

STATE OF GEORGIA

COUNTY OF FULTON

**A RESOLUTION TO APPROVE CONTRACT AWARD FOR TURF FIELD IMPROVEMENTS
AT MORGAN FALLS PARK BALL FIELDS; TO APPROVE FUND TRANSFER
FOR PROJECT BUDGET DEFICIT; AND TO AUTHORIZE
THE INTERIM CITY MANAGER TO EXECUTE THE CONTRACT**

WHEREAS, City of Sandy Springs staff has identified the need to improve five (5) infield areas at Morgan Falls Athletic Complex ("Project; and

WHEREAS, the estimated budget for the Project is \$600,000.00 with design costing at \$10,800.00; and

WHEREAS, to advance the Project, the City utilized a competitively bid purchasing cooperative and solicited bids for construction of the Project; and

WHEREAS, the City received two (2) bids, both of which were over budget; and

WHEREAS, ASG/Shaw Sports Turf was the lowest qualified bidder at \$680,187.00; and

WHEREAS, ASG/Shaw Spots Turf's bid exceeds the available Project budget by \$90,987.00; and

WHEREAS, monies are available in the Capital Contingency Account to fund the Project deficit; and

WHEREAS, the City desires to award the contract for construction of the Project to ASG/Shaw Sports Turf and to fund the budget deficit by transferring funds from the Capital Contingency Account.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA:

1. That contract award for the Project be made to ASG/Shaw Sports Turf.
2. That the Interim City Manager is authorized to execute a contract in the amount of \$680,187.00 with ASG/Shaw Sports Turf for construction of the Project, subject to approval of the City Attorney and the City Finance Director.
3. That \$100,000.00 be transferred from the Capital Contingency Account, to be allocated as follows: \$90,987.00 to fund the existing Project budget deficit; and \$9,013.00 to be available for unforeseen conditions; provided, however, that any balance remaining after Project completion shall be returned to the Capital Contingency Account.

RESOLUTION NO. 19-12-161

4. That the Interim City Manager and appropriate City staff take such actions as may be deemed necessary to effectuate the intent of this Resolution.

RESOLVED this the 17th day of December, 2019.

Approved:


Russell K. Paul, Mayor

Attest:


Coty Thigpen, City Clerk

