



A RESOLUTION

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN AMENDMENT TO CONTRACT FC 7102-99, WITH CAMP, DRESSER, & MCKEE, INC. (CDM), FOR COMPREHENSIVE ENVIRONMENTAL SERVICES TO THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, WHICH SHALL AUTHORIZE ADDITIONAL FUNDING FOR SERVICES UNDER THE CONTRACT AND SHALL AUTHORIZE THE AVIATION GENERAL MANAGER TO ISSUE TASK AUTHORIZATIONS FOR A TOTAL ADDITIONAL COST TO THE CITY UNDER SAID CONTRACT AS AMENDED NOT TO EXCEED \$2,530,000.00, TO BE PAID FROM FUND ACCOUNT CENTER NO. 2H21 524001 R21E10409999; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") require professional environmental support services (such as environmental planning, permitting, waste characterization, abatement oversight of hazardous materials, and other services) in the operation of Hartsfield-Jackson Atlanta International Airport and implementation of the Hartsfield-Jackson Development Program ("H-JDP"); and

WHEREAS, the City of Atlanta entered into Contract FC 7102-99 with Camp Dresser McKee, Inc., (CDM) dated May 23, 2002, Comprehensive Environmental Services for the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, for a term of three years ending May 22, 2005, subject to two, one-year renewals and an initial funding amount not to exceed \$7,000,000.00; and

WHEREAS, the actual number of tasks to support both Department of Aviation operations and the H-JDP activities to date exceed the number originally contemplated when the FC 7102-99 was prepared; and

WHEREAS, additional tasks to be performed supporting both the Department and the H-JDP have been identified that are scheduled to be completed within the initial three-year contract period and completion of these additional tasks would also require funding beyond the initial funding amount; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or her designee be and hereby is authorized to execute on behalf of the City of Atlanta an amendment to Contract FC 7102-99 with Camp Dresser McKee, Inc., which shall authorize additional funding not to exceed \$2,530,000.00 for services to be assigned by task authorizations from the Aviation General Manager or his designee as set forth below.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 524001 R21E10409999 (Renewal and Extension Fund).



BE IT FURTHER RESOLVED that the Aviation General Manager be and hereby is authorized to issue Task Authorizations to Camp Dresser McKee, Inc. under the terms and provisions of said Contract FC 7102-99 in the following areas:

1. General Environmental Services;
2. Environmental Compliance/Mitigation Support;
3. NEPA Document Preparation Assistance;
4. Local Jurisdiction, Tenant, and Agency Outreach;
5. Geographic Information System Database Development;
6. Specialized Construction Administration; and
7. Stormwater Management.

BE IT FURTHER RESOLVED that the City Attorney be and hereby is directed to prepare an amendment to Contract FC 7102-99 for execution by the Mayor.

BE IT FINALLY RESOLVED that said Amendment shall not become binding upon the City, and the City shall incur no obligation or liability thereunder, until the same has been signed by the Mayor and delivered to Camp Dresser McKee, Inc.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

October 4, 2004
October 8, 2004

		10-04-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1418	38. 04-R-1683	60. 04-R-1705
2. 04-O-1441	39. 04-R-1684	61. 04-R-1706
3. 04-O-1565	40. 04-R-1685	62. 04-R-1707
4. 04-O-1567	41. 04-R-1686	63. 04-R-1708
5. 04-O-0438	42. 04-R-1687	64. 04-R-1709
6. 04-O-1507	43. 04-R-1688	65. 04-R-1710
7. 04-O-1559	44. 04-R-1689	66. 04-R-1711
8. 04-O-1572	45. 04-R-1690	67. 04-R-1712
9. 04-O-1582	46. 04-R-1691	68. 04-R-1713
10. 04-O-1728	47. 04-R-1692	69. 04-R-1714
11. 04-O-1732	48. 04-R-1693	70. 04-R-1715
12. 04-R-1655	49. 04-R-1694	71. 04-R-1716
13. 04-R-1421	50. 04-R-1695	72. 04-R-1717
14. 04-R-1668	51. 04-R-1696	
15. 04-R-1719	52. 04-R-1697	
16. 04-R-1487	53. 04-R-1698	
17. 04-R-1624	54. 04-R-1699	
18. 04-R-1673	55. 04-R-1700	
19. 04-R-1674	56. 04-R-1701	
20. 04-R-1675	57. 04-R-1702	
21. 04-R-1491	58. 04-R-1703	
22. 04-R-1659	59. 04-R-1704	
23. 04-R-1660		
24. 04-R-1661		
25. 04-R-1662		
26. 04-R-1663		
27. 04-R-1664		
28. 04-R-1665		
29. 04-R-1613		
30. 04-R-1676		
31. 04-R-1677		
32. 04-R-1678		
33. 04-R-1679		
34. 04-R-1680		
35. 04-R-1681		
36. 04-R-1682		
37. 04-R-1718		

(Do Not Write Above This Line)

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ADOPTED BY

OCT 04 2004

- 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

First Reading

Committee
Date
Chair
Referred To

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

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Refer To

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

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION
 2nd 1st & 2nd
Readings
 Consent V Vote RC V

CERTIFIED

CERTIFIED
OCT 04 2004
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
OCT 04 2004
Renee Benjamin
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAYOR