

**A RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDMENT TO CONTRACT NO. FC-7449-02B, CITY WIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES WITH UNITED CONSULTING, INC., IN ORDER TO INCLUDE THE DEPARTMENT OF AVIATION AS A USER OF SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUNDING SOURCES.**

**WHEREAS**, the City of Atlanta (“City”), entered Contract No. FC-7449-02B (“Contract”), City Wide Annual Contract for Geotechnical and Environmental Engineering, Testing and Investigation Services, with United Consulting, Inc. (“United”), which contained a 2 year initial term, with 3-1 year renewal options; and

**WHEREAS**, the Contract is currently in effect, United is rendering services under it and the City’s Department of Aviation desires to become a user of such services, of which the Chief Procurement Officer and Aviation General Manager are in approval.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to enter into an appropriate Amendment to the Contract which adds the Department of Aviation as a user of services under the Contract.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Amendment to the Contract, which Amendment will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to United.



Shirley Franklin  
Mayor

Benjamin R. DeCosta  
Aviation General Manager

**MEMORANDUM**

TO: Adam L. Smith, Esq., CPPB  
Chief Procurement Officer

FROM: Benjamin R. DeCosta, A.A.E  
Aviation General Manager

DATE: June 5, 2008

A handwritten signature in black ink, appearing to read "Benjamin R. DeCosta".

**SUBJECT: Request to amend Citywide Annual Contracts to add  
Department of Aviation as an End-User**

The Department of Aviation (DOA) request that the following Citywide Annual Contract be amended to include the DOA as an end-user:

1. FC-3007000044, Rockdale Pipeline, Inc./Integral Municipal Services, Inc., JV for Pipe Laying

We will be introducing legislation to accomplish the amendment for July 07, 2008 Council meeting.

If you have any questions, please contact Frank Rucker, Director of Engineering at (404) 569-5747.

cc: Dan Molloy  
Jim Drinkard  
Robert Hunter  
Joe Basista  
Frank Rucker  
Girard Geeter  
Lepora Manigault  
Document Control



**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 Resolution is to authorize the Mayor to enter into Amendment Agreement No. 2 to include the Department of Aviation as an additional user of FC-7449-02B, Annual Contract for Geotechnical and Environmental Engineering Testing and Investigation Services with United Consulting, Inc., on behalf of the Department of Aviation.

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

The Departments of Watershed Management, Public Works and Parks Recreation and Cultural Affairs entered into an appropriate Contractual Agreement with United Consulting, Inc., for FC-7449-02B, City Wide Annual Environmental Engineering Testing and Investigation Services for a period of two (2) years, with three (3), one (1) year renewal options at the sole discretion of the City. The original term of the Agreement was executed on March 1, 2004 and expired on February 28, 2006 and a ninety (90) day extension began on March 1, 2006 and expired on May 30, 2006. Renewal Agreement No.1 began on May 31, 2006 and expired on May 30, 2007 and Renewal Agreement No. began on May 31, 2007 and expires on May 30 2008. Renewal Agreement No. 3 will be from May 31, 2008 and expires on May 30, 2009. The Department of Aviation was not included as an additional user on Renewal Agreement No. 3.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** City Wide Annual Contract

- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: Two (2) years, with three (3), one (1) year renewal options.

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

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

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

6. Fiscal Impact:

*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: Marsha Love-Brown, 404-530-5526.

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: Finance/Executive

Chief of Staff Deadline: 9/17/08

Anticipated Committee Meeting Date(s): 10/01/08

Anticipated Full Council Date: 10/06/08

Commissioner Signature: *Neil Maudslayi*

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDMENT TO CONTRACT NO. FC-7449-02B, CITY WIDE ANNUAL CONTRACT FOR GEOTECHNICAL AND ENVIRONMENTAL ENGINEERING, TESTING AND INVESTIGATION SERVICES WITH UNITED CONSULTING, INC., IN ORDER TO INCLUDE THE DEPARTMENT OF AVIATION AS A USER OF SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUNDING SOURCES.**

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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

Received by Mayor's Office: 9.17.08 (date) Reviewed by: *[Signature]* (date)

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