

12-R-0301  
 (Do Not Write Above This Line)

A RESOLUTION BY  
 TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AECOM TECHNICAL SERVICES, INC., FOR PROJECT NUMBER FC-5563, FACILITIES, ASSET MANAGEMENT AND SUSTAINABILITY ON-CALL AIRPORT SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN INITIAL AMOUNT OF \$200,000 TO PROVIDE FACILITIES, ASSET MANAGEMENT AND SUSTAINABILITY SERVICES. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: FDOA: 5501 (AIRPORT REVENUE FUND) 180206 (DOA P&D PLANNING) 5212001 (CONSULTING / PROFESSIONAL SERV) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

- 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*  
 Committee

3-14-12 Date  
 Chair

Chair

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

Members

*John A. ...*

*Victoria ...*

*Madness*

Refer To

Committee

Date

Chair

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

ADOPTED BY  
 Members

MAR 19 2012

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  3rd  
 Consent  V Vote  RC Vote

CERTIFIED

CERTIFIED  
 MAR 19 2012

ATLANTA CITY COUNCIL, PRESIDENT

*[Signature]*

CERTIFIED  
 MAR 19 2012

*[Signature]*  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAR 29 2012

WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

12-*R*-0301

**A RESOLUTION BY  
TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH AECOM TECHNICAL SERVICES, INC., FOR PROJECT NUMBER FC-5563, FACILITIES, ASSET MANAGEMENT AND SUSTAINABILITY ON-CALL AIRPORT SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN INITIAL AMOUNT OF \$200,000 TO PROVIDE FACILITIES, ASSET MANAGEMENT AND SUSTAINABILITY SERVICES. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: FDOA: 5501 (AIRPORT REVENUE FUND) 180206 (DOA P&D PLANNING) 5212001 (CONSULTING / PROFESSIONAL SERV) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (“H-JAIA”), has undertaken a major expansion program to accommodate increasing passenger traffic; and

**WHEREAS**, the City wishes to maintain the Airport as a key regional economic engine into the future; and

**WHEREAS**, the City did solicit Request for Proposals from qualified consulting firms for FC-5563, Facilities, Asset Management, and Sustainability On-Call Airport Services at Hartsfield-Jackson Atlanta International Airport, seeking assistance, as required, to perform facility management, asset management or sustainability work in conjunction with and as requested by the Department of Aviation; and

**WHEREAS**, the City received two proposals in response to the Request for Proposal; and

**WHEREAS**, after review and evaluation of the Proponent’s qualifications, analysis of the technical Proposals, the Department of Aviation Evaluation Committee, supported by the Department of Procurement and the Aviation Procurement Unit, has completed their evaluation of the proposals; and

**WHEREAS**, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-5563, Facilities, Asset Management, and Sustainability On-Call Airport Services be awarded to the most responsive and responsible Proponent, as determined by the Evaluation Committee, AECOM Technical Services, Inc. (the “Contractor”); and

**WHEREAS**, compensation for the Facilities, Asset Management, and Sustainability On-Call Airport Services annual not-to-exceed appropriations will be contained in the Department of Aviation’s (DOA) Fiscal Year operating budgets in accordance with the following schedule:



- Fiscal Year 2013: \$4,375,000.00
- Fiscal Year 2014: \$3,200,000.00
- Fiscal Year 2015: \$2,650,000.00

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor is authorized to execute on behalf of the City of Atlanta Contract FC-5563, Facilities, Asset Management, and Sustainability On-Call Airport Services with AECOM Technical Services, Inc., in an initial amount of \$200,000 to assist the Department of Aviation with professional services for projects at Hartsfield-Jackson Atlanta International Airport based on actual hourly rates times the agreed upon multiplier.

**BE IT FURTHER RESOLVED,** that funding for Fiscal Year 2013 and remaining terms, including any option years, will be established annually in accordance with the terms of the Contract, and will be contained in the Department of Aviations annual operating budget.

**BE IT FURTHER RESOLVED,** that the term of the Contract shall be for three (3) years, with one (1) two (2) year renewal option at the sole discretion of the City.

**BE IT FURTHER RESOLVED,** that all contracted work will be charged to and paid for from FDOA 5501 (Airport Revenue Fund) 180206 (DOA P&D Planning) 5212001 (Consulting/Professional Serv) 7563000 (Airport).

**BE IT FURTHER RESOLVED,** that the City Attorney is directed to prepare an Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED,** that the Agreement shall not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to AECOM Technical Services, Inc.

A true copy,

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED as per City Charter Section 2-403

MAR. 19, 2012  
MAR. 28, 2012

RCS# 1815  
3/19/12  
3:34 PM

Atlanta City Council

CONSENT I                    3/19/2012 ATLANTA CITY COUNCIL AGENDA  
                                  ALL EXCEPT 12-O-0358/0359/0361/0360  
                                  ADOPT

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

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

CONSENT I

		03-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0218	41. 12-R-0344	58. 12-R-0333
2. 12-O-0219	42. 12-R-0317	59. 12-R-0334
3. 12-O-0236	43. 21-R-0318	60. 12-R-0335
4. 12-O-0353	44. 12-R-0319	61. 12-R-0336
5. 12-O-0240	45. 12-R-0320	62. 12-R-0337
6. 12-O-0241	46. 12-R-0321	63. 12-R-0338
7. 12-O-0242	47. 12-R-0322	64. 12-R-0339
8. 12-O-0243	48. 12-R-0323	65. 12-R-0340
9. 12-O-0365	49. 12-R-0324	66. 12-R-0341
10. 12-O-0190	50. 12-R-0325	67. 21-R-0342
11. 12-O-0232	51. 12-R-0326	
12. 12-O-0151	52. 12-R-0327	
13. 12-O-0150	53. 12-R-0328	
14. 12-O-0152	54. 12-R-0329	
15. 12-O-0194	55. 12-R-0330	
16. 12-R-0299	56. 12-R-0331	
17. 12-R-0300	57. 12-R-0332	
19. 12-R-0301		
20. 12-R-0302		
21. 12-R-0303		
22. 12-R-0304		
23. 12-R-0305		
24. 12-R-0308		
25. 12-R-0309		
26. 12-R-0310		
27. 12-R-0312		
28. 12-R-0313		
29. 12-R-0314		
30. 12-R-0315		
31. 12-R-0366		
32. 12-R-0293		
33. 12-R-0294		
34. 12-R-0295		
35. 12-R-0297		
36. 12-R-0290		
37. 12-R-0367		
38. 12-R-0348		
39. 12-R-0364		
40. 12-R-0343		