

10-R-1287

(Do Not Write Above This Line)

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-E, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH ASCEND, LLC, IN AN AMOUNT NOT TO EXCEED \$150,000 TO PROVIDE SERVICES FOR THE SANITARY SEWER ASSESSMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18102825 (PLANNING & DEVELOPMENT G&A) 101 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERV) and FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 102825 (PLANNING & DEVELOPMENT G&A) 91249 (DOA R N E 9999) 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:

Date Referred

Referred To:

First Reading

Committee
Date
Chair
Referred To

TRANSPORTATION
Date 7-14-10
Chair
Action Fav, Adv, Hold (see rev. side) Other
Members
Refer To

ADOPTED BY
JUL 19 2010
COUNCIL
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
Refer To

FINAL COUNCIL ACTION

- 2nd 1st & 2nd Readings 3rd
Consent V Vote RC Vote

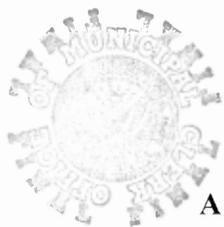
CERTIFIED

CERTIFIED
JUL 19 2010
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
JUL 19 2010
Ronda Daughlin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
JUL 27 2010
MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

10- R -1287

**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-E, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH ASCEND, LLC, IN AN AMOUNT NOT TO EXCEED \$150,000 TO PROVIDE SERVICES FOR THE SANITARY SEWER ASSESSMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL BE CHARGED TO AND PAID FROM PTAE0: 18102825 (PLANNING & DEVELOPMENT G&A) 101 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERV) and FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERV) 7563000 (AIRPORT) 102825 (PLANNING & DEVELOPMENT G&A) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

WHEREAS, the City of Atlanta (“City”), as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”), entered into Contract No. FC-6006007929-B (“Contract”), Architectural and Engineering Design Services, with Ascend, LLC to provide as needed design services; and

WHEREAS, the Department of Aviation and the City of College Park are jointly working to address open issues with the sanitary sewer system in an around the Airport and an assessment of the system (the “Project”) is required to assist in resolution of the issues; and

WHEREAS, the Aviation General Manager has determined that it is desirable and in the City’s best interest to increase the compensation limit under the Contract in the amount of \$150,000 and to assign the Project to Ascend, LLC via a Task Order under the Contract.

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 \$150,000 in order to fund Ascend, LLC’s services for the Project, 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 Ascend, LLC 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 FURTHER RESOLVED, that Ascend, LLC is expected to complete all services for the Project within 100 calendar days from the date such services begin.

BE IT FURTHER RESOLVED, that all services shall be charged to and paid from PTAE0: 18102825 (Planning & Development G&A) 101 (Task) 550291249 (DOA R N E 9999) 5212001 (Consulting / Professional Serv) and FDOA: 5502 (Airport Renewal And Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting / Professional Serv) 7563000 (Airport) 102825 (Planning & Development G&A) 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 liability under it until it has been executed by the Aviation General Manager or his designee, and delivered to Ascend, LLC.

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 10-0-1227

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
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