

00- R -1322

(Do Not Write Above This Line)

A RESOLUTION

BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A WORK AUTHORIZATION WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN AND CONSTRUCTION FOR PEACHTREE HILLS RECREATION CENTER IN ORDER TO PROVIDE THE NECESSARY UPGRADES AND REPAIRS TO THE CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$475,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09959999; 1C22 573001 N12D02409999; 1C22 573001 N12D13959999; 1C22 573001 N12D09869999

9/18/00 - Moore's Substitute Motion To Refer FAILED by roll call vote

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

ADOPTED BY SEP 18 2000

COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____

Date _____

Chair _____

Referred to _____

Committee ED/HR

Date 9/13/00

Chair [Signature]

Action: Fav, Adv, Hold (see rev. side)

Other:

Members [Signature]

Refer To _____

Committee _____

Date _____

Chair _____

Action: Fav, Adv, Hold (see rev. side)

Other:

Members _____

Refer To _____

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Consent V Vote

MRC Vote

9/18/00 - Removed from Consent by request of Mr. Morris

CERTIFIED

SEP 18 2000

[Signature] PRESIDENT PROTEMP

CERTIFIED

SEP 13 2003

[Signature] MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 26 2000

[Signature] MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

00- 2 -1322

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A WORK AUTHORIZATION WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN AND CONSTRUCTION FOR PEACHTREE HILLS RECREATION CENTER IN ORDER TO PROVIDE THE NECESSARY UPGRADES AND REPAIRS TO THE CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTY FIVE THOUSAND DOLLARS (\$475,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09959999; 1C22 573001 N12D02409999; 1C22 573001 N12D13959999; 1C22 573001 N12D09B69999

WHEREAS, the City of Atlanta did enter into FC-6710-96A, Annual Architectural and Engineering Services; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs does require Engineering Support to provide design and construction for Peachtree Hills Recreation Center in order to provide the necessary upgrades and repairs to the center; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that CH2M HILL, INC./ TOC, INC. - JV, to provide design and construction for Peachtree Hills Recreation Center in order to provide the necessary upgrades and repairs to the center an amount not to exceed Four Hundred Seventy Five Thousand Dollars (\$475,000.00); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Work Authorization with CH2M Hill, Inc./TOC Inc.-JV for FC-6710-96A, Annual Architectural and Engineering Services in an amount not to exceed Four Hundred Seventy Five Thousand Dollars (\$475,000.00); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate work authorization for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Work Authorization should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Work Authorization shall be charged to and paid from fund account and center numbers: 1C22 573001 N12D09959999; 1C22 573001 N12D02409999; 1C22 573001 N12D13959999; 1C22 573001 N12D09B69999

NJH (8/14/00)

A true copy,

Deputy Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

September 18, 2000
September 26, 2000

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL

FOR COPY OR TO VIEW