

STATE OF GEORGIA
COUNTY OF HENRY
CITY OF STOCKBRIDGE

RESOLUTION NO. R18-932

A RESOLUTION TO AUTHORIZE BLOUNT CONSTRUCTION TO REPAIR AND RESURFACE WALKING TRAILS AT CLARK AND MEMORIAL PARKS.

WHEREAS, the City of Stockbridge ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, the City proposes to enter into a contract with a firm to provide engineering services to the City;

WHEREAS, **Blount Construction** is a recommended firm;

THEREFORE, THE CITY COUNCIL OF THE CITY OF STOCKBRIDGE HEREBY RESOLVES:

SECTION 1. Approval of Purchase. The entering into a contract to provide repair and resurfacing of walking trails at Clark and Memorial parks in the amount of \$305,713.75, as presented to the City Council on April 25, 2018 is hereby approved by the City Council.

SECTION 2. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Stockbridge.

SECTION 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

SECTION 4. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Stockbridge as provided in the City Charter.

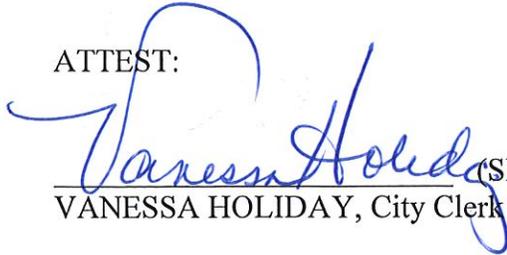
[SIGNATURES APPEAR ON FOLLOWING PAGE]

SO RESOLVED this 25th day of April 2018.



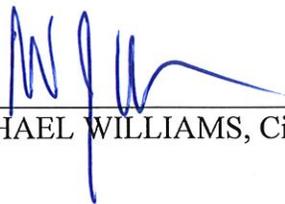
ANTHONY S. FORD, Mayor

ATTEST:



(SEAL)
VANESSA HOLIDAY, City Clerk

APPROVED AS TO FORM:



MICHAEL WILLIAMS, City Attorney



City of Stockbridge

Staff/Council Recommendation For Council Approval

Meeting Date

04/25/2018

FUNDING SOURCE

- Action requested by City Council
- For informational purposes only
- Budget Amendment Required

- GENERAL FUND
- FUND BALANCE
- SPLOST
- CDBG
- GRANT FUNDING
- COUNCIL INITIATIVE
- SPONSORSHIP
- DEPT. FUND BALANCE

FROM ACCOUNT: 347-62200-541211

TO ACCOUNT:

PRESENTER: Decius T. Aaron

ITEM/PROJECT/EVENT: Repair and resurface walking trails at Clark and Memorial Parks

DESCRIPTION: Repair and resurface walking trails at Clark and Memorial Parks

Funding Source: SPLOST IV PARKS (Account No. 347-62200-541211)

Clark Park \$195,113.75

Memorial Park \$110,600.00

Total \$305,713.75

APPROVED BY:

FINANCE DEPT. *Rashonda Laver*

CITY MANAGER *[Signature]*

AMOUNT

\$305,713.75



Blount Construction Company Inc. • 1730 Sands Place • Marietta, Georgia 30067 • (770) 541-7333 • Fax: (770) 541-7340

Proposal and Contract

SUBMITTED TO: The City of Stockbridge 4640 N. Henry Blvd. Stockbridge, GA 30281 Contact: <i>Declan Aaron</i> Phone: (678) 833-3350 Cell: (678) 373-6765	PROJECT NAME Walking Trail Repairs	Date 04/18/18
	PROJECT LOCATION Stockbridge, GA	Estimator Michael Lotero

We are pleased to submit a proposal for the following work on the referenced project, according to the following unit prices, terms, and conditions.

Item No.	Description	Quantity	Unit	Unit Price	Amount
Memorial Park					
1	Mobilization	1.00	LS	\$5,000.00	\$5,000.00
2	Patching 19MM - 4" Depth	80.00	TN	\$305.00	\$24,400.00
3	Permaflex - 1" Depth	200.00	TN	\$172.75	\$34,550.00
4	Topping 9.5MM TY 2 - 1.5" Depth	300.00	TN	\$155.50	\$46,650.00
Sub Total					\$110,600.00
Clark Park					
1	Mobilization	1.00	LS	\$5,000.00	\$5,000.00
2	Patching 19MM - 6"	250.00	TN	\$225.00	\$56,250.00
3	12" Deep Patch - 8" GAB - 4" 19MM	100.00	SY	\$225.00	\$22,500.00
4	Milling - 2" Depth	3,000.00	SY	\$13.25	\$39,750.00
5	Topping 9.5MM TY 2 - 1.5" Depth	250.00	TN	\$167.00	\$41,750.00
6	Permaflex - 1" Depth	175.00	TN	\$170.65	\$29,863.75
Sub Total					\$195,113.75

Project Notes

- 1) Quote does not include any shoulder work or grassing.
- 2) Quote is priced for performing the work late summer.
- 3) Prices do not include bond. If required add 1% cost to contract amount.

SPECIAL PROVISIONS: Prices do not include the cost of removal or disposal of rock, unsuitable subgrade materials, or hazardous waste materials. We will not be responsible for shallow utilities not located by others. We will not be responsible for drainage when design grades or existing conditions provide for a slope of less than 1%.

TERMS OF PAYMENT: Final measurements will be made upon completion and an invoice prepared using the **UNIT PRICES** indicated above. Estimates in the amount of 90% of work completed will be invoiced periodically with payment due in 30 days. Payment in full will be made no later than 30 days after completion of work. Should the amount due under this contract or any part of it be collected by law or through an attorney-at-law, the contractor shall be entitled to collect attorney's fees in the amount equal to 15% of such amount, and all costs of collection, plus interest at the rate of 8% per annum. If OWNER desires that we do any work not called for in our contract, we will record cost of such work, plus 10% General Overhead and 10% Profit, and prepare "Extra Work" invoices in addition to our contract invoices.

Respectfully Submitted,

This proposal is subject to acceptance within 30 days, or may be made a contract thereafter if and when accepted by you and approved by Blount Construction Company, Inc.

Anthony S. Ford
 (Signature)

Anthony S. Ford, Mayor
 (Printed Name and Title)

City of Stockbridge
 (Company or Firm)

05/08/2018
 (Date)

Michael Lotero
 (Signature)

Michael Lotero/ Estimator/Project Manager

(Printed Name and Title)

Blount Construction Company, Inc.

(Company or Firm)

April 18, 2018

(Date)

05/08/2018