

A RESOLUTION BY COUNCILMEMBER MICHAEL J. BOND AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN AMENDMENT TO CONTRACT FC-6945 WITH STEWART BROTHERS, INC. IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED SIXTY-THREE THOUSAND ONE HUNDRED NINE DOLLARS AND TWENTY-FIVE CENTS {\$2,963,109.25} FOR STREET RESURFACING PROJECTS AUTHORIZED UNDER THE LOCAL MAINTENANCE AND IMPROVEMENT GRANT PROGRAM FOR FY14; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	07/09/2014 12:34 PM
City Utilities Committee	Pending	
Mayor's Office	Pending	

{MeetHistory:ShowMotionBlockText}

RESULT:	REFERRED WITHOUT OBJECTION	Next: 7/15/2014 9:30 AM
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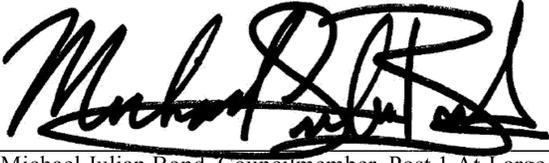
Certified by Presiding Officer	Certified by Clerk
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	

LEGISLATION HISTORY - BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-R-3831

SPONSOR SIGNATURES

A handwritten signature in black ink, appearing to read "Michael Julian Bond", written over a horizontal line.

Michael Julian Bond, Councilmember, Post 1 At-Large

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WHEREAS, the City of Atlanta ("City") did solicit Bids for Contract Number FC-6945, Annual Contract for Street Resurfacing Activities ('Contract'); and

WHEREAS, the Atlanta City Council adopted Resolution 13-R-3672 on October 21, 2013, and approved as per City Charter the same on October 30, 2013 which authorized the Agreement for FC-6945 with Stewart Brother, Inc.; and

WHEREAS, after reviewing and evaluating the bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommended that the Contract be awarded to Stewart Brothers, Inc., in an amount not to exceed Two Million Six Hundred Eighty-Two Thousand Four Hundred Ninety-Three Dollars and Four Cents (\$2,682,493.04); and

WHEREAS, the base term of the Contract will be for a period of one (1) year with two (2) one (1) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the Department of Public Works entered into Amendment Agreement 1 with Stewart Brother, Inc., for FC-6945 to extend the term of the agreement for one (1) year.

WHEREAS, the Department of Public Works desires to enter into Amendment Agreement Number 1 in an amount not to exceed Two Million Six Hundred Eighty-Two Thousand Four Hundred Ninety-Three Dollars and Four Cents (\$2,682,493.04);

WHEREAS, Stewart Brothers 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-6945, for Street Resurfacing Projects.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY

RESOLVES, that the Mayor, or his designee, is authorized to execute Contract Number FC-6945, Annual Contract for Street Resurfacing Activities with Stewart Brothers, Inc., on behalf of the Department of Public Works, in an amount not to exceed Two Million Six Hundred Eighty-Two Thousand Four Hundred Ninety-Three Dollars and Four Cents (\$2,682,493.04);

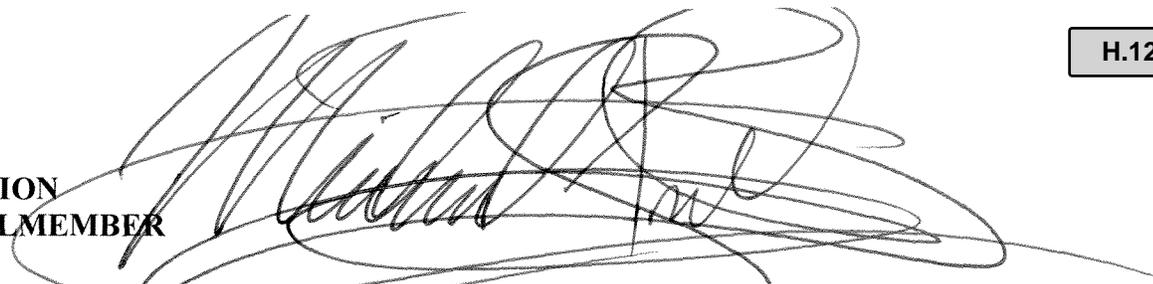
BE IT FUTHER RESOLVED, that all contracted work shall be charged to and paid from listed Fund Department Organization and Account Numbers: 2501 (intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5999999 (Projects & Grants Budget Summary) 4270000 (traffic Engineering) 211486 (LMIG Resurfacing) 42119 (local Maintenance & Improvement Grant).

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

BE IT FUTHER RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no obligation or liability under it until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to be the Municipal Clerk, and delivered to Stewart Brothers, Inc.

{VAR TrueCopy}

**A RESOLUTION
BY COUNCIL MEMBER**



A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN AMENDMENT TO CONTRACT FC-6945 WITH STEWART BROTHERS, INC. IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED AND SIXTY THREE THOUSAND ONE HUNDRED NINE DOLLARS AND TWENTY FIVE CENTS (\$2,963,109.25) FOR STREET RESURFACING PROJECTS AUTHORIZED UNDER THE LOCAL MAINTENANCE AND IMPROVEMENT GRANT PROGRAM FOR FY14; WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

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Attachment: MBond:Contract with Stewart Brothers for Street Resurfacing (14-R-3831 : Contract with Stewart Brothers for Street Resurfacing)

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Attachment: MBond:Contract with Stewart Brothers for Street Resurfacing (14-R-3831 : Contract with Stewart Brothers for Street Resurfacing)

14-R-

(Do Not Write Above This Line)

First Reading

FINAL COUNCIL ACTION H.12.a

2nd 1st & 2nd 3rd
Readings
Consent V Vote RC Vote

Committee
Date
Chair
Referred To

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Committee
Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

Committee
Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

CERTIFIED

CONSENT REFER
REGULAR REPORT REFER
ADVERTISE & REFER
1ST ADOPT 2ND READ & REFER
PERSONAL PAPER REFER
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred:
Referred To:

Committee
Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

Committee
Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

MAYOR'S ACTION

Attachment: MBond:Contract with Stewart Brothers for Street Resurfacing (14-R-3831 : Contract with