

10-R -1284

(Do Not Write Above This Line)

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
 2nd     1st & 2nd  
Readings  
 Consent     V Vote     RC

A RESOLUTION  
BY TRANSPORTATION COMMITTEE

A RESOLUTION INCREASING THE COMPENSATION LIMIT AND AUTHORIZING THE AVIATION GENERAL MANAGER OR HIS DESIGNEE TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6006007929-A; ARCHITECTURAL AND ENGINEERING DESIGN SERVICES, WITH HARTSFIELD SUPPORT SERVICES TEAM IN AN AMOUNT NOT TO EXCEED \$220,000 TO PROVIDE SERVICES TO MODERNIZE THE VERTICAL TRANSPORTATION SYSTEM, INCLUSIVE OF ESCALATORS, ELEVATORS AND MOVING WALKWAYS IN THE CENTRAL PASSENGER TERMINAL COMPLEX, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PT AEO: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 102 (TASK) 550721357 (DOA 2004 A N B REV 93CK) 5212001 (CONSULTING/PROFESSIONAL SERV) and FDOA: 5507 (2004 AIRPORT REVENUE BOND FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21357 (DOA 2004 A N B REV 93CK) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

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

Date Referred

Referred To:

Date Referred

Referred To:

Committee  
TRANSPORTATION

Date  
7-14-10

Chair  
JA

Action  
Fav, Adv, Hold (see rev. side)  
Other

Members  
[Signatures]

Refer To

Committee

Date

Chair

Action  
Fav, Adv, Hold (see rev. side)  
Other

Members  
ADOPTED BY

JUL 19 2010

COUNCIL

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

CERTIFIED

CERTIFIED  
JUL 19 2010  
ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

CERTIFIED  
JUL 19 2010  
Ronda Daughin Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
JUL 19 2010  
[Signature]  
MAYOR



**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION INCREASING THE COMPENSATION LIMIT AND AUTHORIZING THE AVIATION GENERAL MANAGER OR HIS DESIGNEE TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6006007929-A; ARCHITECTURAL AND ENGINEERING DESIGN SERVICES, WITH HARTSFIELD SUPPORT SERVICES TEAM IN AN AMOUNT NOT TO EXCEED \$220,000 TO PROVIDE SERVICES TO MODERNIZE THE VERTICAL TRANSPORTATION SYSTEM, INCLUSIVE OF ESCALATORS, ELEVATORS AND MOVING WALKWAYS IN THE CENTRAL PASSENGER TERMINAL COMPLEX, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18101948 (CAPITAL DESIGN & MGMT/DESIGN) 102 (TASK) 550721357 (DOA 2004 A N B REV 93CK) 5212001 (CONSULTING/PROFESSIONAL SERV) and FDOA: 5507 (2004 AIRPORT REVENUE BOND FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 101948 (CAPITAL DESIGN & MGMT/DESIGN) 21357 (DOA 2004 A N B REV 93CK) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).**

**WHEREAS**, the City entered into Contract FC-6006007929-A, (“Contract”); Architectural and Engineering Design Services, with Hartsfield Support Services Team (“HSST”), pursuant to Resolution 07-R-1461; and

**WHEREAS**, the Central Passenger Terminal Complex (“CPTC”) vertical transportation systems (“VTS”) installed in 1979 have reached the end of their reliable service life and must be modernized; and

**WHEREAS**, HSST has submitted a fee proposal for engineering design services to modernize the VTS (the “Project”) and the Aviation General Manager has determined that it is desirable and in the City’s best interest to accept such fee proposal and to increase the compensation limit under the Contract in the amount of \$220,000 to fund such services; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the compensation limit under the Contract is increased by an additional amount of \$220,000 in order to fund HSST’s engineering and design services for the modernization of the VTS, as well as any additional projects that may fall within the general scope of services under the Contract

**BE IT FURTHER RESOLVED**, that the Aviation General Manager or his designee are each authorized to issue HSST Task Orders under the Contract up to the collective amount of all monies legislatively authorized under it, pursuant to Code section 2-1111.

**BE IT FURHER RESOLVED**, that HSST is expected to complete all services for the Project within 730 calendar days from the date such services begin.



**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid \$220,000 from PTAE0: 18101948 (Capital Design & Mgmt/Design) 102 (Task) 550721357 (DOA 2004 A N B Rev 93CK) 5212001 (Consulting/ Professional Serv) and FDOA: 5507 (2004 Airport Revenue Bond Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/ Professional Serv) 7563000 (Airport) 101948 (Capital Design & Mgmt/Design) 21357 (DOA 2004 A N B Rev 93CK) 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 liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to HSST.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

JUL 19, 2010  
JUL 27, 2010

RCS# 449  
7/19/10  
3:09 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1227

ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 4

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

CONSENT I

		07-19-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
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2. 10-O-1206	40. 10-R-1287	60. 10-R-1303
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32. 10-R-1274		
33. 10-R-1275		
34. 10-R-1336		
35. 10-R-1277		
36. 10-R-1278		
37. 10-R-1284		
38. 10-R-1285		