

**A RESOLUTION BY  
TRANSPORTATION COMMITTEE**

**13-*r*-0007**

**A RESOLUTION: (i) AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ARCHER WESTERN/LEWIS CONTRACTING, A JOINT VENTURE, FOR PROJECT NUMBER FC-6152, NORTH DEICING FACILITY AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND (ii) ESTABLISHING THE TOTAL BUDGET FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$36,000,000.00 WHICH IS INCLUSIVE OF CONSTRUCTION COSTS AND PROJECT CONTINGENCY. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: \$28,500,000.00 FROM PTAE0: 18111300 (AIRFIELD PROJECTS) D0280004 (N AIRFIELD DEICING & AIRCRAFT PARKING) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 111300 (AIRFIELD PROJECTS) 91336 (DOA PFC REVENUE 96AA) AND \$7,500,000.00 FROM PTAE0: 18111300 (AIRFIELD PROJECTS) D0280004 (N AIRFIELD DEICING & AIRCRAFT PARKING) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 111300 (AIRFIELD PROJECTS) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for Project Number FC-6152, North Deicing Facility ("Project"), on behalf of the Department of Aviation; and

**WHEREAS**, the total cost of the Project (and associated design, construction, and testing) was further intended in the Solicitation to be funded out of an established Budget to be set for the Project, based, in part, on the Cost Proposal of the successful Bidder, if any, in the Solicitation; and

**WHEREAS**, the City received four Bids in response to the Solicitation and the Department of Aviation has completed its review of the Bids; and

**WHEREAS**, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-6152, North Deicing Facility be awarded to the most responsive, responsible bidder, Archer Western/Lewis Contracting, A Joint Venture ("Contractor").

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to execute a Contractual Agreement with Archer Western/Lewis Contracting, A Joint Venture, on behalf of the Department of Aviation, and that a Project budget ("Budget"), consisting of

construction costs associated with Archer Western/Lewis Contracting and Project contingency funding is established in an amount not to exceed \$36,000,000.00.

**BE IT FURTHER RESOLVED**, that the Contractor is expected to achieve substantial completion on or before December 31, 2013.

**BE IT FURTHER RESOLVED**, that the City Attorney is hereby directed to prepare a Contractual Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid for from: \$28,500,000.00 from PTAE0: 18111300 (Airfield Projects) D0280004 (N Airfield Deicing & Aircraft Parking) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs) and FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 111300 (Airfield Projects) 91336 (DOA PFC Revenue 96AA) and \$7,500,000.00 from PTAE0: 18111300 (Airfield Projects) D0280004 (N Airfield Deicing & Aircraft Parking) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 111300 (Airfield Projects) 91249 (DOA R N E 9999).

**BE IT FURTHER RESOLVED**, that pursuant to Code Section 2-1292(d), the Aviation General Manager or other appropriate City representatives contemplated under such Code Section are each authorized to execute any additional documents/instruments necessary to commence and complete the Project.

**BE IT FURTHER RESOLVED**, that the Budget is intended for use on any aspect of the Project; accordingly, the Budget will be for the exclusive use of the City, at its discretion, through actions of the Aviation General Manager or other appropriate City representatives under Code Section 2-1292(d).

**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 Archer Western/Lewis Contracting, A Joint Venture.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**FAC Confirmed by:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

This project will provide an aircraft apron and supporting facilities to provide a minimum of five unobstructed narrow-body deicing positions on the north airfield with the capability of deicing ten aircrafts per hour. The project includes approximately 580,000 square feet of new apron pavement, approximately 100,000 square feet of pavement repairs, demolition of existing utilities and construction of new utilities, a 1.5 M gallon storage tank for spent glycol run-off, product storage tanks for Type I and Type IV glycol and diesel fuel, heaters for water, pumping facilities, and truck loading and unloading stations.

**2. Please provide background information regarding this legislation.**

In the late 1990's, the Department of Aviation implemented the Ramp 6 North and Ramp 6 South deicing pads. Use of these pads resulted in a more orderly and safe deicing process as aircraft could be deiced in a location designed and equipped for deicing. However, experience has shown that during a long deicing event, air carriers must proactively cancel flights in anticipation of significant delays or later cancellations because the deicing capacity at the pads is no longer adequate. Insufficient deicing pad capacity has been shown to lead to large taxi-out times and delays, resulting in large fuel burn costs, disrupted airline schedules, and missed passenger connections. This project will alleviate airport congestion during deicing conditions, thereby greatly reducing these airport service constraints. In addition, the new apron will provide expanded common-use aircraft parking areas for use when deicing operations are not needed, improving the staging and storage of aircraft when airlines adjust their fleet mix.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement
- (b) **Source Selection:** ITB
- (c) **Bids/Proposals Due:** Part 1 - 10/03/12; Part 2 – 10/10/12
- (d) **Invitations Issued:** 6
- (e) **Number of Bids:** 4
- (f) **Proposals Received:** 4
- (g) **Bidders/Proponents:** McCarthy, Matthews and Kelly, Joint Venture; Archer Western/Lewis, Joint Venture; APAC-Tennessee/Swing, Inc., Joint Venture; and GSC/Precision 2000, Joint Venture.
- (h) **Term of Contract:** Substantial Completion is 363 calendar days from Notice to Proceed.

**4. Fund Account Center (Ex. Name and number):** \$28,500,000 from PTAE0: 18111300 (Airfield Projects) D0280004 (N Airfield Deicing & Aircraft Parking) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs) and FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 111300 (Airfield Projects) 91336 (DOA PFC Revenue 96AA) and \$7,500,000 from PTAE0: 18111300 (Airfield Projects) D0280004 (N Airfield Deicing & Aircraft Parking) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 111300 (Airfield Projects) 91249 (DOA R N E 9999).

**5. Source of Funds: Example:** PFC's and R&E's

**6. Fiscal Impact:** \$36,000,000

**7. Method of Cost Recovery:** PFC's and R&E's

**This Legislative Request Form Was Prepared By:** Tommy Thomas, Jr., P&D Contracts



**Hartsfield-Jackson  
Atlanta International Airport**

**Kasim Reed  
Mayor**

**To: Adam L. Smith, Esq. CPPB  
Chief Procurement Officer  
Department of Procurement**

**From: Louis E. Miller  
Aviation General Manager  
Department of Aviation**

**Date: October 19, 2012**

**SUBJECT: Contract FC-6152 – North Deicing Facility - Recommendation for Award**

The Department of Aviation (DOA) has completed its review of the Bid Package for the above referenced project as provided by the Department of Procurement. The four eligible bids as determined by the Office of Contract Compliance and the Department of Procurement included McCarthy, Matthews, and Kelly, A Joint Venture; APAC/Swing, A Joint Venture, Archer Western/Lewis Contracting, A Joint Venture; and GSC/Precision 2000, A Joint Venture

The amounts from each eligible bidder were:

1)	Archer Western/Lewis Contracting	\$27,447,878.50
2)	APAC/Swing	\$35,934,240.50
3)	McCarty/Matthews and Kelly	\$36,350,063.14
4)	GSC/Precision 2000	\$37,665,069.00

Based on our review of the documentation and in accordance with City Code Section 2-1188(I); Multi-Step sealed bidding, we recommend award of Contract FC-6152, North Deicing Facility, to the lowest responsive and responsible bidder, Archer Western/Lewis Contracting, A Joint Venture.

The DOA will submit legislation requesting authorization to execute a Contract with Archer Western/Lewis Contracting, A Joint Venter to be considered at the December 3, 2012 Council session.

If additional information is required, please contact Yanique Swan at 404-382-2231.

**Attachments**

cc:	Michael Baker	Anita Williams	Les Page	Girard Geeter
	Andy Orr	Erin Jenkins	Tommy Thomas	Document Control



City of Atlanta  
 Department of Procurement  
**BID/PROPOSAL RESULTS**

User Agency: Department of Aviation  
 Formal Contract No: FC-6152  
 Project Name: North Deicing Facility  
 Procurement Method: Step 2: Cost Proposal  
 Contracting Officer: Mr. Les Page  
 Bid Due Date: 10-Oct-12

CITY OF ATLANTA  
 DEPT. OF PROCUREMENT  
 2012 OCT 10 PM 1:59

COMPANY NAME	BID AMOUNT
McCarthy/Matthews and Kelly, a Joint Venture	34,350,063.14
APAC/Swing, a Joint Venture	35,934,240.50
Archer Western/Lewis Contracting, JV	35,934,240.50
GSC/Precision 2000, a Joint Venture	<del>37,559,451.00</del> 37,665,069.00



# CITY OF ATLANTA

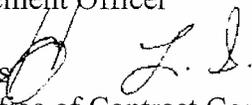
Kasim Reed  
Mayor

SUITE 1700  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6010 Fax: (404) 658-7359  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

OFFICE OF CONTRACT COMPLIANCE  
Hubert Owens  
Director  
[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

## MEMORANDUM

TO: Adam L. Smith Esq.,  
Chief Procurement Officer

FROM: Hubert Owens   
Director – Office of Contract Compliance

RE: FC-6152 North Deicing Facility at H-JAIA.

DATE: October 31, 2012

The Office of Contract Compliance has evaluated four proposals minority and female business enterprise (M/FBE) participation. All four proponents have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing M/FBEs as indicated below:

<u>Archer Western/ Lewis Contracting, JV.</u>		<u>15Pts.</u>
Lewis Contracting Services, LLC.	AABE	12.53%
Bryson Constructors	AABE	5.82%
C & G Concrete Construction	AABE	0.84%
Mayer Electric	FBE	2.37%
Mother Trucker, LLC.	FBE	1.00%
C & C Fence	FBE	0.70%
MAR Trucking	FBE	0.54%
MC Squared	FBE	0.91%
Anatek, Inc.	FBE	0.44%
Athena Grassing	FBE	0.13%
MC Trucking	FBE	0.02%
<b>Total Participation (Responsive)</b>		<b>25.30%</b>

<b>APAC/Swing, JV</b>		<b>15Pts.</b>
Circle D Enterprises, LLC	AABE	8.78%
Swing Construction Co. Inc.	AABE	4.78%
Civil Works, Inc.	AABE	2.08%
KEMI Construction Co. Inc.	AABE	0.94%
Banneker Energy, Inc.	AABE	0.92%
MAR Trucking Inc.	FBE	4.02%
Dixie Electric	FBE	2.30%
Cheoah Construction Co. Inc.	FBE	1.60%
Anasteel & Supply Co. LLC.	FBE	1.23%
Mayer Electric	FBE	1.09%
Southeastern Engineering, Inc.	FBE	0.79%
TMC Grassing, Inc.	FBE	0.17%
Compass Project Mgmt. Consulting	FBE	0.11%
Anatek, Inc.	FBE	0.07%
<b>Total Participation</b>		<b>28.88%</b>
<b>(Responsive)</b>		

<b>Mc Carthy, Mathews &amp; Kelly, JV</b>		<b>15 Pts.</b>
Kelly Construction Company, Inc.	AABE	14.86%
Circle D Enterprises	AABE	6.54%
C & G Concrete Construction	AABE	0.20%
Cheoah Construction Company	FBE	2.31%
Dixie Electric	FBE	2.27%
Mayer Electric Company	FBE	1.79%
Mother Trucker, LLC.	FBE	1.44%
Accura Engineering	FBE	0.40%
Anatek	FBE	0.29%
All n 1 Security	FBE	0.25%
Compass Project Mgmt.	FBE	0.11%
Athena Construction Group	FBE	0.07%
<b>Total Participation</b>		<b>30.10%</b>
<b>(Responsive)</b>		

<b>GSC/ Precision 2000, JV</b>		<b>15 Pts.</b>
Bryson Constructors	AABE	8.20%
Civil Works	AABE	3.30%
Thrasher Contracting, LLC.	AABE	1.41%
C.E.R.M.	AABE	0.40%
Tri-Tech Associates, inc.	AABE	0.10%
Precision 2000	FBE	8.70%
Anatek	FBE	2.80%
Anasteel & Supply Co, LLC.	FBE	2.00%
Mother Trucker	FBE	0.70%
TMC Grassing, Inc.	FBE	0.30%
<b>Total Participation</b>		<b>27.91%</b>
<b>(Responsive)</b>		

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 1/11/13

Anticipated Committee Meeting Date(s): 1/30/13

Anticipated Full Council Date: 2/04/13

Legislative Counsel's Signature: Kristen Reetenwald

Commissioner Signature: [Signature]

(LHP/g)

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION: (i) AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ARCHER WESTERN/LEWIS CONTRACTING, A JOINT VENTURE, FOR PROJECT NUMBER FC-6152, NORTH DEICING FACILITY AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND (ii) ESTABLISHING THE TOTAL BUDGET FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$36,000,000.00 WHICH IS INCLUSIVE OF CONSTRUCTION COSTS AND PROJECT CONTINGENCY. ALL SERVICES WILL BE CHARGED TO AND PAID FROM: \$28,500,000.00 FROM PTAE0: 18111300 (AIRFIELD PROJECTS) D0280004 (N AIRFIELD DEICING & AIRCRAFT PARKING) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 111300 (AIRFIELD PROJECTS) 91336 (DOA PFC REVENUE 96AA) AND \$7,500,000.00 FROM PTAE0: 18111300 (AIRFIELD PROJECTS) D0280004 (N AIRFIELD DEICING & AIRCRAFT PARKING) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 111300 (AIRFIELD PROJECTS) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$36,000,000.00

Mayor's Staff Only

Received by CPO: 12/21/12  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: [Signature]  
(date)

Reviewed by: [Signature]  
(date)

Submitted to Council: \_\_\_\_\_  
(date)