

12- P -1190
 (Do Not Write Above This Line)

A RESOLUTION BY THE 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-5383, ON-CALL ENGINEERING SURVEY SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, WITH SOUTHEASTERN ENGINEERING, INC., IN AN AMOUNT NOT TO EXCEED \$100,000.00 TO PROVIDE PROFESSIONAL SURVEYING SERVICES. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180207 (DOA P&D ENGINEERING) 5212001 (CONSULTING/ PROFESSIONAL SERV) 7563000 (AIRPORT); AND **ABROPTED** PURPOSES.

- CONSENT REFER SEP 17 2012
- REGULAR REPORT REFER COUNCIL
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee: *Transportation*
 Date: *9-12-12*
 Chair: _____
 Action: _____
 Fav. Adv. Hold (see rev. side) _____
 Other: _____
 Members: _____

Refer To: _____
 Committee: _____
 Date: _____
 Chair: _____
 Action: _____
 Fav. Adv. Hold (see rev. side) _____
 Other: _____
 Members: _____

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 _____

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED
 SEP 17 2012
 COUNCIL PRESIDENT PROTREM

CERTIFIED
 SEP 17 2012

Ronald Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

WITHOUT SIGNATURE
 BY OPERATION OF LAW

SEP 26 2012



CITY COUNCIL
ATLANTA, GEORGIA

**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

12- R-1190

A RESOLUTION INCREASING THE COMPENSATION LIMIT AND AUTHORIZING THE AVIATION GENERAL MANAGER OR HIS DESIGNEE TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-5383, ON-CALL ENGINEERING SURVEY SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, WITH SOUTHEASTERN ENGINEERING, INC., IN AN AMOUNT NOT TO EXCEED \$100,000.00 TO PROVIDE PROFESSIONAL SURVEYING SERVICES. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180207 (DOA P&D ENGINEERING) 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-5383 ("Contract"), On-Call Engineering Survey Services, with Southeastern Engineering, Inc. ("SEI") for the provision of as-needed survey services on a Task Order basis, pursuant to Resolution 11-R-1698, adopted by the City Council on December 5, 2011 and approved by the Mayor on December 14, 2011; and

WHEREAS, the City's Department of Aviation desires to complete several projects (the "Project") involving field surveying, including but not limited to, topographic definition, including infields, pavements, roads and parking facilities, utilities and office support services; 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 \$100,000.00 and to assign the Project to SEI via Task Orders.

WHEREAS, compensation for the On-Call Engineering Services annual not-to-exceed appropriations will be contained in the Department of Aviation's (DOA) Fiscal Year operating budgets.

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 \$100,000.00 in order to fund SEI'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 funding for Fiscal Year 2014 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 DOA's annual operating budget.



BE IT FURTHER RESOLVED, that the Aviation General Manager or his designee are each authorized to issue to SEI 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 SEI is expected to complete all services for the Project within 365 calendar days from the date such services begins.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA: 5501 (Airport Revenue Fund) 180207 (DOA P&D Engineering) 5212001 (Consulting / Professional Serv) 7563000 (Airport).

BE IT FINALLY RESOLVED, that no Task Order will become binding on 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 SEI

A true copy,

Deputy Clerk

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

SEP 17, 2012
SEP 26, 2012

RCS# 2299
9/17/12
3:43 PM

Atlanta City Council

12-R-1190

AUTHORIZING AVIATION GM ISSUE FC-5383;ON
CALL ENGINEERING SERVICES AT HJAIA
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

12-R-1190