

**CITY COUNCIL
ATLANTA, GEORGIA**

14-R-3196

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 2 WITH SD&C, INC., FOR FC-6159, DANFORTH ROAD SIDEWALK PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-THREE THOUSAND ONE HUNDRED NINETY-FIVE DOLLARS AND NINETY-FIVE CENTS (\$173,195.95); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Santana Kempson Wright	Completed	02/03/2014 10:47 AM
Rita Braswell	Completed	02/04/2014 11:40 AM
Richard Mendoza	Completed	02/04/2014 11:54 AM
Saul Schultz	Completed	02/04/2014 3:44 PM
Finance	Completed	02/04/2014 4:59 PM
Procurement	Completed	02/04/2014 5:17 PM
Adam Smith	Completed	02/04/2014 5:18 PM
Mayor's Office	Completed	02/04/2014 6:06 PM
Office of Research and Policy Analysis	Completed	02/05/2014 9:31 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 2 WITH SD&C, INC., FOR FC-6159, DANFORTH ROAD SIDEWALK PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-THREE THOUSAND ONE HUNDRED NINETY-FIVE DOLLARS AND NINETY-FIVE CENTS (\$173,195.95); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City did solicit Bids for Contract Number FC-6159, Danforth Road Sidewalk Project; and

WHEREAS, the Atlanta City Council adopted Resolution 12-R-1601 on November 19, 2012 and the same was approved per City Charter Section 2-403 on November 28, 2012 which authorized the Agreement for FC-6159 with SD&C, Inc., in an amount not to exceed One Million One Hundred Seventy-Four Thousand Two Hundred Twenty-One Dollars and Thirty Cents (\$1,174,221.30); and

WHEREAS, the base term of the Contract was for a period of One (1) year for full completion; and

WHEREAS, the Department of Public Works entered into Amendment Agreement Number 1 for FC-6159, Danforth Road Sidewalk Project via Resolution 13-R-0650 adopted by the City Council on April 15, 2013 and approved per City Charter Section 2-403 on April 24, 2013 in an amount not to exceed Five Hundred Twenty-Nine Thousand One Hundred Forty-One Dollars and No Cents (\$529,141.00); and

WHEREAS, the Chief Procurement Officer authorized a 90-day extension of the Contract giving a new expiration date of March 25, 2014; and

WHEREAS, the Department of Public Works desires to enter into Amendment Agreement Number 2 with SD&C, Inc. in an amount not to exceed One Hundred Seventy-Three Thousand One Hundred Ninety-Five Dollars and Ninety-Five Cents (\$173,195.95); 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 2 for FC-6159, Danforth Road Sidewalk 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 2 for FC-6159, Danforth Road Sidewalk Project with SD&C, Inc. in an amount not to exceed One Hundred Seventy-Three Thousand One Hundred Ninety-Five Dollars and Ninety-Five Cents (\$173,195.95).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed FDOA: 3502 (General Government Capital Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings/Infrastructure) 4270000 (Traffic Engineering) 110260 (Danforth Road Sidewalk & Intersection IMP) 101 91795 (DEV Impact Fees - Trans), 7701 (Trust Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings/Infrastructure) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program) 115 91494 (Trust Fund 9999) and PTAEO Funding Source: 13110260 101 350291795 5414002 COA 13101619 115 770191494 5414002 COA.

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 SD&C, Inc.