

**A RESOLUTION****BY COUNCILMEMBERS C. T. MARTIN, KEISHA LANCE BOTTOMS, AND  
H. LAMAR WILLIS**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 1 WITH ROADWAY MANAGEMENT, INC., FOR FC-6632, COOPERATIVE PURCHASING AGREEMENT FOR MICROSURFACING SERVICES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$250,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Public Works requested to enter into a Cooperative Purchasing Agreement with Roadway Management, Inc. utilizing Rockdale County Contract Number 12-26 for microsurfacing services; and

**WHEREAS**, the Atlanta City Council adopted Resolution 13-R-3098 on May 6, 2013 and the same was approved per City Charter Section 2-403 on May 15, 2013 which authorized the Agreement for FC-6632 with Roadway Management, Inc., in an amount not to exceed Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00); and

**WHEREAS**, the base term of the Contract was for a period of one (1) year with an expiration date of June 6, 2014; and

**WHEREAS**, the Department of Public Works desires to enter into Amendment Agreement Number 1 with Roadway Management, Inc. in an amount not to exceed Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00); and

**WHEREAS**, Roadway Management, 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-6632 with Roadway Management, Inc.

**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-6632, Microsurfacing Services with Roadway Management, Inc. in an amount not to exceed Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00).

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers: 1001 (General Fund) 130306 (DPW Roadways & Walkways – Hill Street ) 5212001 (Professional/Consulting Services) 4220000 (Roadways & Walkways).

**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 Roadway Management, Inc.