



COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH JATECH & ASSOCIATES, INC. FOR FC-3005007853, SOUTHSIDE SPORTS COMPLEX CONTROL BUILDING IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY FIVE THOUSAND, SEVEN HUNDRED NINETY TWO DOLLARS AND NO CENTS (\$345,792.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C45 (QUALITY OF LIFE FUND) 574001 (OTHER THAN BUILDINGS) Y63F060792BG (SOUTHSIDE PARK GREENSPACE) \$228,355.46 AND 1C50 (QUALITY OF LIFE FUND) 574001 (OTHER THAN BUILDINGS) Y63F063392BH (SOUTHSIDE PARK GREENSPACE) \$117,436.54.

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for FC-3005007853, Southside Sports Complex Control Building Improvements, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-3005007853, Southside Sports Complex Control Building Improvements be awarded to the most responsive and responsible bidder, Jatech & Associates, Inc. for a period of 180 calendar days.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or her designee be and is hereby authorized to execute an appropriate contractual agreement with Jatech & Associates Inc. for FC-3005007853, Southside Sports Complex Control Building Improvements in an amount not to exceed Three Hundred Forty Five Thousand, Seven Hundred Ninety Two Dollars And No Cents (\$345.792.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall 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 parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 1C45 (QUALITY OF LIFE FUND) 574001 (OTHER THAN BUILDINGS) Y63F060792BG (SOUTHSIDE PARK GREENSPACE) \$228,355.46 AND 1C50 (QUALITY OF LIFE FUND) 574001 (OTHER THAN BUILDINGS) Y63F063392BH (SOUTHSIDE PARK GREENSPACE) \$117,436.54.

A true copy,  
*Phanda Daughlin Johnson*  
Municipal Clerk, CMC

**ADOPTED** by the Council  
**RETURNED WITHOUT SIGNATURE OF THE MAYOR**  
**APPROVED** as per City Charter Section 2-403

June 6, 2005

June 15, 2005



			06-06-05 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 05-O-0891	31. 05-R-0963	49. 05-R-0794	80. 05-R-0947
2. 05-O-0890	32. 05-R-0964	50. 05-R-0796	81. 05-R-0948
3. 05-O-0894	33. 05-R-0966	51. 05-R-0797	82. 05-R-0949
4. 05-O-0668	34. 05-R-0967	52. 05-R-0798	83. 05-R-0950
5. 05-O-0667	35. 05-R-0918	53. 05-R-0802	84. 05-R-0951
6. 05-O-0899	36. 05-R-0919	54. 05-R-0803	85. 05-R-0952
7. 05-O-0816	37. 05-R-0920	55. 05-R-0804	86. 05-R-0953
8. 05-O-0817	38. 05-R-0921	56. 05-R-0808	87. 05-R-0958
9. 05-R-0983	39. 05-R-0922	57. 05-R-0809	
10. 05-R-0984	40. 05-R-0923	58. 05-R-0811	
11. 05-R-0985	41. 05-R-0924	59. 05-R-0813	
12. 05-R-0986	42. 05-R-0925	60. 05-R-0815	
13. 05-R-0987	43. 05-R-0926	61. 05-R-0928	
14. 05-R-0959	44. 05-R-0927	62. 05-R-0929	
15. 05-R-0994	45. 05-R-0954	63. 05-R-0930	
16. 05-R-0995	46. 05-R-0955	64. 05-R-0931	
17. 05-R-0996	47. 05-R-0956	65. 05-R-0932	
18. 05-R-0997	48. 05-R-0957	66. 05-R-0933	
19. 05-R-0998		67. 05-R-0934	
20. 05-R-0989		68. 05-R-0935	
21. 05-R-0974		69. 05-R-0936	
22. 05-R-0975		70. 05-R-0937	
23. 05-R-0973		71. 05-R-0938	
24. 05-R-0898		72. 05-R-0939	
25. 05-R-0977		73. 05-R-0940	
26. 05-R-0978		74. 05-R-0941	
27. 05-R-0979		75. 05-R-0942	
28. 05-R-0980		76. 05-R-0943	
29. 05-R-1000		77. 05-R-0944	
30. 05-R-0962		78. 05-R-0945	
		79. 05-R-0946	

05-~~R~~-0974

(Do Not Write Above This Line)

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH JATECH & ASSOCIATES, INC. FOR FC-3005007853-05 SOUTHSIDE SPORTS COMPLEX CONTROL BUILDING IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY FIVE THOUSAND, SEVEN HUNDRED NINETY TWO DOLLARS AND NO CENTS (\$345,792.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C45 (QUALITY OF LIFE FUND) 574001 (OTHER THAN BUILDINGS) Y63F060792BG (SOUTHSIDE PARK GREENSPACE) \$228,355.46 AND 1C50 (QUALITY OF LIFE FUND) 574001 (OTHER THAN BUILDINGS) Y63F060792BG (SOUTHSIDE PARK GREENSPACE) \$117,436.54.

ADOPTED BY

CONSENT REFER  
 REGULAR REPORT REFER JUN 0 6 2005  
 ADVERTISE & REFER  
 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
 PERSONAL PAPER REFER

COUNCIL

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

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred 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

FINAL COUNCIL ACTION

2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  RC Vote

CERTIFIED

JUN 0 6 2005

CERTIFIED  
 JUN 0 6 2005  
 [Signature]

MAYOR'S ACTION

APPROVED

JUN 1 5 2005

WITHOUT SIGNATURE  
 BY OPERATION OF LAW