

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION INCREASING THE COMPENSATION LIMIT FOR FC-6006007929-E, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH ASCEND LLC A LIMITED LIABILITY COMPANY COMPRISED OF POST, BUCKLEY, SCHUH & JERNIGAN, INC. (PBS&J) PRIME ENGINEERING, INC., DELON HAMPTON & ASSOCIATES AND STREET SMARTS, IN AN ADDITIONAL AMOUNT OF \$2,500,000 TO PROVIDE PROFESSIONAL, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES TO BE CHARGED TO AND PAID FROM PTAE0 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERV) AND FDA 5502 (AIRPORT REVENUE AND EXTENSION FUND); 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT); 5212001 (CONSULTING/ PROFESSIONAL SERVICES); 7563000 (AIRPORT); 101948 (CAPITAL DESIGN & MGMT/DESIGN); 91249 (DOA R N E 9999); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

WHEREAS, the City of Atlanta (“City”) as owner and operator of the Hartsfield-Jackson Atlanta International Airport (“Airport”) has undertaken a major expansion at the Airport to accommodate the increasing traffic, including the design and construction of Central Passenger Terminal Complex (CPTC) renovation and expansion project; and

WHEREAS, the City entered into an agreement (“Agreement”) with ASCEND for FC-6006007929-E, Architectural and Engineering Design Services pursuant to Resolution 07-R-1459; and

WHEREAS, Resolution 07-R-1459 established the initial compensation limit for ASCEND in an amount not to exceed \$1,000,000; and

WHEREAS, Resolution 08-R-0425 increased the compensation limit for ASCEND in an amount not to exceed \$5,000,000 to provide design services in support of the Maynard Holbrook Jackson, Jr. International Terminal; and

WHEREAS, ASCEND has submitted a fee proposal for engineering design services in support of Ground Transportation Center relocation in support of the CPTC expansion project in accordance with the compensation terms of the Agreement and this fee proposal has been determined by the Aviation General Manager and Chief Procurement Officer to be reasonable; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer have recommended and the City has determined that it is desirable and in its best interest to increase the compensation limit under the Agreement by \$2,500,000.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, that the compensation limit for Contract FC-6006007929-E Architectural and Engineering Design Services with ASCEND LLC is increased by an additional amount of \$2,500,000.

BE IT FURTHER RESOLVED, that the Aviation General Manager is authorized to issue ASCEND Task Orders under the Contract up to the collective amount of all monies legislatively authorized under the Contract pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that ASCEND is expected to complete all services (design, bid and award support, construction administration, project close out and documentation) rendered in association with the additional funding and any Task Order(s) issued utilizing that funding, collectively, within 1095 calendar days from the date such services begin.

BE IT FURTHER RESOLVED, that all contracted services to be charged to and paid from PTAE0 18101948 (Capital Design & Mgmt/Design) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (Consulting/Prof Services) and FDA 5502 (Airport Revenue And Extension Fund); 180201 (DOA Aviation Capital Planning & Development); 5212001 (Consulting/Professional Services); 7563000 (Airport); 101948 (Capital Design & Mgmt/Design); 91249 (DOA R N E 9999); 0000 (Default); 00000000 (Default); 00000000 (Default).

BE IT FINALLY RESOLVED, that the Task Order will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager and delivered to ASCEND.

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

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

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 increase the compensation limit for the services of ASCEND, LLC ("ASCEND") Consultants in support of the Ground Transportation Center relocation project for the Department of Aviation on a Task Order basis and authorize the Aviation General Manager to prepare and execute appropriate Task Order(s).

2. Please provide background information regarding this legislation.

ASCEND, a Limited Liability Company comprised of Post, Buckley, Schuh & Jernigan, Inc. (PBS&J), Prime Engineering, Inc., Delon Hampton & Associates and Street Smarts, was identified as a Top Ranked Proponent to provide Architectural and Engineering Design Services to the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, and the Department of Aviation along with the Chief Procurement Officer recommended award of a Contract to ASCEND to provide professional Architectural and Engineering design services at H-JAIA.

This Resolution will authorize the Aviation General Manager to prepare and execute appropriate Task Order(s) for Engineering Design Services associated with Contract FC-6006007929-E in support of the CPTC expansion Ground Transportation Center relocation project at H-JAIA.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** Three (3) years with one (1) two (2) year renewal option

4. Fund Account Center (Ex. Name and number): All contracted services will be charged to and paid from FDA 5502 (Airport Renewal and Extension Fund); 18021 (DOA Aviation Capital Planning & Development); 5212001 (Consulting/Professional Services); 7563000 (Airport); 101948 (Capital Design & Mgmt/Design); 91249 (DOA 2004 R N E 9999); 0000 (Default); 00000000 (Default); 00000000 (Default).

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

5. Source of Funds: Example: Local Assistance Grant City Contributions to be reimbursed by GARBS or PFC's

6. Fiscal Impact: \$2,500,000

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

7. Method of Cost Recovery: City Contributions to be reimbursed from General Airport Revenue Bonds

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:

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: *Mawds*

Chief Procurement Officer Signature: *Robert L. Smith*

CAPTION

A RESOLUTION INCREASING THE COMPENSATION LIMIT FOR FC-6006007929-E, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH ASCEND LLC A LIMITED LIABILITY COMPANY COMPRISED OF POST, BUCKLEY, SCHUH & JERNIGAN, INC. (PBS&J) PRIME ENGINEERING, INC., DELON HAMPTON & ASSOCIATES AND STREET SMARTS, IN AN ADDITIONAL AMOUNT OF \$2,500,000 TO PROVIDE PROFESSIONAL, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES TO BE CHARGED TO AND PAID FROM PTAE0 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 101 (R21E10209999) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/PROF SERV) AND FDA 5502 (AIRPORT REVENUE AND EXTENSION FUND); 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT); 5212001 (CONSULTING/ PROFESSIONAL SERVICES); 7563000 (AIRPORT); 101948 (CAPITAL DESIGN & MGMT/DESIGN); 91249 (DOA R N E 9999); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

FINANCIAL IMPACT (if any) \$2,500,000

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 4/10/08 *[Signature]* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)