

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION INCREASING THE AUTHORIZED COMPENSATION TO SP GROUP FOR FC-7370-01C, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES UNDER WORK AUTHORIZATION #5 IN AN AMOUNT NOT TO EXCEED \$650,000 FOR THE CONCOURSE D MIDPOINT EXPANSION PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 103 (R21E102093CQ) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (CONSULTING/PROFESSIONAL SERVICES) AND FDA 5509 (2004 AIRPORT REVENUE BOND FUND F- K) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21373 (DOA 2004 F G I REV 93CQ) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT), AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (“Airport”), has undertaken a major expansion of the Airport to accommodate the increasing air traffic, including extensive renovations and upgrades of the Central Passenger Terminal Complex; and

WHEREAS, the City engaged the services of nine Architectural and Engineering (A&E) Firms to perform on-call services in connection with the expansion program on a Work Authorization basis; and

WHEREAS, the Aviation General Manager issued a Work Authorization to SP Group to perform Architectural and Engineering design services for the Concourse D Midpoint expansion project pursuant to Resolution 06-R-2402 in an amount of \$2,554,337; and

WHEREAS, the compensation authorized in the Work Authorization was based on a percentage of the anticipated construction value at the concept phase of the project; and

WHEREAS, the design has reached the Design Development phase and it is apparent that the compensation authorized under Resolution 06-R-2402 will be insufficient to complete the Construction Administration, project closeout and documentation phase scope of services associated with the project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the authorized compensation for the Architectural and Engineering design services for the Concourse D Midpoint expansion project to SP Group for FC-7370-01C, Architectural and Engineering Design Support Services is increased in an amount not to exceed \$650,000.

BE IT FURTHER RESOLVED, that the Aviation General Manager is authorized to issue SP Group additional tasks under Work Authorization #5 up to the collective amount of all monies legislatively authorized, the cumulative amount which may not exceed \$3,204,337, under the Concourse D Midpoint expansion Work Authorization pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that SP Group is expected to complete all services (final design, bid and award support, construction administration, project closeout and documentation) rendered in association with the additional funding and any Task Order(s) under Work Authorization # 5 issued utilizing that funding, collectively, within 1095 calendar days from the effective date of this Resolution.

BE IT FURTHER RESOLVED, that all contracted services to be charged to and paid from CCID PATEO 18101948 (Capital Design & Mgmt/Design) 103 (R21E102093CQ) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (Consulting/Professional Services) and FDA 5509 (2004 Airport Revenue Bond Fund F- K) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Services) 7563000 (Airport) 101948 (Capital Design & Mgmt/Design) 21373 (DOA 2004 F G I REV 93CQ) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FINALLY RESOLVED that the Work Authorization will not become binding on the City and the City will incur no liability under it until it has been executed by the Aviation General Manager and delivered to SP Group.

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

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

B. To be completed by the department:

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

A resolution authorizing an increase in the compensation for the Architectural and Engineering design services authorized under Work Authorization # 5 for the Concourse D Midpoint Expansion project to SP Group for FC-7370-01C, Architectural and Engineering Design Support Services is increased in an amount not to exceed \$650,000.

2. Please provide background information regarding this legislation.

Resolution 06-R-2402 provide the authority for the Aviation General Manager to issue a Work Authorization to the SP group for provide Architectural and engineering design services for the Concourse D Midpoint expansion project.. The Work Authorization was originally written at \$2,554,337 million which provided necessary funding to achieve the Construction Document Phase. This legislation will increase the compensation available to SP Group by \$650,000 and provides funding for final design, bid and award support, construction administration, and project close out and documentation.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Service 2004
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**

- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number): FDA 5509 (2004 Airport Revenue Bond Fund F- K) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Services) 7563000 (Airport) 101948 (Capital Design & Mgmt/Design) 21373 (DOA 2004 F G I REV 93CQ) 0000 (Default) 00000000 (Default) 00000000 (Default)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant* 2004 Bonds

6. Fiscal Impact: \$650,000

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

7. Method of Cost Recovery: CPTC lease

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: Andy Orr

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: 4/09/08

Anticipated Committee Meeting Date(s): 4/30/08

Anticipated Full Council Date: 5/05/08

Commissioner Signature: *Maud J.*

Chief Procurement Officer Signature: *Adam J. Smith*
AM

CAPTION

A RESOLUTION INCREASING THE AUTHORIZED COMPENSATION TO SP GROUP FOR FC-7370-01C, ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES UNDER WORK AUTHORIZATION #5 IN AN AMOUNT NOT TO EXCEED \$650,000 FOR THE CONCOURSE D MIDPOINT EXPANSION PROJECT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 103 (R21E102093CQ) 550921373 (DOA 2004 F G I REV 93CQ) 5212001 (CONSULTING/PROFESSIONAL SERVICES) AND FDA 5509 (2004 AIRPORT REVENUE BOND FUND F- K) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21373 (DOA 2004 F G I REV 93CQ) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT), AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$650,000

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 4/10/08 *DW*
(date)

Reviewed by: *GP*
(date)

Submitted to Council: _____
(date)