

A RESOLUTION BY TRANSPORTATION COMMITTEE TO CORRECT RESOLUTION 13-R-3527 ADOPTED BY THE ATLANTA CITY COUNCIL ON SEPTEMBER 3, 2013 AND APPROVED AS PER CITY CHARTER SECTION 2-403 ON SEPTEMBER 12, 2013, BY ADDING AN ADDITIONAL ORACLE FUND PROJECT ACCOUNT NUMBER, DELETING THE INCORRECT VENDOR NAME AND INSERTING IN LIEU THEREOF THE CORRECT VENDOR NAME; AND FOR OTHER PURPOSES.

Review List:

Santana Kempson Wright	Completed	09/26/2013 1:57 PM
Rita Braswell	Completed	09/26/2013 2:17 PM
Richard Mendoza	Completed	09/27/2013 2:46 PM
Saul Schultz	Completed	09/27/2013 2:47 PM
Mayor's Office	Completed	09/27/2013 5:38 PM
Office of Research and Policy Analysis	Completed	10/08/2013 9:47 AM
Transportation Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

LEGISLATION HISTORY – BLUE BACK

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

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION BY TRANSPORTATION COMMITTEE TO CORRECT RESOLUTION 13-R-3527 ADOPTED BY THE ATLANTA CITY COUNCIL ON SEPTEMBER 3, 2013 AND APPROVED AS PER CITY CHARTER SECTION 2-403 ON SEPTEMBER 12, 2013, BY ADDING AN ADDITIONAL ORACLE FUND PROJECT ACCOUNT NUMBER, DELETING THE INCORRECT VENDOR NAME AND INSERTING IN LIEU THEREOF THE CORRECT VENDOR NAME; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 13-R-3527 was adopted by the Atlanta City Council on September 3, 2013 and approved per City Charter Section 2-403 on September 12, 2013; and

WHEREAS, the Department of Public Works desires to correct the error listed in the final resolve clause in the legislation which listed the vendor name incorrectly; and

WHEREAS, the Department of Public Works desires to correct the funding stream by adding an additional Oracle Fund Project Account Number.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that Resolution 13-R-3527 be corrected by deleting the incorrect vendor name, American Traffic Solutions, Inc., in the final resolve clause and inserting in lieu thereof the correct name Wright-Brown Electric Company, Inc.

BE IT FURTHER RESOLVED, that the FDOA listed in Resolution 13-R-3527 be corrected with the following listed Fund Department Organization and Account Numbers: 3508 (Capital Finance Recovery Zone (Eco Dev) Bond) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings/Infrastructure/CIP) 4270000 (Traffic Engineering Project) 111318 (Recovery Zone Bond), 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure - CIP) 4270000 (Traffic Engineering) 211123 (Roswell Road Clear Zone) and PTAEO Funding Source: 13111318 101 350822049 5414002 COA, 13211123 101 250132006 5414002 COA.

AND FINALLY BE IT RESOLVED, that all resolutions or parts of resolutions in conflict herewith are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Santana Kempson Wright

Contact Number: 404-330-6579

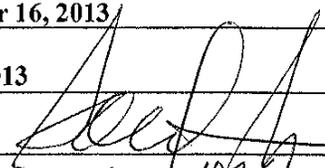
Originating Department: Department of Public Works

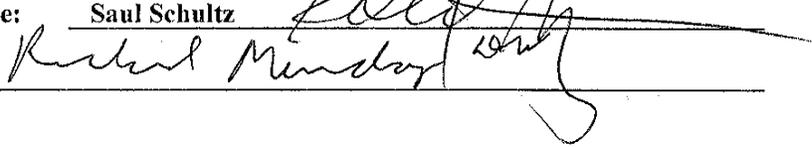
Committee(s) of Purview: Transportation Committee

Chief of Staff Deadline: September 20, 2013

Anticipated Committee Meeting Date(s): October 16, 2013

Anticipated Full Council Date: October 21, 2013

Legislative Counsel's Signature: Saul Schultz 

Commissioner's Signature: Robert Munday 

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION TO CORRECT RESOLUTION 13-R-3527 ADOPTED BY THE ATLANTA CITY COUNCIL ON SEPTEMBER 3, 2013 AND APPROVED AS PER CITY CHARTER SECTION 2-403 ON SEPTEMBER 12, 2013, BY ADDING AN ADDITIONAL ORACLE FUND PROJECT ACCOUNT NUMBER, DELETING THE INCORRECT VENDOR NAME AND INSERTING IN LIEU THEREOF THE CORRECT VENDOR NAME; AND FOR OTHER PURPOSES.

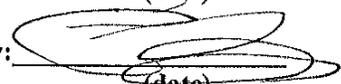
FINANCIAL IMPACT:

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 9.20.13 
(date)

Reviewed by: 
(date)

Submitted to Council: _____ (date)

Attachment: Correct 13-R-3527 (Transmittal) (13-R-3663 : Correct 13-R-3527 Adding Additional Oracle Fund and Deleting Incorrect Vendor

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WHEREAS, Resolution 13-R-3527 was adopted by The Atlanta City Council on September 3, 2013 and approved per City Charter Section 2-403 on September 12, 2013; and

WHEREAS, the Department of Public Works desires to correct the error listed in the final resolve clause in the legislation which listed the vendor name incorrectly; and

WHEREAS, the Department of Public Works desires to correct the funding stream by adding an additional Oracle Fund Project Account Number.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that Resolution 13-R-3527 be corrected by deleting the incorrect vendor name, American Traffic Solutions, Inc., in the final resolve clause and inserting in lieu of thereof the correct name Wright-Brown Electric Company, Inc.

BE IT FURTHER RESOLVED, that the FDOA listed in Resolution 13-R-3527 be corrected with the following listed Fund Department Organization and Account Numbers: 3508 (Capital Finance Recovery Zone (Eco Dev) Bond) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings/Infrastructure/CIP) 4270000 (Traffic Engineering Project) 111318 (Recovery Zone Bond), 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) 4270000 (Traffic Engineering) 211123 (Roswell Road Clear Zone) and PTAE0 Funding Source: 13111318 101 350822049 5414002 COA, 13211123 101 250132006 5414002.

BE IT FINALLY RESOLVED, that all resolutions or parts of resolutions in conflict herewith are hereby repealed.

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 TO CORRECT RESOLUTION 13-R-3527 ADOPTED BY THE ATLANTA CITY COUNCIL ON SEPTEMBER 3, 2013 AND APPROVED AS PER CITY CHARTER SECTION 2-403 ON SEPTEMBER 12, 2013, BY ADDING AN ADDITIONAL ORACLE FUND PROJECT ACCOUNT NUMBER, DELETING THE INCORRECT VENDOR NAME AND INSERTING IN LIEU THEREOF THE CORRECT VENDOR NAME; AND FOR OTHER PURPOSES.

Committee of Purview: Transportation Committee

Committee Meeting Date: October 16, 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 correct Resolution 13-R-3527 by adding an additional Oracle Fund Project Account Number and deleting the incorrect vendor name listed in the final resolve clause.

2. Please provide background information regarding this legislation.

The final resolve clause in Resolution 13-R-3527 adopted by the City Council on September 3, 2013 and approved by City Charter 2-403 on September 12, 2013 listed the incorrect vendor name of American Traffic Solutions, Inc. instead of Wright-Brown Electric Company. An additional Oracle Fund Project Account Number also should have been added.

3. If Applicable/Known:

(a) **Contract Type:** n/a

(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:

5. Source of Funds:

6. Fiscal Impact:

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Santana K. Wright

CITY COUNCIL
ATLANTA, GEORGIA

13- R -3527

#2125

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER RENEWAL AGREEMENT NUMBER 1 WITH WRIGHT-BROWN ELECTRIC COMPANY, INC., FOR FC-5569, PROFESSIONAL SERVICES FOR INSTALLATION OF TRAFFIC SIGNALS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$3,300,000.00); 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 of Atlanta ("City") did solicit Bids for Contract Number FC-5569, Professional Services for Installation of Traffic Signals, on behalf of the Department of Public Works; and

WHEREAS, the Atlanta City Council adopted Resolution 12-R-0592 on May 21, 2012; and the same was approved per City Charter Section 2-403 on May 30, 2012 which authorized the Agreement for FC-5569 with Wright-Brown Electric Company, Inc.; and

WHEREAS, the base term of the Contract was for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City effective August 28, 2012 through August 27, 2013; and

WHEREAS, the Chief Procurement Officer authorized a 90-day extension of the Contract on August 28, 2013 giving a new expiration date of November 25, 2013; and

WHEREAS, the Department of Public Works desires to enter into Renewal Agreement Number 1 with Wright-Brown Electric Company, Inc. for FC-5569, Professional Services for Installation of Traffic Signals, in an amount not to exceed Three Million Three Hundred Thousand Dollars and No Cents (\$3,300,000.00); and

WHEREAS, Wright-Brown Electric Company, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend Renewal Agreement Number 1 for FC-5569, Professional Services for Installation of Traffic Signals.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his Designee, is authorized to enter into Renewal Agreement Number 1 for FC-5569, Professional Services for Installation of Traffic Signals with Wright-Brown Electric Company, Inc. in an amount not to exceed Three Million Three Hundred Thousand Dollars and No Cents (\$3,300,000.00) on behalf of the Department of Public Works.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA: 3508 (Capital Finance Recovery Zone (Eco Dev) Bond) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings/Infrastructure/CIP) 4270000 (Traffic Engineering Project) 111318 (Recovery Zone Bond) and PTAEO Funding Source: 13111318 101 350822049 5414002 COA.

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

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no obligation or liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to American Traffic Solutions, Inc..

<p>(Do Not Write Above This Line)</p> <p>A RESOLUTION BY TRANSPORTATION COMMITTEE</p> <p>A RESOLUTION TO CORRECT RESOLUTION 13-R-3527 ADOPTED BY CITY COUNCIL ON SEPTEMBER 3, 2013 AND APPROVED AS PER CITY CHARTER SECTION 2-403 ON SEPTEMBER 25, 2013, BY ADDING AN ADDITIONAL ORACLE FUND PROJECT ACCOUNT NUMBER, DELETING THE INCORRECT VENDOR NAME AND INSERTING IN LIEU THEREOF THE CORRECT VENDOR NAME; AND FOR OTHER PURPOSES.</p> <p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE & REFER</p> <p><input type="checkbox"/> 1ST ADOPT 2ND READ & REFER</p> <p><input type="checkbox"/> PERSONAL PAPER REFER</p> <p>Date Referred _____</p> <p>Referred To: _____</p> <p>Date Referred _____</p> <p>Referred To: _____</p> <p>Date Referred _____</p> <p>Referred To: _____</p>	<p style="text-align: center;">First Reading</p> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p> <hr/> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action Fav, Adv, Hold (See rev.side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>Refer To _____</p> <hr/> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action Fav, Adv, Hold (See rev.side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p><input type="checkbox"/> 2ND <input type="checkbox"/> 1ST & 2ND <input type="checkbox"/> 3RD</p> <p style="text-align: center;">FINAL COUNCIL ACTION Readings</p> <p><input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p> <p style="text-align: center;">CERTIFIED</p> <p style="text-align: center;">MAYOR'S ACTION</p>
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