

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 1 WITH SD&C, INC., FOR FC-5299, BOLTON ROAD STREETScape PROJECT, PROJECT NUMBER STP00-0004-00(463), P.I. NUMBER 0006571, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED \$175,000.00; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Review List:

Santana Wright	Completed	05/17/2013 3:42 PM
Rita Braswell	Completed	05/17/2013 4:03 PM
Richard Mendoza	Completed	05/20/2013 4:26 PM
Saul Sschultz	Completed	05/20/2013 5:00 PM
Charlynn Parker	Completed	05/20/2013 5:05 PM
Procurement	Completed	05/22/2013 10:31 AM
Adam Smith	Completed	05/22/2013 11:32 AM
Mayor's Office	Completed	05/22/2013 11:38 AM
Office of Research and Policy Analysis	Completed	05/22/2013 11:50 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 1 WITH SD&C, INC., FOR FC-5299, BOLTON ROAD STREETScape PROJECT, PROJECT NUMBER STP00-0004-00(463), P.I. NUMBER 0006571, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED \$175,000.00; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City did solicit Bids for Contract Number FC- 5299, Bolton Road Streetscape Project (“Contract”); and

WHEREAS, the Atlanta City Council adopted Resolution 12-R-1062 on September 4, 2012 and the same was approved per City Charter Section 2-403 on September 13, 2012 which authorized the Agreement for FC-5299 with SD&C, Inc. in an amount not to exceed Four Hundred Twenty Five Thousand Sixty Five Dollars and Thirty One Cents (\$425,065.31); and

WHEREAS, the base term of the Contract was for a period of 365 days for full completion; and

WHEREAS, the Department of Public Works desires to enter into Amendment Agreement Number 1 with SD&C, Inc. for FC-5299, Bolton Road Streetscape Project, in an amount not to exceed One Hundred Seventy Five Thousand Dollars and No Cents (\$175,000.00); and

WHEREAS, SD&C, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend Amendment Agreement Number 1 for FC-5299, Bolton Road Streetscape Project.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor, or his designee, is authorized to enter into Amendment Agreement Number 1 for FC-5299, Bolton Road Streetscape Project with SD&C, Inc. in an amount not to exceed One Hundred Seventy Five Thousand Dollars and No Cents (\$175,000.00) on behalf of the Department of Public Works.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Buildings/Infrastructure-CIP) 4270000 (Traffic Engineering) 102423 (Bolton Road/Moores Mills Streetscape TE) 101 250140755 40755 (GADOTHNS NUM KX10) - \$151,663.13; 3502 (General Government Capital Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Buildings/Infrastructure-CIP) 4270000 (Traffic Engineering) 101663 (Bolton Road Sidewalk) 102 350291105 91105 (SWMA Loan 9985) - \$23,336.87.

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

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to SD&C, Inc.