

A RESOLUTION BY COUNCILMEMBER HOWARD SHOOK AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER ONE TO THE CONTRACT WITH ATLANTA SERVICES GROUP, FOR FC-4906-B-ARCHITECTURAL ENGINEERING AND DESIGN SERVICES FOR THE ASSESSMENT, PROGRAMMING, SCHEMATIC DESIGN, CONSTRUCTION DOCUMENTS, AND DESIGN DEVELOPMENT STANDARDS FOR THE CONSTRUCTION OF THE ATLANTA CITY HALL -CAFETERIA, IN AN AMOUNT NOT TO EXCEED ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT; ALL WORK TO BE CHARGED TO AND PAID FROM 3503(CAPITAL FINANCE FUND), 040416 (EXE CAPITAL PROJECTS), 5212001 (CONSULTING I PROFESSIONAL), FUNCTION ACTIVITY 1512000 ACCOUNTING; IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY THOUSAND, FIVE HUNDRED SEVEN DOLLARS AND ZERO CENTS (\$380,507.00).

Workflow List:

Atlanta City Council	Completed	07/09/2014 12:34 PM
Finance/Executive Committee	Pending	

HISTORY:

07/07/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
----------	----------------------	----------------------------

RESULT:	REFERRED WITHOUT OBJECTION	Next: 7/16/2014 1:00 PM
----------------	-----------------------------------	--------------------------------

RESULT:	REFERRED WITHOUT OBJECTION	Next: 7/16/2014 1:00 PM
----------------	-----------------------------------	--------------------------------

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-R-3827

SPONSOR SIGNATURES



Howard Shook, Councilmember, District 7

A RESOLUTION BY COUNCILMEMBER HOWARD SHOOK AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER ONE TO THE CONTRACT WITH ATLANTA SERVICES GROUP, FOR FC-4906-B-ARCHITECTURAL ENGINEERING AND DESIGN SERVICES FOR THE ASSESSMENT, PROGRAMMING, SCHEMATIC DESIGN, CONSTRUCTION DOCUMENTS, AND DESIGN DEVELOPMENT STANDARDS FOR THE CONSTRUCTION OF THE ATLANTA CITY HALL -CAFETERIA, IN AN AMOUNT NOT TO EXCEED ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT; ALL WORK TO BE CHARGED TO AND PAID FROM 3503(CAPITAL FINANCE FUND), 040416 (EXE CAPITAL PROJECTS), 5212001 (CONSULTING I PROFESSIONAL), FUNCTION ACTIVITY 1512000 ACCOUNTING; IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY THOUSAND, FIVE HUNDRED SEVEN DOLLARS AND ZERO CENTS (\$380,507.00).

WHEREAS, the City of Atlanta ("City") entered into FC-49068, Annual Contract for Architectural Engineering and Design Services with Atlanta Services Group ("Contractor") on behalf of the City's Department of Watershed Management (the "Contract"); and

WHEREAS, the Office of Enterprise Assets Management would like to utilize the Contractor to provide the professional Assessment, Programming, Schematic Design, and Construction Documents, for the Atlanta City Hall -Cafeteria; and

WHEREAS, the Contractor has performed satisfactorily under the Contract; and

WHEREAS, the Facilities Management Director and the Chief Procurement Officer recommend using Atlanta Services Group to provide professional Architectural Engineering and Design Services for the assessment, programming, schematic design, construction documents, design development for the construction of the Atlanta City Hall -Cafeteria in an amount not to exceed three hundred eighty thousand, five hundred seven dollars and zero cents (\$380,507.00).

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 Atlanta Service Group for FC-49068, Architectural, Engineering & and Design Services to provide 1 the assessment, programming, schematic design, construction documents, design development for the construction of the Atlanta City Hall-Cafeteria, in an amount not to exceed three hundred eighty thousand, five hundred seven dollars and zero cents (\$380,507.00)

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, 3503 (Capital Finance Fund), Department Org 040416 (Capital Projects), Account 5212001 (Consultant/Professional), Function Activity 1512000 (Accounting) -\$380,507.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding on the City, and the

city will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to the Contractor.

A RESOLUTION

BY

Handwritten signature

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER ONE TO THE CONTRACT WITH ATLANTA SERVICES GROUP, FOR FC-4906-B-ARCHITECTURAL ENGINEERING AND DESIGN SERVICES FOR THE ASSESSEMENT, PROGRAMMING, SCHEMATIC DESIGN, CONSTRUCTION DOCUMENTS, AND DESIGN DEVELOPMENT STANDARDS FOR THE CONSTRUCTION OF THE ATLANTA CITY HALL -CAFETERIA, IN AN AMOUNT NOT TO EXCEED ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT; ALL WORK TO BE CHARGED TO AND PAID FROM 3503(CAPITAL FINANCE FUND), 040416 (EXE CAPITAL PROJECTS), 5212001 (CONSULTING / PROFESSIONAL), FUNCTION ACTIVITY 1512000 ACCOUNTING; IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY THOUSAND, FIVE HUNDRED SEVEN DOLLARS AND ZERO CENTS (\$380,507.00).

WHEREAS, the City of Atlanta ("City") entered into FC-4906B, Annual Contract for Architectural Engineering and Design Services with Atlanta Services Group ("Contractor") on behalf of the City's Department of Watershed Management (the "Contract"); and

WHEREAS, the Office of Enterprise Assets Management would like to utilize the Contractor to provide the professional Assessment, Programming, Schematic Design, and Construction Documents, for the Atlanta City Hall -Cafeteria; and

WHEREAS, the Contractor has performed satisfactorily under the Contract; and

WHEREAS, the Facilities Management Director and the Chief Procurement Officer recommend using Atlanta Services Group to provide professional Architectural Engineering and Design Services for the assessment, programming, schematic design, construction documents, design development for the construction of the Atlanta City Hall -Cafeteria in an amount not to exceed three hundred eighty thousand, five hundred seven dollars and zero cents (\$380,507.00).

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 Atlanta Service Group for FC-4906B, Architectural, Engineering & and Design Services to provide 1 the assessment, programming, schematic design, construction documents, design development for the construction of the Atlanta City Hall -Cafeteria, in an amount not to exceed three hundred eighty thousand, five hundred seven dollars and zero cents (\$380,507.00)

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, 3503 (Capital Finance Fund), Department Org 040416 (Capital Projects), Account 5212001 (Consultant/Professional), Function Activity 1512000 (Accounting) -\$380,507.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding on the City, and the city will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to the Contractor.

(Do Not Write Above This Line)

A RESOLUTION BY COUNCILMEMBER ANDREW

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER ONE TO THE CONTRACT WITH ATLANTA SERVICES GROUP, FOR FC-4906-B-ARCHITECTURAL ENGINEERING AND DESIGN SERVICES FOR THE ASSESSMENT, PROGRAMMING, SCHEMATIC DESIGN, CONSTRUCTION DOCUMENTS, AND DESIGN DEVELOPMENT STANDARDS FOR THE CONSTRUCTION OF THE ATLANTA CITY HALL - CAFETERIA, IN AN AMOUNT NOT TO EXCEED ON BEHALF OF EXECUTIVE OFFICES OFFICE OF ENTERPRISE ASSETS MANAGEMENT; ALL WORK TO BE CHARGED TO AND PAID FROM 3503(CAPITAL FINANCE FUND), 040416 (EXE CAPITAL PROJECTS), 5212001 (CONSULTING / PROFESSIONAL), FUNCTION ACTIVITY 1512000 ACCOUNTING; IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY THOUSAND, FIVE HUNDRED SEVEN DOLLARS AND ZERO CENTS (\$380,507.00).

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION
 2nd Reading
 1st & 2nd Reading
 3rd Reading
 Consent V Vote
 RC Vote

CERTIFIED

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

Committee _____

Committee _____

MAYOR'S ACTION

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

Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Refer To _____

Refer To _____