



CITY COUNCIL  
ATLANTA, GEORGIA

03-R-1656

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES & GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., A JOINT VENTURE FOR FC-6710-96D ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR DESIGN OF HOSEA WILLIAMS DRIVE STREETScape ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND SEVEN HUNDRED DOLLARS (\$29,700.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 1B01 574001 M22Q0277A59B.

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

**WHEREAS**, the Department of Planning and Community Development requires architectural and engineering services for design of Hosea Williams Drive Streetscape in an amount not to exceed Twenty-Nine Thousand Seven Hundred Dollars (\$29,700.00); and

**WHEREAS**, the Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer of the Department of Procurement have recommended that Jordan, Jones and Goulding Inc./Engineering Design Technologies, 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, Jordan, Jones and Goulding Inc./Engineering Design Technologies, Inc., a Joint Venture for FC-6710-96D Annual Contract for Architectural and Engineering Services in an amount not to exceed Twenty-Nine Thousand Seven Hundred Dollars (\$29,700.00).

**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 FINALLY RESOLVED**, that all services for said notice to proceed shall be charged to and paid from fund account and center number: 1B01 574001 M22Q0277A59B.

CEZ (9/26/03)

A true copy,

*Rhonda Daughlin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

OCT 20, 2003  
OCT 28, 2003

RCS# 5099  
10/20/03  
4:32 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I EXCEPT:03-O-1695, 03-O-1444  
03-O-1689, 03-O-1493, 03-O-1494

~~RECONSIDER~~

ADOPT

YEAS: 10  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 1

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

CONSENT I

RCS# 5098  
10/20/03  
4:30 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I & II PGS 1-22 EXCEPT:03-O-1695  
03-O-1444, 03-O-1689, 03-O-1493  
RECONSIDER

YEAS: 10  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 1

*See RCS#  
5067*

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

CONSENT I

RCS# 5067  
10/20/03  
2:15 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-17, EXCEPT:03-O-1695,  
03-O-1444, 03-O-1689, 03-O-1493  
ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 1

*Reconsidered 104  
in  
See RCS#  
5098*

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

CONSENT I

03-R-1656

(Do Not Write Above This Line)

A RESOLUTION BY  
COMMUNITY DEVELOPMENT/HUMAN  
RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES & GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., A JOINT VENTURE FOR FC-6710-96D ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR DESIGN SERVICES FOR HOSEA WILLIAMS STREETScape ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED (\$29,700.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 1B01 574001 M22Q0277A59B.

ADOPTED BY

- CONSENT REFER OCT 2 0 2003
- REGULAR REPORT REFER **COUNCIL**
- 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 *C/DHR*

Date *10/14/03*

Chair *Debra M. Stearns*

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

Members

*[Signature]*

*David Shoel*

*[Signature]*

*[Signature]*

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

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  
OCT 2 0 2003

ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
OCT 2 0 2003

*[Signature]*  
MAYOR

APPROVED

OCT 2 8 2003  
*[Signature]*  
MAYOR