

10-R-1146

(Do Not Write Above This Line)

A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION ESTABLISHING A JOINT TASK ORDER FUND IN THE AMOUNT OF \$8,000,000 FOR USE UNDER SIX MANAGING GENERAL CONTRACTOR CONTRACTS AND AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NOS.: [i] FC-3007000038-B, MANAGING GENERAL CONTRACTORS, WITH BRYSON AND ASSOCIATES, JV; [ii] FC-3007000038-C, MANAGING GENERAL CONTRACTORS, WITH NEW SOUTH CONSTRUCTION COMPANY, INC./CIRCLE D ENTERPRISES, LLC, JV; [iii] FC-3007000038-D, MANAGING GENERAL CONTRACTORS, WITH TURNER-DAVIS ATLANTA AIRPORT, JV; [iv] FC-3007000037-A, SMALL BUSINESS MANAGING GENERAL CONTRACTORS, WITH GUTHRIE RAVIN, CONSTRUCTION, LLC; [v] FC-3007000037-B, SMALL BUSINESS MANAGING GENERAL CONTRACTORS, WITH BIOSPHERE INTERNATIONAL, INC.; AND [vi] FC-3007000037-C, SMALL BUSINESS MANAGING GENERAL CONTRACTORS, WITH DOBBS RAKER, LLC, TO PERFORM NOISE ABATEMENT WORK ON AIRCRAFT NOISE-SENSITIVE STRUCTURES IN PROXIMITY TO HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAEC: 18100033 (AIP 01) 153 (TASK) 550231297 (DOA R N E AZ67) 5212001 (CONSULTING/PROFESSIONAL SERV) and FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 100033 (AIP 01) 31297 (DOA R N E AZ67) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

- CONSENT REFER SUBSTITUTE
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

TRANSPORTATION

6-16-10 Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

ADOPTED BY

JUN 21 2010

COUNCIL

Refer To

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- Consent
- V Voice
- RC

CERTIFIED

JUN 21 2010

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED JUN 21 2010

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 29 2010

MAYOR

CITY COUNCIL
ATLANTA, GEORGIA

10-R-1146

A SUBSTITUTE RESOLUTION
BY TRANSPORTATION COMMITTEE

A SUBSTITUTE RESOLUTION ESTABLISHING A JOINT TASK ORDER FUND IN THE AMOUNT OF \$8,000,000 FOR USE UNDER SIX MANAGING GENERAL CONTRACTOR CONTRACTS AND AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NOS.: [i] FC-3007000038-B, MANAGING GENERAL CONTRACTORS, WITH BRYSON AND ASSOCIATES, JV; [ii] FC-3007000038-C, MANAGING GENERAL CONTRACTORS, WITH NEW SOUTH CONSTRUCTION COMPANY, INC./CIRCLE D ENTERPRISES, LLC, JV; [iii] FC-3007000038-D, MANAGING GENERAL CONTRACTORS, WITH TURNER-DAVIS ATLANTA AIRPORT, JV; [iv] FC-3007000037-A, SMALL BUSINESS MANAGING GENERAL CONTRACTORS, WITH GUTHRIE RAVIN, CONSTRUCTION, LLC; [v] FC-3007000037-B, SMALL BUSINESS MANAGING GENERAL CONTRACTORS, WITH BIOSPHERE INTERNATIONAL, INC.; AND [vi] FC-3007000037-C, SMALL BUSINESS MANAGING GENERAL CONTRACTORS, WITH DOBBS RAKER, LLC, TO PERFORM NOISE ABATEMENT WORK ON AIRCRAFT NOISE-SENSITIVE STRUCTURES IN PROXIMITY TO HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAEO: 18100033 (AIP 01) 153 (TASK) 550231297 (DOA R N E AZ67) 5212001 (CONSULTING/PROFESSIONAL SERV) and FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 100033 (AIP 01) 31297 (DOA R N E AZ67) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT) (\$6,400,000); PTAEO: 18210816 (NOISE INSULATION PROGRAM) 101 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5212001 (CONSULTING / PROFESSIONAL SERV) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING / PROFESSIONAL SERV) 7563000 (AIRPORT) 210816 (NOISE INSULATION PROGRAM) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT) (\$1,600,000); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), Department of Aviation Environmental and Technical Services Division, is currently engaged in certain noise insulation program projects (collectively, the "Project") to remediate aircraft noise-sensitive structures in proximity to Hartsfield-Jackson Atlanta International Airport; and

WHEREAS, the Aviation General Manager has determined that it is desirable and in the City's best interest to assign the construction work under this Project to certain managing



general contractors with which the City has existing contracts (“Contracts”) in the form of Task Orders to those Contracts, such existing Contracts being:

- [i] FC-3007000038-B, Managing General Contractors, with Bryson and Associates, JV;
- [ii] FC-3007000038-C, Managing General Contractors, with New South Construction Company, Inc./Circle D Enterprises, LLC, JV;
- [iii] FC-3007000038-D, Managing General Contractors, with Turner-Davis Atlanta Airport, JV;
- [iv] FC-3007000037-A, Small Business Managing General Contractors, with Guthrie Ravin Construction, LLC;
- [v] FC-3007000037-B, Small Business Managing General Contractors, with Biosphere International, Inc.; and
- [vi] FC-3007000037-C, Small Business Managing General Contractors, with Dobbs Raker, LLC; and

WHEREAS, to facilitate the Project, the Aviation General Manager desires to set up a joint Task Order Fund out of which monies can be allocated by the issuance of Task Orders for assignment of work under the Contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that a Joint Task Order Fund is established in the amount of \$8,000,000 for the Project.

BE IT FURTHER RESOLVED, that the Aviation General Manager, or his designee, are each authorized to issue Task Orders under the Contracts for the Project in a collective amount not to exceed \$8,000,000, pursuant to Code Section 2-1111, in the amounts and allocated to the Contracts in a manner deemed appropriate by the Aviation General Manager, or his designee.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18100033 (AIP 01) 153 (Task) 550231297 (DOA R N E AZ67) 5212001 (Consulting/Professional Serv) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Serv) 7563000 (Airport) 100033 (AIP 01) 31297 (DOA R N E AZ67) 0000 (Default) 00000000 (Default) 00000000 (Default) (\$6,400,000) and PTAE0: 18210816 (Noise Insulation Program) 101 (Task) 550591336 (DOA PFC Revenue 96AA) 5212001 (Consulting / Professional Serv) and FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting / Professional Serv) 7563000 (Airport) 210816 (Noise Insulation Program) 91336 (DOA PFC Revenue 96AA) 0000 (Default) 00000000 (Default) 00000000 (Default) (\$1,600,000).



BE IT FINALLY RESOLVED, that no Task Order will become binding upon 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 the applicable Managing General Contractor.

RCS# 320
6/21/10
3:00 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1166,10-O-0875

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	NV Bottoms	NV Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		06-21-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1178	43. 10-R-1179	77. 10-R-1103
2. 10-O-1165	44. 10-R-1072	78. 10-R-1104
3. 10-O-0876	45. 10-R-1073	79. 10-R-1105
4. 10-O-0945	46. 10-R-1074	80. 10-R-1106
5. 10-O-0946	47. 10-R-1075	81. 10-R-1107
6. 10-O-0947	48. 10-R-1076	82. 10-R-1108
7. 10-O-0948	49. 10-R-1077	83. 10-R-1109
8. 10-O-0949	50. 10-R-1078	84. 10-R-1110
9. 10-O-0950	51. 10-R-1079	85. 10-R-1111
10. 10-O-1041	52. 10-R-1080	86. 10-R-1112
11. 10-O-1176	53. 10-R-1081	87. 10-R-1113
12. 10-O-0897	54. 10-R-1082	88. 10-R-1114
13. 10-O-0924	55. 10-R-1083	89. 10-R-1115
14. 10-O-0932	56. 10-R-1084	90. 10-R-1116
15. 10-O-0933	57. 10-R-1085	91. 10-R-1117
16. 10-O-1057	58. 10-R-1086	92. 10-R-1118
17. 10-R-1139	59. 10-R-1087	93. 10-R-1119
18. 10-R-1140	60. 10-R-1088	94. 10-R-1120
19. 10-R-1141	61. 10-R-1089	95. 10-R-1121
20. 10-R-1154	62. 10-R-1182	96. 10-R-1122
21. 10-R-1180	ITEMS ADVERSED	97. 10-R-1123
22. 10-R-1181	ON CONSENT	98. 10-R-1124
23. 10-R-1143	63. 10-R-0839	99. 10-R-1125
24. 10-R-1144	64. 10-R-1090	100. 10-R-1126
25. 10-R-1146	65. 10-R-1091	101. 10-R-1127
26. 10-R-1060	66. 10-R-1092	102. 10-R-1128
27. 10-R-1061	67. 10-R-1093	103. 10-R-1129
28. 10-R-1062	68. 10-R-1094	104. 10-R-1130
29. 10-R-1155	69. 10-R-1095	105. 10-R-1131
30. 10-R-1156	70. 10-R-1096	106. 10-R-1132
31. 10-R-1157	71. 10-R-1097	107. 10-R-1133
32. 10-R-1158	72. 10-R-1098	108. 10-R-1134
33. 10-R-1159	73. 10-R-1099	109. 10-R-1135
34. 10-R-1160	74. 10-R-1100	110. 10-R-1136
35. 10-R-1164	75. 10-R-1101	111. 10-R-1137
36. 10-R-1172	76. 10-R-1102	112. 10-R-1138
37. 10-R-1177		
38. 10-R-1183		
39. 10-R-0931		
40. 10-R-1070		
41. 10-R-1071		
42. 10-R-1175		