

**10- R -1145**  
 (Do Not Write Above This Line)

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair *AK* \_\_\_\_\_  
 Referred To \_\_\_\_\_

FINAL COUNCIL ACTION

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

**A RESOLUTION  
 BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-C, MANAGING GENERAL CONTRACTORS, WITH NEW SOUTH CONSTRUCTION COMPANY, INC./CIRCLE D ENTERPRISES, LLC, A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$150,000 FOR MISCELLANEOUS REPAIRS TO THE TECHNICAL SUPPORT CAMPUS BUILDING AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 0000 (DEFAULT) 0000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

**Filed**

**AUG 16 2010**

- 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

Committee  
**TRANSPORTATION**  
 Date  
*6-16-10*  
 Chair  
*AK*  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
*K. Butler*  
 Refer To

Committee  
 Date  
 Chair  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
 Refer To

Committee  
**TRANSPORTATION**  
 Date  
*9-21-10*  
 Chair  
*AK*  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
*File*  
 Members  
*H. S. [unclear]*  
*[unclear]*  
 Refer To

Committee  
 Date  
 Chair  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
 Refer To

**CERTIFIED**  
 AUG 16 2010  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

**CERTIFIED**  
 AUG 16 2010  
*Rachel D. Johnson*  
 MUNICIPAL CLERK

**MAYOR'S ACTION**

RCS# 509  
8/16/10  
4:03 PM

Atlanta City Council

REGULAR SESSION

10-R-1145

AUTH.GM TO ISSUE TASK ORDERS W/NEW SOUTH  
CONSTRUCTION CO.INC/CIRCLE D ENT.LLC  
FILE

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	B Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

RCS# 508  
8/16/10  
4:03 PM

Atlanta City Council

REGULAR SESSION

PROCEDURE

RECONSIDER

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

Y Smith	Y Archibong	Y Moore	NV Bond
Y Hall	B Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

PROCEDURE

RCS# 507  
8/16/10  
4:01 PM

Atlanta City Council

REGULAR SESSION

10-R-1145

AUTH.GM TO ISSUE TASK ORDERS W/NEW SOUTH  
CONSTRUCTION CO.INC/CIRCLE D ENT.LLC  
FILE

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

Y Smith	Y Archibong	Y Moore	Y Bond
A Hall	B Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

10-R-1145

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-3007000038-C, MANAGING GENERAL CONTRACTORS, WITH NEW SOUTH CONSTRUCTION COMPANY, INC./CIRCLE D ENTERPRISES, LLC, A JOINT VENTURE, IN A COLLECTIVE AMOUNT NOT TO EXCEED \$150,000 FOR MISCELLANEOUS REPAIRS TO THE TECHNICAL SUPPORT CAMPUS BUILDING AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 0000 (DEFAULT) 0000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”), as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”), entered into Contract No. FC-3007000038-D (“Contract”), Managing General Contractors, with New South Construction Company, Inc./Circle D Enterprises, LLC, a Joint Venture (“New South/Circle D”), pursuant to Resolution 08-R-0419; and

**WHEREAS**, the City’s Department of Aviation has identified the following projects (collectively, “Project”) that require completion at the Airport’s Technical Support Campus: [i] installing a security camera system to monitor vehicle and personnel entering and leaving the building; [ii] repairing security doors that are constantly in the alarm mode; and [iii] investigate and repair the cause of water leaking through the building’s exterior walls at the floor level; and

**WHEREAS**, the Aviation General Manager has determined that it is desirable and in the City’s best interest to assign this Project to New South/Circle D in the form of Task Orders under the Contract.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA**, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders to New South/Circle D under the Contract for the Project, or for any other services necessary under the Contract, in a collective amount not to exceed \$150,000, pursuant to Code Section 2-1111.

**BE IT FURTHER RESOLVED**, that all contracted services will be charged to and paid from FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Services) 7563000 (Airport) 0000 (Default) 0000000 (Default).

**BE IT FINALLY RESOLVED**, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to New South/Circle D.