192088				
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5501	040416	5999999	1512000	111397	92088	\$90,000.00
Airport Revenue Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center D	
PATEO Project #: 05111397		PATEO Award #: 540292117				
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5402	040416	5999999	1512000	111397	92117	\$135,000.00
Solid Waste R & E Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	311 Facilities Buildout: DPW	
PATEO Project #: 05111397		PATEO Award #: 350392089				
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
3503	040416	5999999	1512000	111397	92089	\$90,000.00
Capital Projects Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center E	
PATEO Project #: 05111397		PATEO Award #: 560192086				
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5601	040416	5999999	1512000	111397	90286	\$135,000.00
Building Permits Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center B	
Total						\$900,000.00



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

BE IT FINALLY RESOLVED, that said contractual Agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Beatty Construction.

A true copy,

A handwritten signature in black ink, appearing to be 'K. Reed', written over a horizontal line.

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

March 04, 2013
March 06, 2013

RCS# 2575
3/04/13
2:40 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; 3/4/2013
ALL ITEMS
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

CONSENT I

		03-04-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0317	35. 13-R-0348	67. 13-R-0380
2. 13-O-0206	36. 13-R-0349	68. 13-R-0381
3. 13-O-0199	37. 13-R-0350	69. 13-R-0382
4. 13-O-0273	38. 13-R-0351	70. 13-R-0383
5. 13-O-0329	39. 13-R-0352	71. 13-R-0384
6. 13-O-0190	40. 13-R-0353	72. 13-R-0385
7. 13-O-0191	41. 13-R-0354	73. 13-R-0386
8. 13-O-0192	42. 13-R-0355	74. 13-R-0387
9. 13-R-0294	43. 13-R-0356	75. 13-R-0388
10. 13-R-0300	ITEMS ADVERSED ON CONSENT	76. 13-R-0389
11. 13-R-0305	44. 13-R-0357	77. 13-R-0390
12. 13-R-0194	45. 13-R-0358	78. 13-R-0391
13. 13-R-0295	46. 13-R-0359	79. 13-R-0392
14. 13-R-0296	47. 13-R-0360	80. 13-R-0393
15. 13-R-0298	48. 13-R-0361	81. 13-R-0394
16. 13-R-0318	49. 13-R-0362	82. 13-R-0395
17. 13-R-0319	50. 13-R-0363	83. 13-R-0396
18. 13-R-0320	51. 13-R-0364	84. 13-R-0397
19. 13-R-0415	52. 13-R-0365	85. 13-R-0398
20. 12-R-1597	53. 13-R-0366	86. 13-R-0399
21. 13-R-0301	54. 13-R-0367	87. 13-R-0400
22. 13-R-0302	55. 13-R-0368	88. 13-R-0401
23. 13-R-0308	56. 13-R-0369	89. 13-R-0402
24. 13-R-0293	57. 13-R-0370	90. 13-R-0403
25. 13-R-0338	58. 13-R-0371	91. 13-R-0404
26. 13-R-0339	59. 13-R-0372	92. 13-R-0405
27. 13-R-0340	60. 13-R-0373	93. 13-R-0406
28. 13-R-0341	61. 13-R-0374	94. 13-R-0407
29. 13-R-0342	62. 13-R-0375	95. 13-R-0408
30. 13-R-0343	63. 13-R-0376	96. 13-R-0409
31. 13-R-0344	64. 13-R-0377	97. 13-R-0410
32. 13-R-0345	65. 13-R-0378	98. 13-R-0411
33. 13-R-0346	66. 13-R-0379	99. 13-R-0412
34. 13-R-0347		100. 13-R-0413