CITY COUNCIL
ATLANTA, GEORGIA

06- R-2560

A RESOLUTION
BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH UNITED CONSULTING, FOR FC-7449-02B, CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENGINEERING TESTING AND INVESTIGATION SERVICES, TO CONDUCT AIRFIELD PAVEMENT MANAGEMENT TESTING SERVICES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS AND NO CENTS ($900,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21001 (HARTSFIELD CAPITAL PROGRAMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into a contract with United Consulting for FC-7449-B, Citywide Annual Contract for Geotechnical and Engineering Testing and Investigation Services; and

WHEREAS, the Aviation General Manager requires Airfield Pavement Management Testing Services to conduct pavement evaluation for Runways 9L-27R and 8L-26R, including visual inspection, nondestructive testing, destructive testing and data analysis and report; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended the issuance of a notice to proceed with United Consulting for FC-7449-02B, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a notice to proceed with United Consulting, for FC-7449-B, Annual Contract for Geotechnical and Engineering Testing and Investigation Services, for Airfield Pavement Management Testing Services, in an amount not to exceed Nine Hundred Thousand Dollars and No Cents ($900,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal & Extension Fund) 524001 (Consultant/Professional Services) R21001 (Hartsfield Capital Programs).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that this notice to proceed will not become binding on the City and the City will incur no liability or obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk and delivered to United Consulting.

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: Transportation

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH UNITED CONSULTING, FOR FC-7449-02B, CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENGINEERING TESTING AND INVESTIGATION SERVICES, TO CONDUCT AIRFIELD PAVEMENT MANAGEMENT TESTING SERVICES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS AND NO CENTS ($900,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21001 (HARTSFIELD CAPITAL PROGRAMS); AND FOR OTHER PURPOSES.

Council Meeting Date: December 4, 2006

Requesting Dept.: Aviation

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this Resolution will authorize the Chief Procurement Officer to issue a Notice to Proceed to United Consulting to conduct Airfield Pavement Management testing services 2007 under City Contract FC-7449-02B, Citywide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services

2. Please provide background information regarding this legislation.

Runway(s) 9L-27R and 8L-26R have exceeded their intended 20 year design life. Many pavements constructed in the late 1970's and early 1980's, particularly the midfield aprons and adjacent parallel taxiways have deteriorated at an accelerated rate the past few years. United Consulting will conduct a pavement evaluation which will include visual inspection, nondestructive teatsing, destructive testing , and data analysis and report. This information will

include recommendations for any pavement repair/replacement projects to maintain the integrity of the airfield.

3. **If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:** RFP

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 1 year with 2 - 1 year renewal options. Currentlt in first renewal term.

4. **Fund Account Center:** 2H21 524001 R21001

5. **Source of Funds:** City Contribution

6. **Fiscal Impact:** - $900,000

7. **Method of Cost Recovery:** Landing fees

This Legislative Request Form Was Prepared By:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE **ATTN: GREG PRIDGEON**

Legislative Counsel (Signature):_Megan S. Middleton

Contact Number:__6207

Originating Department: _Aviation

Committee(s) of Purview: __Transportation

Council Deadline:_November 13, 2006

Committee Meeting Date(s): November 29, 2006__ Full Council Date: December 4, 2006

Commissioner Signature

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH UNITED CONSULTING, FOR FC-7449-02B, CITYWIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENGINEERING TESTING AND INVESTIGATION SERVICES, TO CONDUCT AIRFIELD PAVEMENT MANAGEMENT TESTING SERVICES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS AND NO CENTS ($900,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21001 (HARTSFIELD CAPITAL PROGRAMS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) $900,000.00

Mayor's Staff Only

Received by Mayor's Office: 11.16.06 Reviewed by:
(date)

Submitted to Council: 11/17/06
(date)