

CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION

03-R-0897

BY COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH CH2MHILL, INC./T.O.C., INC. - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE METROPOLITAN PARKWAY STREETScape PHASE ONE ON BEHALF OF THE DEPARTMENT OF PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$39,750.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C28 574001 M23F03459985.

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

WHEREAS, the Department of Planning, Development and Neighborhood Conservation does require Architectural and Engineering Services for additional design services for the completion of topography and boundary survey and resubmission of Georgia Department of Transportation Documents in an amount not to exceed thirty-nine thousand seven hundred and fifty dollars (\$39,750.00); and

WHEREAS, the Commissioner of the Department of Planning, Development and Neighborhood Conservation and the Chief Procurement Officer of the Department of Procurement have recommended that CH2MHILL, Inc./T.O.C., Inc. - JV provide architectural and engineering services for design services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with CH2MHill Inc./T.O.C., Inc. - JV for FC-6710-96A, Annual Contract for Architectural and Engineering Services, in an amount not to exceed thirty-nine thousand seven hundred and fifty dollars (\$39,750.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

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

BE IT FURTHER RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from Fund Account and Center number: 1C28 574001 M23F03459985.

KOB (05/30/03)

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JUN 16, 2003
JUN 24, 2003

		6/16/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-0906	34. 03-R-0855	45. 03-R-0866
2. 03-O-0911	35. 03-R-0856	46. 03-R-0867
3. 03-O-0905	36. 03-R-0857	47. 03-R-0868
4. 03-O-0764	37. 03-R-0858	48. 03-R-0869
5. 03-O-0914	38. 03-R-0859	49. 03-R-0870
6. 03-O-0667	39. 03-R-0860	50. 03-R-0871
7. 03-O-0671	40. 03-R-0861	51. 03-R-0872
8. 03-O-0839	41. 03-R-0862	52. 03-R-0873
9. 03-O-0908	42. 03-R-0863	53. 03-R-0874
10. 03-O-0910	43. 03-R-0864	54. 03-R-0875
11. 03-O-0912	44. 03-R-0865	55. 03-R-0876
12. 03-R-0851		56. 03-R-0877
13. 03-R-0853		57. 03-R-0878
14. 03-R-0854		58. 03-R-0879
15. 03-R-0922		59. 03-R-0880
16. 03-R-0927		60. 03-R-0881
17. 03-R-0928		61. 03-R-0882
18. 03-R-0891		62. 03-R-0883
19. 03-R-0894		63. 03-R-0884
20. 03-R-0921		64. 03-R-0885
21. 03-R-0890		65. 03-R-0886
22. 03-R-0893		66. 03-R-0887
23. 03-R-0895		67. 03-R-0888
24. 03-R-0903		
25. 03-R-0938		
26. 03-R-0848		
27. 03-R-0849		
28. 03-R-0892		
29. 03-R-0918		
30. 03-R-0919		
31. 03-R-0923		
32. 03-R-0924		
33. 03-R-0897		

Consent I Vote: 10Yeas; 0Nays: (See RCS #4836)

Items Removed from the Consent Agenda: 03-O-0913; 03-O-0693; 03-O-0668; 03-O-0669; 03-O-0929

03-*R*-0897

(Do Not Write Above This Line)

A RESOLUTION

**BY COMMUNITY DEVELOPMENT/
HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NUMBER TWO WITH CH2MHILL, INC./TOC, INC. - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE EXTENSION OF THE ANNUAL CONTRACT FOR ONE ADDITIONAL YEAR; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS.

ADOPTED BY

JUN 1 6 2003

COUNCIL

SUBSTITUTE

- 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

CP/1/R
6/6/03
Debra R. Stevens
Chair

Action

Fav, Adv, Hold (see rev. side)

Subj Other

Members

[Signature]

[Signature]

[Signature]

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

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

CERTIFIED

CERTIFIED

JUN 1 6 2003

ATLANTA CITY COUNCIL PRESIDENT

[Signature]
Catherine W. Hoffard

CERTIFIED

JUN 1 6 2003

[Signature]
Renee Dugheim Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
[Signature]
MAYOR