CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION BY **02-R-1663**

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CHANGE ORDER #1 WITH CAPRICORN CONSTRUCTION COMPANY, INC., FOR FC-7154-99, ANDERSON PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED THIRTY SEVEN DOLLARS AND 50 CENTS ($318,937.50), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999 ($298,710.89); 3P02 521105 N11S0609QNA0 ($20,226.61).

WHEREAS, the Purchasing Agent did advertise for FC-7154-99, Anderson Park Recreation Center Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs in an amount not to exceed Eight Hundred Eight Four Thousand One Hundred Ninety Two Dollars and No Cents ($884,192.00); and

WHEREAS, it is necessary to increase the scope of services as reflected in the proposal, and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Purchasing Agent have recommended that Change Order #1 for FC-7154-99, Anderson Park Recreation Center Improvements be awarded to Capricorn Construction Company; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Change Order #1 with Capricorn Construction Company for FC-7154-99, Anderson Park Recreation Center Improvements in an amount not to exceed Three Hundred Eighteen Thousand Nine Hundred Thirty Seven Dollars and Fifty Cents ($318,937.50); and

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate Change Order #1 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order #1 shall 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 FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 N12D09B69999 ($298,710.89) 3P02 521105 N11S0609QNA0 ($20,226.61).

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council OCT 21, 2002
APPROVED by the Mayor OCT 28, 2002

RCS# 4102
10/21/02
2:12 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-14; Except 02-o-1643; 02-O-1795
02-R-1803; 02-R-1729
ADOPT

YEAS:	12
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	4
EXCUSED:	0
ABSENT	0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Boazman	NV Woolard

CONSENT I

ITEMS ADOPTED ON CONSENT AGENDA		ITEMS ADVERSED ON CONSENT AGENDA
1. 02-O-1368	45. 02-R-1766	48. 02-R-1746
2. 02-O-1710	46. 02-R-1767	49. 02-R-1747
3. 02-O-1674	47. 02-R-1768	50. 02-R-1748
4. 02-O-1645		51. 02-R-1749
5. 02-O-1646		52. 02-R-1750
6. 02-O-1647		53. 02-R-1751
7. 02-O-1648		54. 02-R-1752
8. 02-O-1672		55. 02-R-1753
9. 02-O-1726		56. 02-R-1754
10. 02-O-1728		57. 02-R-1755
11. 02-O-1776		58. 02-R-1756
12. 02-O-1779		59. 02-R-1757
13. 02-O-1781		60. 02-R-1758
14. 02-O-1783		61. 02-R-1759
15. 02-O-1790		62. 02-R-1366
16. 02-O-1791		
17. 02-O-1661		
18. 02-O-1793		
19. 02-O-1584		
20. 02-O-1636		
21. 02-O-1788		
22. 02-R-1176		
23. 02-R-1736		
24. 02-R-1737		
25. 02-R-1745		
26. 02-R-1769		
27. 02-R-1716		
28. 02-R-1740		
29. 02-R-1735		
30. 02-R-1797		
31. 02-R-1800		
32. 02-R-1663		
33. 02-R-1780		
34. 02-R-1802		
35. 02-R-1588		
36. 02-R-1773		
37. 02-R-1787		
38. 02-R-1799		
39. 02-R-1760		
40. 02-R-1761		
41. 02-R-1762		
42. 02-R-1763		
43. 02-R-1764		
44. 02-R-1765		

Consent I Vote: 12 Yeas; 0 Nays (See RCS #4102)

Items Removed from Consent: 02-O-1643; 02-O-1795; 02-R-1803; 02-R-1729

02- R -1663
(Do Not Write Above This Line)

A RESOLUTION BY

COMMUNITY DEVELOPMENT / HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CHANGE ORDER NO. 1 WITH CAPRICORN CONSTRUCTION COMPANY, INC. FOR FC-7154-99, ANDERSON PARK RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED THIRTY SEVEN DOLLARS AND FIFTY CENTS ($318,937.50), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B69999 AND 3P02 521105 N11S0609QNA0.

ADOPTED BY
OCT 21 2002
COUNCIL

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading
Committee
Date
Chair
Referred to

Committee	Committee
CD/HR	
Date 10/1/02	Date
Chair Clela Winslow	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

Committee	Committee
CD/HR	
Date 10/15/02	Date
Chair Clela Winslow	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: Subst.	Other:
Members Natalie Archibald, Delia M. Stevens, Mary Norwood	Members
Refer To	Refer To

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd Readings ☐3rd
☑Consent ☐V Vote ☑RC Vote

CERTIFIED

CERTIFIED
OCT 21 2002
[illegible]

CERTIFIED
OCT [illegible] 2002
[illegible]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
Stanley Franklin
OCT 28 2002
MAYOR