

STATE OF GEORGIA

COUNTY OF FULTON

A RESOLUTION TO APPROVE CONTRACT AWARD FOR RECREATIONAL IMPROVEMENTS AT LAKE FOREST ELEMENTARY SCHOOL; TO APPROVE FUND TRANSFER FOR PROJECT BUDGET DEFICIT; AND TO AUTHORIZE THE INTERIM CITY MANAGER TO EXECUTE THE CONTRACT

WHEREAS, the City of Sandy Springs (“City”) is party to an Intergovernmental Agreement (“IGA”) with the Fulton County Board of Education and Lake Forest Elementary School; and

WHEREAS, under the IGA, the School receives City-funded capital improvements in exchange for which the City receives much needed space for City-managed recreational programming and youth camps; and

WHEREAS, certain capital improvements have been identified by the parties to the IGA for the effective and safe use of the Lake Forest Elementary School recreation property and the parties desire to make such improvements (“Project”); and

WHEREAS, the estimated budget for the Project is \$245,000.00 with design costing at \$12,700.00; and

WHEREAS, to advance the intent of the IGA, the City issued an Invitation to Bid (“ITB”) on June 5, 2019, for construction of the Project; and

WHEREAS, on July 3, 2019, the City received bids in response to the ITB, which were all substantially over budget, resulting in cancellation of the solicitation without contract award; and

WHEREAS, on October 18, 2019, the City issued another Invitation to Bid for the Project with a revised scope, with the expectation of lower bids to bring the Project within budget; and

WHEREAS, the City received two (2) bids, and Woodwind Construction Co. (“Woodwind”) was the lowest qualified bidder at \$284,950.00; and

WHEREAS, Woodwind’s bid exceeds the Project budget by \$52,650.00; and

WHEREAS, the City desires to award the contract for the Project to Woodwind and to fund the budget shortfall 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 Woodwind Construction Co.

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- 2. That the Interim City Manager is authorized to execute a contract in the amount of \$284,950.00 with Woodwind Construction Co. for construction of the Project, subject to approval of the City Attorney and the City Finance Director.

- 3. That \$65,000.00 be transferred from the Capital Contingency Account to fund the Project budget shortfall, to be allocated as follows: \$52,650.00 to fund the existing Project budget deficit; and \$12,350.00 to be available for unforeseen conditions, subject to the condition that any balance after construction shall be returned to the Capital Contingency Account.

- 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 19th day of November, 2019.

Approved:


Russell K. Paul, Mayor

Attest:


Coty Thigpen, City Clerk

