

CITY COUNCIL  
ATLANTA, GEORGIA

03-R-0285



A RESOLUTION

BY TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION TO HARTSFIELD SUPPORT SERVICES TEAM FOR FC-7369-01, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$1,675,000.00) FOR ARCHITECTURAL AND ENGINEERING DESIGN OF THE NEW AIRPORT SAFETY COMMAND CENTER AND THE CPTC GENERAL UPGRADES - COSMETIC PHASE 2 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 Support Facilities 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**, the planning Phase for the New Airport Safety Command Center and the CPTC General Upgrades - Cosmetic Phase 2 projects has been completed and are approved for assignment to an Architectural and Engineering design firm; and

**WHEREAS**, in connection therewith, the City finds it in its best interest to award this work to Hartsfield Support Services Team, through the 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 hereby is authorized to issue a Work Authorization to Hartsfield Support Services Team, for FC-7369-01, Architectural and Engineering Major Design Support in an amount not to exceed One Million Six Hundred Seventy-Five Thousand Dollars (\$1,675,000.00).

**BE IT FINALLY 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 FURTHER 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 has been delivered to Hartsfield Support Services Team.

A true copy,

*Shonda Daphnie Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAR 03, 2003  
MAR 11, 2003

RCS# 4504  
3/03/03  
2:24 PM

Atlanta City Council

Regular Session

CONSENT 1

Pgs. 1-11: Except 03-R-0321;

Adopt

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

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

CONSENT 1

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**3/03/03 FULL COUNCIL MEETING**

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**Items Adopted on the  
Consent Agenda**

1. 03-O-0154
2. 03-O-0155
3. 03-O-0156
4. 03-O-0157
5. 03-O-0158
6. 03-O-0159
7. 03-O-0227
8. 03-O-0230
9. 03-O-0231
10. 03-O-0278
11. 03-R-0232
12. 03-R-0285
13. 03-R-0216
14. 03-R-0222
15. 03-R-0309
16. 03-R-0226
17. 03-R-0283
18. 03-R-0284
19. 03-R-0324
20. 03-R-0237
21. 03-R-0238
22. 03-R-0239
23. 03-R-0240
24. 03-R-0241
25. 03-R-0242
26. 03-R-0243
27. 03-R-0245
28. 03-R-0279
29. 03-R-0280
30. 03-R-0281
31. 03-R-0282

**Items Adversed on the Consent  
Agenda**

32. 03-R-0244
33. 03-R-0246
34. 03-R-0247
35. 03-R-0248
36. 03-R-0249
- 36.03-R-0250
- 37.03-R-0251
- 38.03-R-0252
39. 03-R-0253
40. 03-R-0254
41. 03-R-0255
42. 03-R-0256
43. 03-R-0257
44. 03-R-0258
45. 03-R-0259
46. 03-R-0260
47. 03-R-0261
48. 03-R-0262
49. 03-R-0263
50. 03-R-0264
51. 03-R-0265
52. 03-R-0266
53. 03-R-0267
54. 03-R-0268
55. 03-R-0269
56. 03-R-0270
57. 03-R-0271
58. 03-R-0272
59. 03-R-0273
60. 03-R-0274
61. 03-R-0275
62. 03-R-0276
63. 03-R-0277

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Consent I Vote: 12Yeas; 0 Nays: (See RCS #4504)  
Item Removed from the Consent Agenda: 03-R-0321

03-R-0285

(Do Not Write Above This Line)

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BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE A WORK AUTHORIZATION TO HARTSFIELD SUPPORT SERVICES TEAM FOR FC-7369-01, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$1,675,000.00) FOR ARCHITECTURAL AND ENGINEERING DESIGN OF THE NEW AIRPORT SAFETY COMMAND CENTER AND THE CPTC GENERAL UPGRADES - COSMETIC PHASE 2 AT HARTSFIELD AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 524001 R21E10209999.

ADOPTED BY

MAR 03 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 \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee

Date Feb 20 2003  
 Chair John W. Moore

Action Refer  
 Fav/Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_

Members

*[Handwritten signatures]*

Refer To \_\_\_\_\_

Committee

Date \_\_\_\_\_  
 Chair \_\_\_\_\_

Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_

Members

Refer To \_\_\_\_\_

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED  
 MAR 03 2003

ATLANTA CITY COUNCIL PRESIDENT

*Catherine W. Hoffard*

CERTIFIED  
 MAR 03 2003

*Renee Dampier Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

*[Handwritten signature]*  
 MAR 11 2003  
 MAYOR