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(Do Not Write Above This Line)

John G. Gable

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-6700, MEMORIAL DRIVE SIDEWALK PROJECT, PHASE 2 PROJECT, CSCMQ-008-00(614), P.I. NUMBER 0008614, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINETY THREE THOUSAND ONE HUNDRED ONE DOLLARS AND THIRTEEN CENTS (\$1,093,101.13); ALL CONTRACTED WORK SHALL BE CHARGE TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

First Reading

Committee _____
 Date _____
 Chair _____
 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

FINAL COUNCIL ACTION

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

CERTIFIED

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred 10/06/2014
 Referred To: City Utilities Committee

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

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**



A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-6700, MEMORIAL DRIVE SIDEWALK PROJECT, PHASE 2 PROJECT, CSCMQ-008-00(614), P.I. NUMBER 0008614, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINETY THREE THOUSAND ONE HUNDRED ONE DOLLARS AND THIRTEEN CENTS (\$1,093,101.13); ALL CONTRACTED WORK SHALL BE CHARGE TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did solicit Bids for Contract Number FC-6700, Memorial Drive Sidewalk Project, Phase 2 Project (“Contract”); and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to SD&C, Inc., in an amount not to exceed One Million Ninety Three Thousand One Hundred One Dollars and Thirteen Cents (\$1,093,101.13); and

WHEREAS, the base term of the Contract will be for a period of One (1) year for full completion with no renewal options; and

WHEREAS, the City has determined that it is desirable and in its best interest to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his Designee, is authorized to execute Contract Number FC-6700 Memorial Drive Sidewalk, Phase 2 Project with SD&C, Inc., on behalf of the Department of Public Works, in an amount not to exceed One Million Ninety Three Thousand One Hundred One Dollars and Thirteen Cents (\$1,093,101.13).

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

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City and the City will incur no obligation or liability under it until it 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.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from fund, department, organization and account numbers 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other Than Buildings) 4270000 (Traffic Engineering) 110255 (Memorial Drive Sidewalks) 32008 (Pedestrian Improvements) - \$760,418.17 13110255 104 105 250132008 5414002 COA,

3502 (General Government Capital Fund) 130308 (DPW Transportation Design)
5414002 (Facilities Other Than Buildings) 4270000 (Traffic Engineering) 110255
(Memorial Drive Sidewalks) 91795 (DEV Impact Fees-Trans) - \$96,365.34 13110255
101 102 350291795 5414002 COA, 7701 (Trust Fund) 130308 (DPW Transportation
Design) 5414002 (Facilities Other Than Buildings) 4270000 (Traffic Engineering)
101619 (Citywide Sidewalk Program, CD-588) 91494 (Trust Fund 9999) - \$236,317.62,
13101619 115 770191494 5414002 COA.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Caption:

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-6700, MEMORIAL DRIVE SIDEWALK PROJECT, PHASE 2 PROJECT, CSCMQ-008-00(614), P.I. NUMBER 0008614, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINETY THREE THOUSAND ONE HUNDRED ONE DOLLARS AND THIRTEEN CENTS (\$1,093,101.13); ALL CONTRACTED WORK SHALL BE CHARGE TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee of Purview: CITY UTILITIES COMMITTEE

Committee Meeting Date: October 14, 2014

Council Meeting Date: October 6, 2014

Requesting Dept.: Department of Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This purpose of this legislation is to award the contractor, SD&C, the contract to construct the Memorial Drive Sidewalk Project, Phase 2.

2. Please provide background information regarding this legislation.

The City of Atlanta is constructing new sidewalks along Memorial Drive to adhere to ADA standards. The project's footprint is along the south side of Memorial Drive between Moreland Avenue and Wilkinson Drive.

3. If Applicable/Known:

(a) Contract Type: Construction

(b) Source Selection: Sealed Bids

(c) Bids/Proposals Due: December 2, 2013

- (d) **Invitations Issued:**
- (e) **Number of Bids:** 7
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:** Astra Grading & Pipe, LLC, Precision 2000, Inc., SD&C, Inc., Shaheed Construction, Inc., Skinner Development, Inc., Reeves Contracting Company, Tople Construction & Engineering, Inc
- (h) **Term of Contract:** One (1) Year

4. Fund Department Account Center: 2501 (Intergovernmental Grant Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than Buildings) 4270000 (Traffic Engineering) 110255 (Memorial Drive Sidewalks) 104 105 250132008 32008 (Pedestrian Improvements) – \$760,418.17, 3502 (General Government Capital Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than buildings) 4270000 (Traffic Engineering) 110255 (Memorial Drive Sidewalks) 102 350291795 91795 (DEV Impact Fees-trans)- \$96,365.34, 7701 (Trust Fund) 130308 (DPW Transportation Design) 5414002 (Facilities Other than buildings) 4270000 (Traffic Engineering) 101619 (Citywide Sidewalk Program, CD-588) 115 770191494 91494 (Trust Fund 9999)- \$236,317.62 and PTAE0 Funding Source: 13110255 104105 250132008 5414002 COA, 13110255 101 102 350291795 5414002 COA, 13101619 115 770191494 5414002 COA.

5. Source of Funds: Intergovernmental Grant, General Government Capital, Trust Funds

6. Fiscal Impact: \$1,093,101.13

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Kajara Anderson