A RESOLUTION BY **05-R-0205**

THE CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO AMEND RESOLUTION NUMBER 04-R-2131 BY CORRECTING THE PROJECT CENTER NUMBER FROM M11F0750KX90 TO M11F0755KX90 IN THE CAPTION AND FINALLY BE IT RESOLVE CLAUSE; AND FOR OTHER PURPOSES.

WHEREAS, the City Council did adopt on December 6, 2004 and the Mayor did approve on December 10, 2004 Resolution # 04-R-2131; and

WHEREAS, the Project Center in the legislation had a typo in the Caption and the Finally be It Resolve Clause which stated the Center Number as **M11F0750KX90** instead of **M11F0755KX90**; and

WHEREAS, the Departments of Public Works and Procurement are in agreement with the amendment being made to the legislation.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to amend Resolution Number 04-R-2131 as follows:

SECTION 1: That the Project Center in the Caption and the "Finally be It Resolve Clause" be changed from **M11F0750KX90** to **M11F0755KX90**

SECTION 2: That all resolutions and parts of resolution in conflict herewith are hereby waived.

A RESOLUTION

BY CITY UTILITIES COMMITTEE

04-R-2131

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-6004007845, LINDBERGH DRIVE AND PEACHTREE HILLS AVENUE TRAFFIC CALMING CONSTRUCTION PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. SAID CONTRACT SHALL BE BASED ON UNIT PRICES IN THE AMOUNT NOT TO EXCEED $2,304,466.66. ALL CONTRACTED WORK FOR PEACHTREE HILLS SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B02 574001 M11F0750KX90 - $860,000.00 (INTERGOVERNMENTAL GRANT FUND) AND 1C28 574001 M11F07549985 - $220,552.49 (GENERAL GOVERNMENT CAPITAL OUTLAY FUND). ALL CONTRACTED WORK FOR LINDBERGH DRIVE SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B02 574001 M11F0755KX90 - $974,000.00 (INTERGOVERNMENTAL GRANT FUND) AND 1C28 574001 M11F07549985 - $249,514.17 (GENERAL GOVERNMENT CAPITAL OUTLAY FUND).

WHEREAS, the City of Atlanta (the **"City"**) did advertise for FC-6004007845, Lindbergh Drive and Peachtree Hills Avenue Traffic Calming Construction Project on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-6004007845, Lindbergh Drive and Peachtree Hills Avenue Traffic Calming Construction Project be awarded to Precision 2000, Inc; and

WHEREAS, the Commissioner of Public Works requires the Lindbergh Drive and Peachtree Hills traffic calming project for the purpose of constructing public improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows: That the Mayor be and is hereby authorized to enter into an Agreement with Precision 2000, Inc. for FC-6004007845, Lindbergh Drive and Peachtree Hills Avenue Traffic Calming Construction Project, based on unit prices in the amount not to exceed $2,304,466.66 as negotiated by the City of Atlanta and agreed to by the contracting party.

BE IT FURTHER RESOLVED, the Agreement will be awarded for a base term of one (1) year.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

AND BE IT FINALLY RESOLVED, that all contracted work for Peachtree Hills shall be charged to and paid from Fund, Account and Center Numbers: 1B02 574001 M11F0750KX90 - $860,000.00 (Intergovernmental Grant Fund) and 1C28 574001 M11F07549985 - $220,552.49 (General Government Capital Outlay Fund). All contracted work for Lindbergh Drive shall be charged to and paid from Fund, Account and Center Numbers: 1B02 574001 M11F0755KX90 - $974,000.00 (Intergovernmental Grant Fund) and 1C28 574001 M11F07549985 - $249,514.17 (General Government Capital Outlay Fund).