

12-^R-0393

(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 \$125,000; TO PROVIDE SERVICES FOR 2012 AERIAL IMAGERY ACQUISITION, THE GEOGRAPHIC INFORMATION SYSTEMS (GIS) UTILITIES PHASE III, AND GIS IMPLEMENTATION SUPPORT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL 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.

substitute

- 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 _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Victoria A. [Signature]

[Signature]

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

ADOPTED BY

APR 16 2012

COUNCIL

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

V Vote

RC Vote

CERTIFIED

CERTIFIED
APR 16 2012

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
APR 16 2012

Rachel Dunbar Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APR 25 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A SUBSTITUTE RESOLUTION
BY TRANSPORTATION COMMITTEE**

A SUBSTITUTE 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 \$160,000; TO PROVIDE SERVICES FOR 2012 AERIAL IMAGERY ACQUISITION, THE GEOGRAPHIC INFORMATION SYSTEMS (GIS) UTILITIES PHASE III, AND GIS IMPLEMENTATION SUPPORT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES SHALL 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 (the "City") as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport") entered into Contract FC-6006007929-E ("Contract"); Architectural and Engineering Design Services, with ASCEND, LLC ("ASCEND") for the provision of as-needed design services on a Task Order basis, pursuant to Resolution 07-R-1459, adopted by the City Council on July 16, 2007 and approved by the Mayor on July 19, 2007; and

WHEREAS, the City's Department of Aviation (DOA) desires to complete a project (the "Project") involving aerial imagery acquisition; survey/collection of data for storm water collection systems; and updating DOA GIS metadata to reflect Federal Aviation Administration data compliancy standards; and

WHEREAS, the Aviation General Manager has recommended that the compensation limit under the Contract be increased in the amount of \$160,000 and that the Project be assigned to ASCEND via a Task Order.

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 \$160,000 in order to fund ASCEND'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 to ASCEND Task Orders under the Contract for the Project or any other projects that may fall within the general scope of services 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 is expected to complete all services for the Project within 365 calendar days from the date such services begin.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from PTAE0: 18102843 (Central Administration) 200 (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) 102843 (Central Administration) 91249 (DOA R N E 9999).

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.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

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

APR 16, 2012
APR 25, 2012

RCS# 1860
4/16/12
2:25 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
MONDAY, APRIL 16, 2012; EXCEPT 12-R-0451
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

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

CONSENT I

		04-16-12
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 12-O-0298	38. 12-R-0416	
2. 12-O-0306	39. 12-R-0417	
3. 12-O-0307	40. 12-R-0418	
4. 12-O-0447	41. 12-R-0419	
5. 12-O-0459	42. 12-R-0420	
6. 12-O-0292	43. 21-R-0421	
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