

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION INCREASING THE NOT TO EXCEED COMPENSATION AMOUNT FOR CONTRACT NO. FC-7369-01A; ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES WITH HARTSFIELD TRANSPORTATION GROUP UNDER WORK AUTHORIZATION NO. 3, ENGINEERING DESIGN SERVICES FOR THE EXTENSION OF TAXIWAY L & 27R RSA AND TAXIWAY M PAVEMENT REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$150,000 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PT AEO 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 (“the City”), as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”), has undertaken a major expansion of the Airport to accommodate the increasing air traffic, including upgrading, expanding, and improving the Airfield; and

WHEREAS, the City and Hartsfield Transportation Group (“HTG”) entered into Contract No. FC-7369-01A (“Contract”); Architectural and Engineering Major Support Services dated March 10, 2003; and

WHEREAS, the term of the Contract was for 2 years, with 2-1 year renewal options and the Contract expired in 2007; and

WHEREAS, prior to the expiration of the Contract, the Aviation General Manager executed Work Authorization # 3 pursuant to Resolutions 05-R-0453 and 06-R-0399, and HTG is providing Construction Administration services under such Work Authorization; and

WHEREAS, during the construction, the Contractor has encountered unforeseen conditions in connection with the Federal Aviation Administration localizer and unsuitable soil conditions near the mechanically stabilized engineered wall; and

WHEREAS, these unforeseen conditions and unsuitable soil conditions have resulted in the need to redesign certain portions of the work and HTG is entitled to additional

compensation associated with the increased duration of its construction administration services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the not to exceed compensation amount for Work Authorization No. 3 under the Contract is increased in an amount not to exceed \$150,000.

BE IT FURTHER RESOLVED, that the additional work shall be charged to and paid from: 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 FURTHER RESOLVED, that the Aviation General Manager or his designee are each authorized to execute an Amendment to Work Authorization #3 to reflect the increase in its not to exceed compensation amount and no such Amendment will become binding upon the City and the City will incur no liability under it until it has been executed by the Aviation General Manager or his designee and delivered to HTG.

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>

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 increase the compensation to Hartsfield Transportation Group for construction administration services under Work Authorization #3 Engineering Design Services for the extension of Taxiway "L" & 27R RSA and Taxiway "M" Pavement Replacement for the Department of Aviation at Hartsfield-Jackson Atlanta International Airport.

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.

During the construction, the Contractor encountered unforeseen conditions in connection with the Federal Aviation Administration localizer, and unsuitable soil conditions near the mechanically stabilized engineered wall. These unforeseen conditions and unsuitable soil conditions have resulted in the need to re-design certain portions of the work and Hartsfield Transportation Group is entitled to additional compensation in a not to exceed amount of \$150,000. The Aviation General Manager executed Work Authorization #3 under FC-7369-01A with Hartsfield Transportation Group, pursuant to Resolutions 05-R-0453 and 06-R-0399 .

3. If Applicable/Known:

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

(b) **Source Selection:** N/A

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

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:**

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** N/A

4. Fund Account Center: PTAEO 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).

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$150,000.00

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

7. Method of Cost Recovery: Airport Revenue and Extension Fund

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: J. "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: 6/18/08

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

Anticipated Full Council Date: 7/07/08

Commissioner Signature: *Maud Lewis*

Chief Procurement Officer Signature: *Adam Johnson*

CAPTION

A RESOLUTION INCREASING THE NOT TO EXCEED COMPENSATION AMOUNT FOR CONTRACT NO. FC-7369-01A; ARCHITECTURAL AND ENGINEERING DESIGN SUPPORT SERVICES WITH HARTSFIELD TRANSPORTATION GROUP UNDER WORK AUTHORIZATION NO. 3, ENGINEERING DESIGN SERVICES FOR THE EXTENSION OF TAXIWAY L & 27R RSA AND TAXIWAY M PAVEMENT REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$150,000 AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAEO 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) \$150,000

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 6/18/08 Ame
(date)

Reviewed by: *[Signature]*
(date)

Submitted to Council: _____
(date)