



03-R-1326

**SUBSTITUTE RESOLUTION BY
TRANSPORTATION COMMITTEE**

A SUBSTITUTE RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LEA+ELLIOTT, INC. FOR FC-7515-02, AUTOMATED PEOPLE MOVER TECHNICAL CONSULTANT TO DEVELOP A PERFORMANCE SPECIFICATION AND DETAILED RISK ANALYSIS PERTAINING TO COMPETITIVE PROCUREMENT TECHNOLOGIES AND PROCUREMENT OPTIONS TO REPLACE THE AUTOMATIC TRAIN CONTROL (ATC) SYSTEM AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$1,694,502.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 2H21 574001 R21E01249999 IN THE AMOUNT OF \$847,251.00 AND 2H27 574001 R21E012493CG IN THE AMOUNT OF \$847,251.00.

WHEREAS, the City of Atlanta (the "City") did solicit request for proposals from qualified consulting firms for FC-7515-02, Automated People Mover (APM) Technical Consultant; and

WHEREAS, after review and evaluation of the proponent's qualifications, and analysis of the technical proposals by City personnel, the Aviation General Manager and the Chief Procurement Officer of the Department of Procurement have recommended the award of said Contract to the top ranked proponent Lea+Elliott, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby authorized to enter into an appropriate agreement with Lea+Elliott, Inc. for FC-7515-02, Automated People Mover (APM) Technical Consultant, on behalf of the Department of Aviation, in an amount not to exceed One Million Six Hundred Ninety-Four Thousand Five Hundred Two Dollars (\$1,694,502.00).

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare said Contract for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FURTHER RESOLVED, that said Contract, shall 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 parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charge to and paid from Fund Account and Center Numbers: 2H21 574001 R21E01249999 in the amount OF \$847,251.00 AND 2H27 574001 R21E012493CG in the amount of \$847,251.00.

A true copy,
Shirley Daughlin Johnson
Municipal Clerk, CMC

**ADOPTED by the Council
APPROVED by the Mayor**

September 2, 2003
September 10, 2003

RCS# 4992
9/02/03
2:04 PM

Atlanta City Council

Regular Session

03-R-1326

AGREE W/LEA+ELLIOT INC AUTO PEOPLE MOVER
TECH CONS \$1,694,502; \$847,251; \$847,251
ADOPT ON SUB

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

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03-1326
(Do Not Write Above This Line)

A RESOLUTION

BY TRANSPORTATION COMMITTEE

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ADOPTED BY

SEP 02 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:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

TRANSPORTATION

8/22/03 Date

Chair

Action

Fav, Adv, Hold (see rev. side)

As Sub Other

Members

Refer To

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

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

Refer To

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

CERTIFIED

CERTIFIED
SEP 02 2003

ATLANTA CITY COUNCIL PRESIDENT

Carole W. Hubbard

CERTIFIED
SEP 02 2003

MAYOR'S ACTION

Andy Frank
SEP 1 2003