



A RESOLUTION

05- R -0460

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 3 TO AVIATION CONSULTING TEAM FOR FC-7370-01B, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED THOUSAND DOLLARS (\$2,900,000.00) FOR THE ARCHITECTURAL AND ENGINEERING DESIGN OF THE AIRFIELD PAVEMENT REPLACEMENT (2006) PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H21 524001 R21E10209999 (RENEWAL & EXTENSION FUND, CONSULTANTS PROFESSIONAL SERVICES, CAPITAL DESIGN & MANAGEMENT/DESIGN).

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, 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 Aviation Consulting Team, through the existing Architectural and Engineering Design 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 Aviation Consulting Team for FC-7370-01B, Architectural and Engineering Design Support Services in an amount not to exceed Two Million Nine Hundred Thousand Dollars (\$2,900,000.00) for the Architectural and Engineering Design of the Airfield Pavement Replacement (2006) project.

BE IT FURTHER RESOLVED, that all work contracted shall be charged to and paid from Fund, Account, and Center Number: 2H21-524001-R21E10209999 (Renewal & Extension Fund, Consultants Professional Services, Capital Design & Management/Design).

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,

Phonda Dauphin Johnson
Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

March 21, 2005
March 25, 2005

RCS# 6559
3/21/05
2:26 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG 4-16 EXCEPT
05-R-0499 04-O-2111
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

CONSENT I

(Do 05 write AD600s Line)

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MAR 2 1 2005

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

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

TRANSPORTATION

3/16/05 Date

Chair

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

Members

[Handwritten 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

CERTIFIED

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd Readings
- Consent
- V Voice
- RC

MAR 2 1 2005

CERTIFIED
MAR 2 1 2005

MAYOR'S ACTION

[Handwritten signature]