

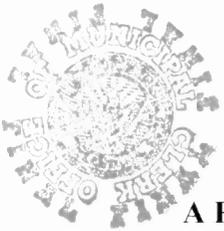
#21

13-B-3679

13R3679

3/20

<p>(Do Not Write Above This Line)</p>	<p align="center">First Reading</p> <p>Committee _____ Date _____ Chair _____ Referred To _____</p>		<p align="center">FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2nd <input type="checkbox"/> 1st & 2nd <input type="checkbox"/> 3rd Readings</p> <p><input checked="" type="checkbox"/> Consent <input type="checkbox"/> V Vote <input checked="" type="checkbox"/> RC Vote</p>
<p>A RESOLUTION BY FINANCE /EXECUTIVE COMMITTEE</p> <p>A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE A CONTRACT WITH BRYSON CONSTRUCTORS, INC FOR FC-6928, CRIME LAB CONSTRUCTION SERVICES ON BEHALF OF ATLANTA POLICE IN AN AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED TEN THOUSAND, DOLLARS AND ZERO CENTS (\$1,210,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID 7701 (TRUST FUND) DEPARTMENT 240101 (APD CHIEF OF POLICE), ACCOUNT 5410001 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE) 600234 (FEDERAL-RICO) 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST), AND FOR OTHER PURPOSES.</p>			<p align="center">CERTIFIED</p> <p align="center">NOV 04 2013</p> <p align="center">ATLANTA CITY COUNCIL PRESIDENT</p> <p align="center"><i>[Signature]</i></p> <p align="center">CERTIFIED</p> <p align="center">NOV 04 2013</p> <p align="center">Flora Daphnia Johnson MUNICIPAL CLERK</p>
<p align="right">ADOPTED BY</p> <p align="center">NOV 04 2013</p> <p align="center">COUNCIL</p> <p><input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1ST ADOPT 2ND READ & REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER</p> <p>Date Referred: 10/21/13 Referred To: Public Safety</p> <p>Date Referred: Referred To:</p> <p>Date Referred: Referred To:</p>	<p align="center">Committee FSLA</p> <p align="center">Date 10/29/13</p> <p align="center">Chair <i>[Signature]</i></p> <p align="center">Action <input checked="" type="checkbox"/> Fav, Adv, Hold (see rev. side) <input type="checkbox"/> Other</p> <p align="center">Members <i>[Signatures]</i></p> <p align="center">Refer To</p>	<p align="center">Committee _____</p> <p align="center">Date _____</p> <p align="center">Chair _____</p> <p align="center">Action Fav, Adv, Hold (see rev. side) <input type="checkbox"/> Other</p> <p align="center">Members _____</p> <p align="center">Refer To _____</p>	<p align="center">MAYOR'S ACTION</p> <p align="center">APPROVED</p> <p align="center">NOV 13 2013</p> <p align="center">WITHOUT SIGNATURE BY OPERATION OF LAW</p>



**A RESOLUTION
BY FINANCE / EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE A CONTRACT WITH BRYSON CONSTRUCTORS, INC FOR FC-6928, CRIME LAB CONSTRUCTION SERVICES ON BEHALF OF ATLANTA POLICE IN AN AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED TEN THOUSAND, DOLLARS AND ZERO CENTS (\$1,210,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID 7701 (TRUST FUND) DEPARTMENT 240101 (APD CHIEF OF POLICE), ACCOUNT 5410001 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE) 600234 (FEDERAL-RICO) 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST), AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") solicited Bids/Proposals for Contract No. FC-6928, Crime Lab Construction;

WHEREAS, after reviewing and evaluating the Bids/Proposals, the Director, of the Office Enterprise Assets Management-Facilities Management ("OEAM") and the Chief Procurement Officer recommend that the Contract be awarded to the most responsive and responsible offeror, Bryson Constructors, Inc. ("Contractor"), in an amount not to exceed One Million, Two Hundred Ten Thousand Dollars and Zero Cents (\$1,210,000.00); and

WHEREAS, the initial term of this agreement shall be for a term of Twelve months (12) with an option to extend for six (6) additional months at the sole discretion of the City; and

WHEREAS, the Director of OEAM and the Chief Procurement Officer have determined that it is in its best interest of the City to enter into the Contract with the Contractor.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute the Contract with the Contractor on behalf of OEAM in an amount not to exceed One Million, Two Hundred Ten Thousand, Dollars and Zero Cents (\$1,210,000.00) with an initial term of eight months (8) with an option to extend on a month-to-month basis as needed, but will not exceed twelve months (12) to be exercised at the sole discretion of the City.

BE IT FURTHER RESOLVED that all contracted work will be charged to and paid from 7701 (Trust Fund) Department 240101 (APD Chief Of Police), Account 5410001 (Consulting/Professional), Function Activity 1320000 (Chief Executive) 600234 (Federal-Rico) 69999 (Funding Source For Non-Capital Trust).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractor.

A true copy,

Deputy Clerk

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

NOV 04, 2013
NOV 13, 2013

RCS# 3113
11/04/13
2:13 PM

Atlanta City Council

ADOPT

CONSENT AGENDA SECTION I:ALL ITEMS
EXCEPT 13-R-3691
CONSENT I

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

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

ADOPT

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ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	11-04-13 ITEMS ADVERSED ON CONSENT
1. 13-O-1320 2. 13-O-1321 3. 13-O-1322 4. 13-O-1323 5. 13-O-1343 6. 13-O-1328 7. 13-O-1332 8. 13-O-1330 9. 13-O-1338 10. 13-O-1344 11. 13-O-1297 12. 13-O-1316 13. 13-O-1317 14. 13-O-1318 15. 13-O-1327 16. 13-R-0458 17. 13-R-0102 18. 13-R-3632 19. 13-R-3684 20. 13-R-3679 21. 13-R-3694 22. 13-R-3695 23. 13-R-3696 24. 13-R-3697 25. 13-R-3682 26. 13-R-3683 27. 13-R-3673 28. 13-R-3677 29. 13-R-3685 30. 13-R-3686 31. 13-R-3687	32. 13-R-3688 33. 13-R-3687 34. 13-R-3688 35. 13-R-3591 36. 13-R-3635 37. 13-R-3692 38. 13-R-3693 39. 13-R-3698 40. 13-R-3699 41. 13-R-3700 42. 13-R-3701 43. 13-R-3702 44. 13-R-3703 45. 13-R-3704 46. 13-R-3705 47. 13-R-3712	48. 13-R-3706 49. 13-R-3707 50. 13-R-3708 51. 13-R-3709 52. 13-R-3710 53. 13-R-3711 54. 13-R-3713 55. 13-R-3714 56. 13-R-3715 57. 13-R-3716 58. 13-R-3717 59. 13-R-3718 60. 13-R-3719 61. 13-R-3720 62. 13-R-3721 63. 13-R-3722 64. 13-R-3723 65. 13-R-3724 66. 13-R-3725 67. 13-R-3726 68. 13-R-3727 69. 13-R-3728 70. 13-R-3729 71. 13-R-3730 72. 13-R-3731 73. 13-R-3732