

RESOLUTION NO. 2025 - 133

A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AND STAFF TO ISSUE A WORK ORDER TO S.H. CREEL CONTRACTING, INC. TO PERFORM CERTAIN STORMWATER REPAIRS FOR AN AMOUNT OF \$43,805.70; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS the City of Powder Springs ("City") previously authorized under Resolution 2024-090 unit-price on-call contracts with several top-ranked firms evaluated through a bid process to make needed repairs and perform necessary maintenance upon the City's stormwater system; and

WHEREAS stormwater staff identified a high priority repair for failed or failing pipe on Hollow Stream Trail; and

WHEREAS staff recommends issuing Work Orders to S.H. Creel Contracting, and the City desires to accept and approve the recommendations to perform the priority repairs.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the City of Powder Springs that it approves and authorizes the mayor to execute and stormwater staff to issue Work Orders to S.H. Creel Contracting, Inc. for an amount of \$43,805.70

SO RESOLVED AND EFFECTIVE this 15th day of September 2025.

Absent - City Business

Albert Thurman, Mayor

Henry Lust

Henry Lust, Council Member

Doris Dawkins

Doris Dawkins, Council Member

Dwayne Green

Dwayne Green, Council Member

Dwight McMutry

Dwight McMutry, Council Member

Patricia Wisdom

Patricia Wisdom, Council Member

ATTEST:

Kelly Axt
Kelly Axt, City Clerk