

**AN AMENDED RESOLUTION BY  
TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACT WITH PLAYER AND COMPANY FOR PROJECT NUMBER FC-3007000003, FUEL MAIN-MAINTENANCE/UPGRADES/IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$2,437,525; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) R21E03039999 (FUEL COMPLEX).**

**WHEREAS**, the City of Atlanta (the "City") solicited bids for Project Number FC-3007000003, Fuel Main-Maintenance/Upgrades/Improvements, on behalf of the Department of Aviation; and

**WHEREAS**, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for Project Number FC-3007000003, Fuel Main-Maintenance/Upgrades/ Improvements be awarded to the most qualified offeror, Player and Company, on behalf of the Department of Aviation, in an amount not to exceed \$2,437,525.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to execute a Contract with Player and Company Inc. on behalf of the Department of Aviation, in an amount not to exceed \$2,437,525, for a term of 300 calendar days.

**BE IT FURTHER RESOLVED**, that the City Attorney is hereby directed to prepare an appropriate Contract for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid for from Fund Account and Center Number 2H21 (Airport Renewal & Extension Fund) 574001 (Facilities Other Than Buildings) R21E03039999 (Fuel Complex).

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

AMENDMENT FORM

COMMITTEE: TRANSPORTATION

PAGE NUMBER(S): 1

ORDINANCE I.D.#(S): \_\_\_\_\_

SECTION#(S): 1st Resolve Clause

RESOLUTION I.D.#(S): 07-R-2114

PARAGRAPH(S): \_\_\_\_\_

DATE: 10/10/7

INITIAL: JP

At the end of the 1st ~~Resolve Clause~~ Resolve Clause, add the  
phrase ~~sentence~~ "The term of the contract is not to exceed  
~~or a term of~~ 300 calendar days." ~~for~~ " for a term of 300 calendar  
days"

WHTG

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**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

<p><b>A. To be completed by Legislative Counsel:</b></p> <p><b>Committee of Purview:</b></p> <p><b>Caption:</b></p> <p><b>Council Meeting Date:</b></p> <p><b>Requesting Dept.:</b></p> <p><b>FAC Confirmed by:</b></p>
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**B. To be completed by the department:**

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

The purpose of this legislation is to authorize the Mayor to execute an appropriate Contract.

**2. Please provide background information regarding this legislation.**

The Scope of this project involves the installation of valves, meter and surge suppression on the hydrant system currently served by the City's Fuel Farm. The construction services will support the fueling of aircraft operating out of H-JAIA's Concourses T, C and D, and the South Cargo area. Four separate fuel farms support the airfield operations as follows: the north cargo fuel farm with truck-loading to serve North Cargo operations; the International Fuel Storage Facility (FIS) which serves Concourse E; The Delta Air Lines fuel farm which serves Concourses T, A and B; and the City's Fuel Farm which serves Concourses T, C, D and the South Cargo. The Work as outlined in the appropriate technical specifications includes but is not limited to replacement of butterfly valves with double block and bleed valves in isolation pits located within the AOA; replacement of a broken fuel meter with a new meter in an isolation pit on the airfield; power and communication connection between the meter and the fuel farm and installation of new surge suppression equipment inside vaults in the South Cargo operations area.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Contract
- (b) **Source Selection:** Request for Proposals

- (c) Bids/Proposals Due: 08/08/07
- (d) Invitations Issued: 06/01/07
- (e) Number of Bids: 1
- (f) Proposals Received: 09/05/07
- (g) Bidders/Proponents: Player & Company
- (h) Term of Contract: 300 Calendar Days

**4. Fund Account Center (Ex. Name and number):**

Fund: 2H21 Account: 574001 Center: R21E03039999 - Airport Renewal and Extension Fund – Facilities Other Than Buildings Fuel Complex

**5. Source of Funds: *Example: Local Assistance Grant* City Contributions**

**6. Fiscal Impact: \$2,437,525**

***Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.***

**7. Method of Cost Recovery:**

***Examples:***

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

**This Legislative Request Form Was Prepared By: Del Chambers-Grubb, Hartsfield-Jackson Development Program, 404-530-5763.**

Shirley Franklin  
Mayor

September 11, 2007

Benjamin R. DeCosta  
Aviation General Manager

To: Mr. Adam Smith, Chief Procurement Officer  
Department of Procurement

From: Benjamin DeCosta, General Manager  
Department of Aviation



Re: **Hartsfield-Jackson Development Program  
FC-3007000003 Fuel Main – Maintenance/Upgrades/Improvements  
City of Atlanta, Department of Aviation Evaluation Committee**

As you are aware, in February 2007, the City of Atlanta began to procure a qualified Contractor to provide construction services for the City's Fuel Farm Hydrant System Fuel Main upgrades at Hartsfield-Jackson Atlanta International Airport.

The scope of work includes replacement of butterfly valves with double block and bleed valves in isolation pits located within the AOA; replacement of a broken fuel meter with a new meter in an isolation pit on the airfield; power communication connection between the meter and the fuel farm; installation of new surge suppression equipment inside vaults in the South Cargo operations area and performance of leak detection on the hydrant system.

Three Proponents submitted a response to the Request for Proposal (RFP) and each Proponent was determined to be qualified to perform the work. The three Proponents were invited to submit their revised technical proposal and a Cost Proposal on August 29, 2007.

Only one Proponent, Player and Company, submitted their revised technical and cost proposal on August 29, 2007. The Evaluation Committee completed their review of the revised technical proposals based on the evaluation criteria contained in Section 3.7 Evaluation Criteria of the RFP. Player and Company scored above the 70 points minimum required to qualify and was recommended as the qualified Proponent to have its Cost Proposal opened on September 5, 2007.

Player and Company submitted a bid of \$2,437,525 which is within the established funding available for the project

The Department of Aviation therefore recommends award of the Contract for the Fuel Main - Maintenance/Upgrades/Improvements project to Player & Company in an amount not to exceed \$2,437,525.00.

If you have any questions, concerns or need additional information, please contact Demi Campbell at 404-209-3171.



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 9/24/07

Anticipated Committee Meeting Date(s): 10/10/07

Anticipated Full Council Date: 10/15/07

Commissioner Signature: Red 

Chief Procurement Officer Signature: Red 

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACT WITH PLAYER AND COMPANY FOR PROJECT NUMBER FC-3007000003, FUEL MAIN-MAINTENANCE/UPGRADES/IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$2,437,525; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) R21E03039999 (FUEL COMPLEX).**

FINANCIAL IMPACT (if any) \$2,437,525

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 9/24/07  Reviewed by:   
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)