



A RESOLUTION

03- R -0150

BY TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION TO ATLANTA GATEWAY DESIGNERS FOR FC-7369-01, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED THREE MILLION, ONE HUNDRED SEVENTY FIVE THOUSAND, NINE HUNDRED EIGHTY FOUR DOLLARS (\$3,175,984.00) FOR ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE CENTRAL PASSENGER TERMINAL COMPLEX RENOVATION/UPGRADE PROJECT AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 524001 R21E10209999.**

**WHEREAS**, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic, including the new East International Terminal and Renovations/Upgrades to the Central Passenger Terminal Complex; and

**WHEREAS**, the City has engaged the services of seven (7) Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion project; and

**WHEREAS**, the A&E contracts require issuance of a Work Authorization and Notice to Proceed for each project assigned by the Department of Aviation; and

**WHEREAS**, there is a need for design services to support several major Renovation/Upgrade projects to the Central Passenger Terminal Complex; and

**WHEREAS**, in connection therewith, the City finds it in its best interest to award this work to Atlanta Gateway Designers through its existing Architectural and Engineering Major Support Services Contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager be and is hereby authorized to issue a Work Authorization to Atlanta Gateway Designers for FC-7369-01, Architectural and Engineering Major Support Services in an amount not to exceed Three Million, One Hundred Seventy Five Thousand, Nine Hundred Eighty Four Dollars (\$3,175,984.00).

**BE IT FURTHER RESOLVED**, that all work contracted shall be charged to and paid from Fund, Account, and Center Number 2H21 524001 R21E10209999.

**BE IT FURTHER RESOLVED**, that the Purchasing Agent be and is hereby directed to prepare an appropriate Notice to Proceed.

**BE IT FINALLY RESOLVED**, that this Notice to Proceed and Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Notice to Proceed and Work Authorization has been delivered to Atlanta Gateway Designers.

A true copy,  
*Shonda Dauskin Johnson*  
Municipal Clerk, CMG

ADOPTED by the Council  
APPROVED by the Mayor

FEB 17, 2003  
FEB 25, 2003

RCS# 4470  
2/17/03  
2:22 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-11: Except 03-R-0224

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

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**2/17/03 FULL COUNCIL MEETING**

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**Items Adopted on the  
Consent Agenda**

1. 02-O-0037
2. 03-O-0127
3. 03-O-0185
4. 03-O-0187
5. 03-O-0085
6. 03-O-0125
7. 03-R-0143
8. 03-R-0144
9. 03-R-0189
10. 03-R-0210
11. 03-R-0211
12. 03-R-0212
13. 03-R-0213
14. 03-R-0145
15. 03-R-0146
16. 03-R-0149
17. 03-R-0150
18. 03-R-0151
19. 03-R-0152
20. 03-R-0153
21. 03-R-0160
22. 03-R-0207
23. 03-R-0208
24. 03-R-0209
25. 03-R-0141
26. 03-R-0142
27. 03-R-0140
28. 03-R-0128
29. 03-R-0129
30. 03-R-0130
31. 03-R-0131
32. 03-R-0132
33. 03-R-0133
34. 03-R-0134
35. 03-R-0135
36. 03-R-0136

**Items Adversed on the Consent  
Agenda**

37. 03-R-0161
38. 03-R-0162
39. 03-R-0137
40. 03-R-0138
41. 03-R-0139
42. 03-R-0163
43. 03-R-0164
44. 03-R-0165
45. 03-R-0166
46. 03-R-0167
47. 03-R-0168
48. 03-R-0169
49. 03-R-0170
50. 03-R-0171
51. 03-R-0172
52. 03-R-0173
53. 03-R-0174
54. 03-R-0175
55. 03-R-0176
56. 03-R-0177
57. 03-R-0178
58. 03-R-0179
59. 03-R-0180
60. 03-R-0181
61. 03-R-0201

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Consent I Vote: 14Yeas; 0 Nays: (See RCS #4470)

Item Removed from the Consent Agenda: 03-R-0224

(Do Not Write Above This Line)

03-R-0150

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A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION TO ATLANTA GATEWAY DESIGNERS FOR FC-7369-01, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED THREE MILLION, ONE HUNDRED SEVENTY FIVE THOUSAND, NINE HUNDRED EIGHTY FOUR DOLLARS (\$3,175,984.00) FOR ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE CENTRAL PASSENGER TERMINAL COMPLEX RENOVATION/UPGRADE PROJECT AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 524001 R21E10209999.

ADOPTED BY

FEB 17 2003

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 TRANSPORTATION  
Date 2/12/03  
Chair [Signature]  
Referred To [Signature]

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

[Signature]  
[Signature]  
[Signature]

[Signature]  
[Signature]

[Signature]

Refer To

Refer To

Committee

Committee

Date

Date

Chair

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Other

Members

Members

Fav, Adv, Hold (see rev. side)

Fav, Adv, Hold (see rev. side)

Other

Other

Members

Members

Refer To

Refer To

- FINAL COUNCIL ACTION
- 2nd
  - 1st & 2nd
  - 3rd
  - Consent
  - V Vote
  - RC Vote

CERTIFIED

CERTIFIED  
FEB 17 2003

ATLANTA CITY COUNCIL PRESIDENT

[Signature]  
Cathon W. Herbert

CERTIFIED

FEB 17 2003

[Signature]  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
[Signature]  
MAYOR