



CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION BY

01-R-0186

TRANSPORTATION COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT #1 FC-7041-98, ENVIRONMENTAL IMPACT STATEMENT (EIS) WITH KIMLEY-HORN AND ASSOCIATES, INC., FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT. TO EXTEND THE CONTRACT TERM AND ADD ADDITIONAL FUNDING IN AN AMOUNT OF TWO MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS, AND SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 524001 R21001.**

**WHEREAS**, the City of Atlanta did award FC-7041-98, Environmental Impact Statement (EIS), to Kimley-Horn and Associates, Inc. on behalf of the Department of Aviation; and

**WHEREAS**, the contract term for completion of the Environmental Impact Statement project has an effective completion term of two (2) years, and terminates in March, 2001, and

**WHEREAS**, the anticipated project completion date contingent upon the Federal EIS approval process is July 2001, the additional work will require funding in an amount of Two Million Two Hundred Fifty Thousand Dollars,

**WHEREAS**, it has been determined that it is desirable and in the best interest of the City of Atlanta and the Airport for Kimley-Horn and Associates, Inc. to be responsible to complete the required work.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute this Amendment Agreement #1 with, Kimley-Horn and Associates, Inc. on behalf of the Department of Aviation, in an amount of Two Million Two Hundred Fifty Thousand Dollars for completion of work; all contracted work shall be charged to and paid from Fund Account and Center number 2H21 524001 R21001.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate amendment 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 party.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund, Account and Center Number: 2H21 524001 R21001.

(BPRE-crc/01/29/01)

A true copy,

*Thonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

FEB 19, 2001  
FEB 24, 2001