



05-R-0380

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 SIX HUNDRED THOUSAND DOLLARS (\$600,000) FOR ARCHITECTURAL AND ENGINEERING DESIGN OF THE CONCOURSE A AND B COSMETICS UPGRADES AND TRANSPORTATION MALL COSMETIC UPGRADES PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E102099999 (RENEWAL AND EXTENSION FUND, FACILITIES OTHER THAN BUILDINGS).

WHEREAS, the City of Atlanta (the "City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including extensive renovations and upgrades of the Central Passenger Terminal Complex; and

WHEREAS, the City has engaged the services of eight Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program; and

WHEREAS, the A&E contracts require the issuance of a Work Authorization for each project assigned by the Department of Aviation; and

WHEREAS, in connection therewith, the City finds it in their 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 is hereby authorized to issue a Work Authorization to Hartsfield Support Services Team, for FC-7369-01, Architectural and Engineering Major Design Support to perform Architectural and Engineering design services for the Concourse A and B Cosmetics Upgrades and Transportation Mall Cosmetic Upgrades projects in an amount not to exceed Six Hundred Thousand Dollars (\$600,000).

BE IT FURTHER RESOLVED, that all work contracted shall be charged to and paid from Fund, Account, and Center Number: 2H21-524001-R21E10209999 (Renewal and Extension Fund, Facilities Other Than Buildings).

BE IT FURTHER RESOLVED, that the Aviation General Manager be and is hereby directed to prepare and execute an appropriate Work Authorization.

BE IT FINALLY RESOLVED, that this Work Authorization shall not become binding on the City and the City shall incur no liability upon same until such Work Authorization has been executed by and delivered to the contracting parties

A true copy,

Rhonda Daughler Johnson
Municipal Clerk, CMC

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

March 7, 2005
March 15, 2005

RCS# 6520
3/07/05
1:38 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

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

CONSENT I

05-P-0389 (Do Not Write Above This Line)

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 SIX HUNDRED THOUSAND DOLLARS (\$600,000) FOR ARCHITECTURAL AND ENGINEERING DESIGN OF THE CONCOURSE A AND B COSMETICS UPGRADES AND TRANSPORTATION MALL COSMETIC UPGRADES PROJECTS AT HARTSFIELD-JACKSON AIRPORT. ALL INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E102099999 (RENEWAL AND EXTENSION FUND, FACILITIES OTHER THAN BUILDINGS).

ADOPTED BY
MAR 07 2005

- CONSENT REFER **COUNCIL**
- 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 _____

Committee
TRANSPORTATION

3/2/5 Date

Chair
Chad Mueller

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

Members

[Signatures]

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
 Readings
 Consent
 V Vote
 FC

CERTIFIED

MAR 07 2005

CERTIFIED
MAR 07 2005
MAYOR'S ACTION

[Signature]