

**A RESOLUTION INCREASING THE NOT TO EXCEED COMPENSATION AMOUNT FOR CONTRACT NO. FC-6006007929-D; ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH HARTSFIELD-JACKSON TRANSPORTATION GROUP, IN AN ADDITIONAL AMOUNT OF \$3,000,000.00 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 SHALL 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 increasing traffic, including the design and construction of a Central Passenger Terminal Complex (CPTC) renovation and expansion project; and

**WHEREAS**, the City entered into Contract No. FC-6006007929-D (“Contract”); Architectural and Engineering Design Services, with Hartsfield-Jackson Transportation Group (“H-JTG”), a joint venture, pursuant to Resolution 07-R-1462; and

**WHEREAS**, Resolution 07-R-1462 established the initial compensation limit for H-JTG in an amount not to exceed \$2,500,000; and

**WHEREAS**, the Department of Aviation requires engineering design services for the airfield runway and taxiway upgrade, expansion and improvement projects in accordance airfield pavement management master plan.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA**, that the compensation limit for the Contract with H-JTG is increased by an additional amount of \$3,000,000.

**BE IT FURTHER RESOLVED**, that the Aviation General Manager or his designee are each authorized to issue to H-JTG 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 H-JTG is expected to complete all services (design, bid and award support, construction administration, project close out and

**BE IT FURTHER RESOLVED**, that H-JTG 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 will 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 no Task Order will 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 or his designee and delivered to H-JTG.

**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.:**

**B. To be completed by the department :**

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

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to procure the services of "on-Call" Consultants to provide technical, professional, architectural and engineering services for the Department of Aviation on an as needed basis.

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

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

Hartsfield Transportation Group (H-JTG) a Joint Venture between a Joint Venture comprised of Jordan, Jones & Goulding, Inc., Edwards & Kelcey, Inc., and BenchMark Management, LLC, will provide Architectural and Engineering Design Services to the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, on an as needed basis for technical, professional and other services on various DOA projects as broadly described in the Scope of Services.

In July 2006, the DOA having recognized that between March 2007 and June 2007, seven (7) of the eight (8) Architectural and Engineering Design (" On-Call" ) Contracts will expire, identified the need to procure additional A&E Design Services and expressed its intent to issue a Contract to new Architectural and Engineering Design firms. Following review of the written Proposal and Oral Presentation, H-JTG was identified as a Top Ranked Proponent, and the Department of Aviation along with the Chief Procurement Officer has recommended award of a Contract to H-JTG to provide professional Architectural and Engineering design services at H-JAIA.

This Resolution will provide the funding necessary for "On-Call" services associated with Contract FC-6006007929 Architectural and Engineering Design Services at H-JAIA beginning in mid- 2007.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** Sealed Proposals
- (c) **Bids/Proposals Due:** 12/20/06
- (d) **Invitations Issued:**
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** 9
- (g) **Bidders/Proponents:** Hartsfield Support Services Team (HSST); Hartsfield-Jackson Aviation Design Collaborative (H-JADC); Aviation Infrastructure Solutions (AIS); Hartsfield-Jackson Transportation Group (H-JTG); ASCEND LLC; Hartsfield-Jackson Atlanta Aviation Alliance (HJAAA); Civil Engineering Airport Technologies (CEAT); HKS/PRAD; Atlanta Aviation Consultant Team (ACT).
- (h) **Term of Contract:** Three (3) years with one (1) two (2) year renewal option.

**4. Fund Account Center:** 2H21 724001R21 E10209999

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

**6. Fiscal Impact:** \$3,000,000.00

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

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: 6/18/08

Anticipated Committee Meeting Date(s): 7/02/08

Anticipated Full Council Date: 7/07/08

Commissioner Signature: Maud Bean

Chief Procurement Officer Signature: Adam Smith

**CAPTION**

A RESOLUTION INCREASING THE NOT TO EXCEED COMPENSATION AMOUNT FOR CONTRACT NO. FC-6006007929-D; ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH HARTSFIELD-JACKSON TRANSPORTATION GROUP, IN AN ADDITIONAL AMOUNT OF \$3,000,000.00 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 SHALL 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) \$3,000,000.00

Mayor's Staff Only

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

Received by Mayor's Office: 6/18/08 AME Reviewed by: [Signature]  
(date) (date)

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