

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MIOTTO MOSAICS, FOR THE CITY OF ATLANTA'S PUBLIC ART PROGRAM, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$476,480; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 574001 (FAC. OTHER THAN BUILDINGS) R21E012493DA (TERMINAL IMPROV CP (NON AMT)); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") supports the creation of the Public Art program by allocating certain funds for the establishment of artworks in public places and authorizes the making of payments for the design, execution, fabrication, transportation and installation of works of art and the support of an artist-selection process; and

WHEREAS, in accordance with Ordinance 01-O-0995 the Bureau of Cultural Affairs and the Department of Aviation have implemented the City's Public Art program in support of the Hartsfield-Jackson Development program; and

WHEREAS, in accordance with the established artist selection process, nine (9) fabricators/installers presented project statements for the floor mosaics for the center points of the Concourse A, B, and C Art program; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Cultural Affairs have recommended that the agreement for the Concourse A, B, and C center points floor mosaics art program be awarded to the most responsive, responsible fabricator/installer, Miotto Mosaics.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute an agreement with fabricator/installer Miotto Mosaics on behalf of the Department of Aviation, in an amount not to exceed \$476,480.

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this agreement will not become binding on the City and the City will incur no liability upon same until such agreement has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to the contracting parties.

BE IT FINALLY BE RESOLVED, that all contracted work will be charged to and paid from Fund Account and Center Number 2H21 (Airport Renewal and Extension Fund) 574001 (Fac. Other Than Buildings) R21E012493DA (Terminal Improv CP (Non AMT)).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Resolution authorizing the Mayor to execute an appropriate agreement with fabricator/installer Miotto Mosaics, for the City of Atlanta's public art program, on behalf of the Department of Aviation

2. Please provide background information regarding this legislation.

The City of Atlanta established a master Public Art Program in accordance with Ordinance 01-O-0095. The Department of Aviation and the Bureau of Cultural Affairs have implemented this program as a portion of the Hartsfield-Jackson Development Program. One of the capital development projects where the art program is being implemented is the Concourse A, B, and C center points floor mosaics. 9 fabricators/installers presented project statements for the project and in accordance with the established selection process the selection panel recommended fabricator/installer Miotto Mosaics to fabricate and install the integrated floor mosaics in the Concourse A, B, and C center points.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Service
- (b) **Source Selection:** Sealed Proposals
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**

- (e) Number of Bids: 9
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. **Fund Account Center (Ex. Name and number):** 2H21 574001 R21E012493DA Airport Renewal and Extension Fund, Facilities Other Than Buildings, Terminal Improvements CP (Non AMT)

Fund: _____ Account: _____ Center: _____

5. **Source of Funds: Example: Local Assistance Grant** General Airport Revenue Bonds

6. **Fiscal Impact:** \$476,480

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. **Method of Cost Recovery:** City Contribution

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: P & D Contracts; Andy Orr

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600 404) 530-2407

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 11/09/07

Anticipated Committee Meeting Date(s): 11/28/07

Anticipated Full Council Date: 12/03/07

Commissioner Signature: *Maud Lewis*
Adam J. Smith PAC

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MIOTTO MOSAICS, FOR THE CITY OF ATLANTA'S PUBLIC ART PROGRAM, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$476,480; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 574001 (FAC. OTHER THAN BUILDINGS) R21E012493DA (TERMINAL IMPROV CP (NON AMT)); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$476,480

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 11.9.07 *[Signature]* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)