

A RESOLUTION BY COUNCILMEMBER HOWARD SHOOK AS AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT NUMBER 2 WITH SOCO-TEM, JV, FOR FC-8250, ANNUAL CONTRACT FOR THE MAINTENANCE AND REPAIR OF SIDEWALKS, CURBS, DRIVEWAY APRONS AND ASSOCIATED INFRASTRUCTURE FOR SIDEWALK REPAIRS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY TWO THOUSAND DOLLARS AND ZERO CENTS (\$262,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE ACCOUNT NUMBER LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-8250, Annual Contract for Maintenance and Repair of Sidewalks, Curbs, Driveway Aprons & Associated Infrastructure (“Agreement”) with Soco-TEM, JV, on behalf of the Department of Public Works, pursuant to 16-R-3264 in an amount not to exceed Four Million Eight Hundred Forty-One Thousand Two Hundred Fifty Dollars and Zero Cents (\$4,841,250.00); and

WHEREAS, the term of the Agreement is for two (2) years with three (3) one (1) year renewal options to be exercised at the City’s sole discretion; and

WHEREAS, the City entered into Amendment Number 1 with Soco-TEM, JV in an amount not to exceed \$600,000.00 pursuant to Resolution 16-R-4365 adopted by the Atlanta City Council on October 3, 2016 and approved as per City Charter Section 2-403 on October 12, 2016; and

WHEREAS, SoCo-TEM, JV has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works recommends authorizing Amendment Number 2 with SoCo-TEM, JV, for FC-8250, Annual Contract for Maintenance and Repair of Sidewalks, Curbs, Driveway Aprons & Associated Infrastructure for sidewalk installation and repairs on West Shadowlawn Avenue, N.E. and Matheison Drive, N.E. in an amount not to exceed Two Hundred Sixty Two Thousand Dollars and Zero Cents (\$262,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his designee, is authorized to enter into Amendment Number 2 with SoCo-TEM, JV, for FC-8250, Annual Contract for Maintenance and Repair of Sidewalks, Curbs, Driveway Aprons & Associated Infrastructure for sidewalk installation and repairs on West Shadowlawn Avenue, N.E. and Matheison Drive, N.E. in an amount not to exceed Two Hundred Sixty Two Thousand Dollars and Zero Cents (\$262,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee.

BE IT FURTHER RESOLVED, that Amendment Number 2 will not become binding on the City and the City will incur no obligation or liability under it until it has been duly executed by the City and delivered to SoCo-TEM, JV.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 3147 (2015 Infrastructure Bond Fund) 130308 (DPW Transportation Design) 5999999 (Projects and Grants Budget - Summary) 427000 (Traffic Engineering) 112184 (Transportation Infrastructure) 22280 (Infrastructure Bond - DPW).

**CITY COUNCIL
ATLANTA, GEORGIA**

16-R-4688

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Workflow List:

Clerk of Council	Completed	11/22/2016 12:15 PM
Atlanta City Council	Completed	11/21/2016 1:00 PM
City Utilities Committee	Completed	11/29/2016 9:30 AM
Atlanta City Council	Pending	12/05/2016 1:00 PM
Mayor's Office	Pending	

RESULT:	REFERRED WITHOUT OBJECTION	Next: 11/29/2016 9:30 AM
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Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	