



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

03-*p*-1372

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W.L. JORDAN INC., A JOINT VENTURE FOR FC-6710-96C ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE DESIGN AND ENGINEERING SERVICES FOR THE PAVING OF TEN (10) UNPAVED STREET PROJECTS UNDER THE QUALITY OF LIFE PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY-TWO THOUSAND, ONE HUNDRED FORTY-FIVE DOLLARS (\$962,145.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F073692BG (\$135,135.00); 1C45 574001 M23F073792BG (\$63,180.00); 1C45 574001 M23F073892BG (\$73,271.25); 1C45 574001 M23F073992BG (\$72,393.75); 1C45 574001 M23F074092BG (\$20,250.00); 1C45 574001 M23F074192BG (\$89,505.00); 1C45 574001 M23F074292BG (\$39,487.50); 1C45 574001 M23F074392BG (\$75,093.75); 1C45 574001 M23F074492BG (\$256,500.00) and 1C45 574001 M23F074592BG (\$137,328.75).

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

WHEREAS, the Department of Public Works requires architectural and engineering services for street paving in an amount not to exceed Nine Hundred Sixty-two Thousand One Hundred Forty-five Dollars (\$962,145.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended that Delon Hampton & Associates /W.L. Jordan, Inc., a Joint Venture, provide Architectural and Engineering 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, Delon Hampton & Associates/W.L. Jordan, Inc., a Joint Venture for FC-6710-96C Annual Contract for Architectural and Engineering Services in an amount not to exceed Nine Hundred Sixty-two Thousand One Hundred Forty-five Dollars (\$962,145.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and 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 contract 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 numbers: 1C45 574001 M23F073692BG (\$135,135.00); 1C45 574001 M23F073792BG (\$63,180.00); 1C45 574001 M23F073892BG (\$73,271.25); 1C45 574001 M23F073992BG (\$72,393.75); 1C45 574001 M23F074092BG (\$20,250.00); 1C45 574001 M23F074192BG (\$89,505.00); 1C45 574001 M23F074292BG (\$39,487.50); 1C45 574001 M23F074392BG (\$75,093.75); 1C45 574001 M23F074492BG (\$256,500.00) and 1C45 574001 M23F074592BG (\$137,328.75).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

SEP 15, 2003
SEP 23, 2003

RCS# 5027
9/15/03
2:51 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-13, EXCEPT:03-R-1449
03-R-1460, 03-R-1463
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 2

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

CONSENT I

9-15-03 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-1347	35. 03-R-1399
2. 03-O-1451	36. 03-R-1400
3. 03-O-1311	37. 03-R-1401
4. 03-O-1443	38. 03-R-1402
5. 03-O-1319	39. 03-R-1403
6. 03-O-1317	40. 03-R-1404
7. 03-O-1441	41. 03-R-1405
8. 03-O-1447	42. 03-R-1406
9. 03-O-1109	43. 03-R-1407
10. 03-O-1329	44. 03-R-1408
11. 03-O-1330	45. 03-R-1409
12. 03-R-1371	46. 03-R-1410
13. 03-R-1372	47. 03-R-1411
14. 03-R-1373	48. 03-R-1412
15. 03-R-1374	49. 03-R-1413
16. 03-R-1437	50. 03-R-1414
17. 03-R-1458	51. 03-R-1415
18. 03-R-1459	52. 03-R-1416
19. 03-R-1383	53. 03-R-1417
20. 03-R-1446	54. 03-R-1418
21. 03-R-1456	55. 03-R-1419
22. 03-R-1316	56. 03-R-1420
23. 03-R-1337	57. 03-R-1421
24. 03-R-1381	58. 03-R-1422
25. 03-R-1382	59. 03-R-1423
26. 03-R-1449	60. 03-R-1424
27. 03-R-1390	61. 03-R-1425
28. 03-R-1392	62. 03-R-1426
29. 03-R-1393	63. 03-R-1427
30. 03-R-1394	64. 03-R-1428
31. 03-R-1395	65. 03-R-1429
32. 03-R-1396	66. 03-R-1430
33. 03-R-1397	67. 03-R-1431
34. 03-R-1398	68. 03-R-1432

Consent I Vote: 10 Yeas; 0Nays: (See RCS #5027) ; 9Yeas; 0Nays: (See RCS #5008)
 Items Removed from the Consent Agenda: 03-R-1460; 03-R-1463; Mitchell abstained on 03-R-1449;

03-*P*-1372

(Do Not Write Above This Line)

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BY CITY UTILITIES COMMITTEE**

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1C45	574001	M23F074492BG	(\$256,500.00)
1C45	574001	M23F074592BG	(\$137,328.75).

ADOPTED BY

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

SEP 15 2003
COUNCIL

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

First Reading
Committee _____
Date _____
Chair _____
Referred To _____

Completed
Date 9/15/03
Chair [Signature]

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

Members
[Signatures]

Refer To
[Signature]

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 _____

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

CERTIFIED

CERTIFIED
SEP 15 2003

ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
SEP 15 2003

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

SEP 2 2003
[Signature]