

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 1 WITH C.P. RICHARDS CONSTRUCTION COMPANY, INC., FOR FC-5837, HEADLAND DRIVE STREETScape PROJECT, PROJECT NUMBER CSSTP-0006-00(260), P.I. NO. 000620, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-FOUR THOUSAND ONE HUNDRED THIRTY-EIGHT DOLLARS AND NO CENTS (\$164,138.00); 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 Kempson Wright	Completed	09/26/2013 2:06 PM
Rita Braswell	Completed	09/26/2013 2:41 PM
Richard Mendoza	Completed	09/27/2013 2:46 PM
Saul Schultz	Completed	09/27/2013 2:48 PM
Procurement	Completed	09/27/2013 3:14 PM
Adam Smith	Completed	09/27/2013 3:32 PM
Mayor's Office	Completed	09/27/2013 4:05 PM
Office of Research and Policy Analysis	Completed	10/08/2013 9:57 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

LEGISLATION HISTORY - BLUE BACK

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

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WHEREAS, the City did solicit Bids for Contract No. FC- 5837, Headland Drive Streetscape Project; and

WHEREAS, the Atlanta City Council adopted Resolution 13-R-0421 on March 18, 2013 and the same was approved per City Charter Section 2-403 on March 27, 2013 which authorized the Agreement for FC-5837 with C.P. Richards Construction Company, Inc., in an amount not to exceed Three Hundred Forty-Five Thousand One Hundred Forty-Three Dollars and Thirty Cents (\$345,143.30); 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 C.P. Richards Construction Company, Inc., in an amount not to exceed One Hundred Sixty-Four Thousand One Hundred Thirty-Eight Dollars and No Cents (\$164,138.00); and

WHEREAS, C.P. Richards Construction Company, 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-5837, Headland Drive 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-5837, Headland Drive Streetscape Project with C.P. Richards Construction Company, Inc. in an amount not to exceed One Hundred Sixty-Four Thousand One Hundred Thirty-Eight Dollars and No Cents (\$164,138.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 102387 (Headland Drive Streetscape LCI Grant) 101 91105 (SWMA Loan 9985) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 110871 (MARTA Trans Imp) 101 11932 (MARTA ADA Improvement) 7701 (Trust Fund) 130308 (DPW Transportation Design) 4270000

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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.

AND FINALLY BE IT 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 C.P. Richards Construction Company, Inc.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Santana Kempson Wright

Contact Number: 404-330-6579

Originating Department: Department of Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: September 20, 2013

Anticipated Committee Meeting Date(s): October 15, 2013

Anticipated Full Council Date: October 21, 2013

Legislative Counsel's Signature: Saul Schultz

Commissioner's Signature: [Signature]

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: Adam J. Smith 10/13

RCS

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CAPTION

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FINANCIAL IMPACT: \$164,138.00

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: Adriano 9-20-13 (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)

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LEGISLATIVE SUMMARY

FC-5837, Headland Streetscape Project GDOT Project Number CSSTP-0006-00(260), P.I. Number 000620

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 1 WITH C.P. RICHARDS CONSTRUCTION COMPANY, INC., FOR FC-5837, HEADLAND DRIVE STREETScape PROJECT, PROJECT NUMBER CSSTP-0006-00(260), P.I. NO. 000620, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED THIRTY EIGHT DOLLARS AND NO CENTS (\$164,138.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee Meeting Date:	October 15, 2013
Council Meeting Date:	October 21, 2013
Legislation Title:	Headland Drive Streetscape, FC-5837 Amendment # 1
Requesting Dept.:	Public Works
Contract Type:	Bid
Advertisement:	June 13, 2012
Bids/Proposals Due:	August 10, 2012
Invitations Mailed:	20
Bids/Proposals Received:	Nine (9)
Bidders/Proponents:	Kemi Construction CMES, Inc. Georgia Development Partners Tople Construction C. P. Richards Construction Co., Inc. SD & C, Inc. Precision 2000 Johnson Landscapes Randolph & Company
Contractor:	C. P. Richards Construction Co., Inc.

Attachment: Amendment #1 for FC-5837 (13-R-3637 : Amendment #1 for FC-5837, Headland Drive Streetscape)

Estimated Value: \$164,138.00

Scope Summary: To enter into an Amendment No. 1 agreement with C.P. Richards Construction Company, Inc.

Background: Purpose of this project is to furnish all labor, materials and equipment for the construction and related improvements for the the Headland Drive Streetscape Project. This project will improve the intersection lane configuration and geometry, and add or improve pedestrian facilities. This project will require NPDES monitoring and compliance. Coordination with utilities will be required.

Evaluation Team: DPW and OCC

Term of Contract: Final Completion is 365 calendars days.

Fund Account Centers: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 102387 (Headland Drive Streetscape LCI Grant) 101 91105 (SWMA Loan 9985) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 110871 (MARTA Trans Imp) 101 11932 (MARTA ADA Improvement) 7701 (Trust Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 91494 (Trust Fund 9999) and PTAE0 Funding Source: 13102387 101 350291105 5414002 COA, 13110871 101 250111932 COA, 13101619 115 770191494 COA

Prepared By: Valerie Floyd, CPPB, Contracting Officer

Contact Number: 404-330-6517

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Caption:

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 1 WITH C.P. RICHARDS CONSTRUCTION COMPANY, INC., FOR FC-5837, HEADLAND DRIVE STREETSCAPE PROJECT, PROJECT NUMBER CSSTP-0006-00(260), P.I. NO. 000620, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED THIRTY EIGHT DOLLARS AND NO CENTS (\$164,138.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee of Purview: City Utilities

Committee Meeting Date: October 15, 2013

Council Meeting Date: October 21, 2013

Requesting Dept.: Department of Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to add additional funds to accommodate the change orders associated with the Headland Drive Streetscape project. The total financial impact of this change is \$164,138.00.

2. Please provide background information regarding this legislation.

The Headland Drive Streetscape project includes limits along both sides of Headland Drive from Greenbriar Parkway to the City Limits. The project includes renovation to sidewalks and handicap ramps, concrete curb reconstruction in compliance with the American Disabilities Act, installation of street lighting and street furniture and construction of an eight foot wide concrete pavement pedestrian walk and accent bands along the existing curb adjacent to the furniture zone. The original contract/construction plans did not account for curb and gutter nor driveway replacement which are required. This amendment will accommodate change order associated with the driveway replacements.

3. If Applicable/Known:

(a) **Contract Type: Bid**

(b) **Source Selection: n/a**

- (c) **Bids/Proposals Due:** n/a
- (d) **Invitations Issued:** n/a
- (e) **Number of Bids:** n/a
- (f) **Proposals Received:** n/a
- (g) **Bidders/Proponents:** n/a
- (h) **Term of Contract:** n/a

4. Fund Department Account Center: 3502 (General Government Capital Outlay Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 102387 (Headland Drive Streetscape LCI Grant) 101 91105 (SWMA Loan 9985) 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 110871 (MARTA Trans Imp) 101 11932 (MARTA ADA Improvement) 7701 (Trust Fund) 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 91494 (Trust Fund 9999) and PTAE0 Funding Source: 13102387 101 350291105 5414002 COA, 13110871 101 250111932 COA, 13101619 115 770191494 COA

5. Source of Funds: General Government Capital Outlay, Intergovernmental Grant, MARTA, Trust Funds

6. Fiscal Impact: 164,138.00

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Dawn Riley

Headland Drive Streetscape Project (PI #0006260)

Headland Drive from Greenbriar Parkway to City Limits



Local Administered Projects
Contract Modification
(Local Government and Contractor)

GDOT Project No.: CSSTP-0006-00(260) GDOT PI No.: 0006260 County: FULTON

Local Government: CITY OF ATLANTA Contractor: CP RICHARDS CONSTRUCTION CO.

Modification Type and No. Additional Work - 01

Whereas the below Contractor entered into a contract with the Local Government on MARCH 18, 2013 for the construction of GDOT Project No. CSSTP-0006-00(260).

Whereas, certain Items of construction encountered are not covered by the original contract, the Parties hereby agree to the following amendment to the contract:

Modify the Contract as follows:

Item No	Item Description	Qty	UNIT	UNIT COST	AMOUNT
1	CITY STANDARD CONCRETE DRIVEWAY APRON, 8-INCH THICK	500	SY	\$48.00	\$24,000.00
2	CITY STANDARD COMBINATION CONCRETE CURB AND GUTTER, 8" X 30"	1196	LF	\$25.00	\$29,900.00
3	CITY STANDARD COMBINATION CONCRETE CURB AND GUTTER, 8" X 24"	350	LF	\$22.50	\$7,875.00
4	CITY STANDARD CONCRETE HEADER CURB	400	LF	\$18.25	\$7,300.00
5	INSTALL COA STD DROP INLET OR GA DOT 9031S OR DOT 9031U	1	EA	\$1,985.00	\$1,985.00
6	CRUSHED AGGREGATE BASE, 6 INCH THICK	900	SY	\$28.00	\$25,200.00
7	ASPHALT CONCRETE BLACK BASE OR "B" BINDER 2" THICK	400	SY	\$35.00	\$14,000.00
8	ASPHALT CONCRETE "E" OR "F" SURFACE COURSE, 1 1/2" THICK	400	SY	\$30.00	\$12,000.00
9	Saw Cut of Pavement (Asphalt or Concrete)	500	LF	\$2.00	\$1,000.00
10	INSTALLATION, MAINTENANCE AND REMOVAL OF SAFETY FENCE	200	LF	\$2.50	\$500.00
11	INSTALLATION, MAINTENANCE AND REMOVAL OF SILT FENCE	200	LF	\$3.50	\$700.00
12	APRON DEMOLITION	400	SY	\$36.00	\$14,400.00
13	CURB DEMOLITION	1196	LF	\$5.50	\$6,578.00
14	BITUM TACK COAT	25	GAL	\$42.00	\$1,050.00
15	TRAFFIC CONTROL	1	LS	\$5,500.00	\$5,500.00
16	REINSTALL COMMERCIAL SIGNS	1	LS	\$4,650.00	\$4,650.00
17	GRADING	1	LS	\$7,500.00	\$7,500.00
Total					\$164,138.00

It is agreed that as a result of this amendment the contract time will not be extended.

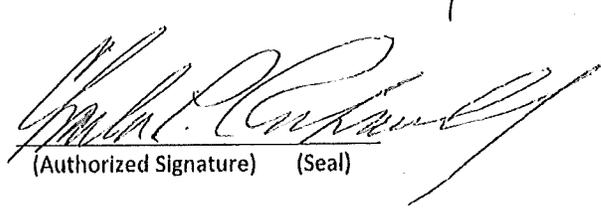
Time is extended as follows: None

Except as specifically amended herein, all terms and conditions of the original contract remain in full force and effect.

Now therefore, CP Richards Construction Co., Contractor, hereby agrees to said contract amendment consisting of the above mentioned Items and prices, and agrees that this contract amendment is hereby made a part of the original contract to be performed under the specifications thereof.

Dated this 26th day of July 2013.

BY: Charles P. Richards, Jr.
Contractor Name


(Authorized Signature) (Seal)

BY: _____
Local Government

(Authorized Signature)

Date Executed: _____

Attachment: Amendment #1 for FC-5837 (13-R-3637 : Amendment #1 for FC-5837, Headland Drive Streetscape)