

11-R-1269

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

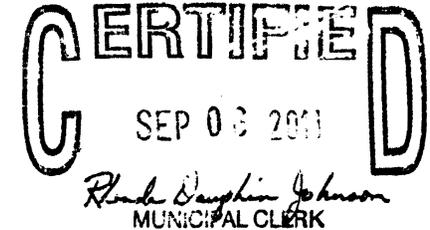
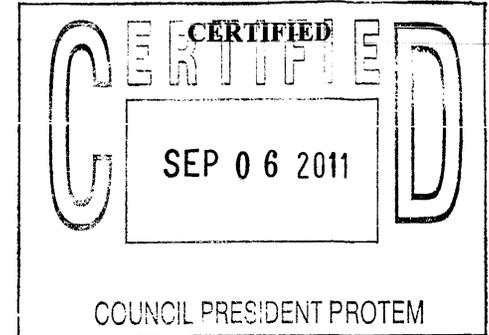
FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ISSUE A TASK ORDER TO BROWN AND CALDWELL/DELON HAMPTON AND ASSOCIATES, CHARTERED, A JOINT VENTURE FOR FC-4906D-ARCHITECTURAL ENGINEERING AND DESIGN FOR CONSULTING SERVICES FOR PREPARATION OF BID AND CONTRACT DOCUMENTS FOR THE REMOVAL OF LEAD AT THE ATLANTA POLICE DEPARTMENT'S FIRING RANGE, IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND, SEVEN HUNDRED NINETY DOLLARS AND ZERO CENTS (\$39,790.00).; ALL WORK SHALL TO BE CHARGED TO AND PAID FROM 7701 (TRUST FUND), DEPARTMENT ORG 240101 (APD CHIEF OF POLICE), ACCOUNT 5413002 (BUILDING IMPROVEMENTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT AWARD 600231 (FEDERAL -RICO), FUNDING SOURCE 69999 (NON-CAPITAL).; AND FOR OTHER PURPOSES.

substitute



ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

SEP 06 2011
COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred:

Referred To:

Committee Finance/Executive
Date 8/31/11
Chair Jadree
Action on substitute
 Fav, Adv, Hold (see rev. side)
Other _____
Members _____
[Signatures]
Refer To _____

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To _____

MAYOR'S ACTION

APPROVED

SEP 15 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



**SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ISSUE A TASK ORDER TO BROWN AND CALDWELL/DELON HAMPTON AND ASSOCIATES, CHARTERED, A JOINT VENTURE FOR FC-4906D- ARCHITECTURAL ENGINEERING AND DESIGN FOR CONSULTING SERVICES FOR PREPARATION OF BID AND CONTRACT DOCUMENTS FOR THE REMOVAL OF LEAD AT THE ATLANTA POLICE DEPARTMENT'S FIRING RANGE, IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND, SEVEN HUNDRED NINETY DOLLARS AND ZERO CENTS (\$39,790.00); ALL WORK TO BE CHARGED TO AND PAID FROM 7701 (TRUST FUND), DEPARTMENT ORG 240101 (APD CHIEF OF POLICE), ACCOUNT 5413002 (BUILDING IMPROVEMENTS), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT AWARD 600234 (FEDERAL -RICO), FUNDING SOURCE 69999 (NON-CAPITAL); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into FC-4906D, Architectural, Engineering & Design Services with Brown and Caldwell/Delon Hampton and Associates, Chartered, a Joint Venture for a period of two (2) years with three (3) one (1) year renewal options at the City's sole discretion pursuant to Resolution 09-R-1635 ("Agreement"); and

WHEREAS, the Atlanta Police Department (APD) requires professional consulting services for preparation of bid and contract documents for lead removal at the firing range located at 1500 Key Road ("Firing Range"); and .

WHEREAS, the APD would like to issue a task order to Brown and Caldwell/Delon Hampton and Associates, Chartered, a Joint Venture for consulting services for preparation of bid and contract documents for lead removal at the Firing Range; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend Brown and Caldwell/Delon Hampton and Associates, Chartered, a Joint Venture to provide consulting services for preparation of bid and contract documents for the Firing Range in an amount not to exceed Thirty-Nine Thousand, Seven Hundred Ninety Dollars and Zero Cents (\$39,790.00).

THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to issue a Task Order to Brown and Caldwell/Delon Hampton and Associates, Chartered, a Joint Venture for FC-4906D, Architectural, Engineering & Design Services to provide consulting services for preparation of bid and contract documents for lead removal, in an amount not to exceed Thirty-Nine Thousand, Seven Hundred Ninety Dollars and Zero Cents (\$39,790.00).



BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from 7701 (Trust Fund), Department Org 240101 (APD Chief of Police), Account 5413002 (Building Improvements), Function Activity 1320000 (Chief Executive), Project Award 600234 (Federal -Rico), Funding Source 69999 (Non-Capital).

A true copy,

A handwritten signature in black ink, appearing to be "L. B. ...", written over a vertical line.

Deputy Municipal Clerk

**ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403**

**Sept. 6, 2011
Sept. 15, 2011**

RCS# 1360
9/06/11
2:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT

CONSENT AGENDA SECTION II

REFER

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

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

CONSENT