

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC., FOR PROJECT NUMBER FC-6472, AIRFIELD MARKINGS REPLACEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$3,983,611.60; AND (II) ESTABLISHING AN OWNER'S ALLOWANCE BUDGET FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$1,000,000, FOR A TOTAL CONSTRUCTION BUDGET AMOUNT NOT TO EXCEED \$4,983,611.60. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111300 (AIRFIELD PROJECTS) D0290018 (AIRFIELD MARKINGS REPLACEMENT) 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).

Review List:

Antrameka Knight	Completed	07/01/2013 9:39 AM
Kristen M. Rectenwald	Completed	07/01/2013 11:08 AM
Louis Miller	Completed	07/01/2013 12:20 PM
Procurement	Completed	07/01/2013 12:56 PM
Adam Smith	Completed	07/01/2013 4:40 PM
Mayor's Office	Completed	07/01/2013 4:51 PM
Office of Research and Policy Analysis	Completed	07/02/2013 8:55 AM
Transportation Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action	
<i>See Authentication Page Attachment</i>	

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC., FOR PROJECT NUMBER FC-6472, AIRFIELD MARKINGS REPLACEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$3,983,611.60; AND (II) ESTABLISHING AN OWNER'S ALLOWANCE BUDGET FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$1,000,000, FOR A TOTAL CONSTRUCTION BUDGET AMOUNT NOT TO EXCEED \$4,983,611.60. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111300 (AIRFIELD PROJECTS) D0290018 (AIRFIELD MARKINGS REPLACEMENT) 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).

WHEREAS, the City of Atlanta (the "City") did solicit bids for Project Number FC- 6472, Airfield Markings Replacement ("Project"), on behalf of the Department of Aviation; and

WHEREAS, the City received two 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-6472, Airfield Markings Replacement be awarded to the most responsive, responsible bidder, GSC Atlanta, Inc. ("Contractor") in an amount not to exceed \$3,983,611.60 and to establish an owner's allowance budget in an amount not to exceed \$1,000,000, for total construction budget amount not to exceed \$4,983,611.60 ("Construction Budget").

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 GSC Atlanta, Inc., on behalf of the Department of Aviation in an amount not to exceed \$3,983,611.60, and to establish an owner's allowance budget in the amount not to exceed \$1,000,000 ("Owner's Allowance"), for a total construction budget amount not to exceed \$4,983,611.60.

BE IT FURTHER RESOLVED, that the Contractor is expected to achieve substantial completion on the Project on or before 365 calendar days from the date of issuance of the Construction Notice to Proceed.

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: PTAE0: 18111300 (Airfield Projects) D0290018 (Airfield Markings Replacement) 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 Contract with GSC Atlanta, Inc.

BE IT FURTHER RESOLVED, that the Owner's Allowance is intended for use on any aspect of the Contract with GSC Atlanta, Inc.; accordingly, the Owner's Allowance 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, or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to GSC Atlanta, Inc.

FC-6472; Airfield Markings Replacement

This project involves removing 285,883 square feet of existing taxiway and runway markings, and application of new markings with paint or thermoplastics to meet current FAA criteria

FC-6472; Airfield Markings Replacement

Authorizing Resolution: 13-R-XXXX

Adopted: TBD

Contract Execution Date: TBD

Contract Term: 365 Calendar Days

GSC Atlanta, Inc. Information

GSC Atlanta Inc. is a direct subsidiary of Georgia-based Kiewit Infrastructure South Co. and an indirect subsidiary of the Kiewit Corporation. GSC Atlanta Inc. is largely involved in Construction Sand and Gravel. GSC Atlanta Inc. operates in Peachtree City. This business establishment is involved in Construction Sand and Gravel as well as other possible related aspects and functions of Construction Sand and Gravel. In Georgia GSC Atlanta Inc. maintains its local business operations and may well accomplish other local business operations outside of Peachtree City in additional operations related to Construction Sand and Gravel.

Domicile:

GSC Atlanta, Inc.
450 Dividend Drive
Peachtree City, GA 30269
Phone: 770.487.2300
Fax: 770.487.0005
ben.carnzaao@kiewit.com

Contact:

Benjamin J. Carnazzo
President

Brian Watkinson
Program Manager

Legal Structure:

Corporation

Major Offices:

Peachtree, Georgia
Hialeah, Florida

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).

(i) Authorization for the Mayor to execute an agreement with GSC Atlanta, Inc., for project number FC-6472, Airfield Markings Replacement, at Hartsfield-Jackson Atlanta International Airport in an amount not to exceed \$3,983,611.60; and (ii) establish an Owner’s Allowance budget in an amount not to exceed \$1,000,000.00, for total construction budget amount not to exceed \$4,983,611.60.

The Owner’s Allowance is that sum of money set aside and under the control of the City as part of the project budget. This allowance is specifically designated to cover any additional work required for the maintaining compliance with Federal Aviation Administration (FAA) criteria as a result of on-going airfield inspections that may occur during the project period. The CITY is solely responsible for the appropriation of these funds. CONTRACTOR shall have no claim to such funds. The Work shall be assigned and directed by the Aviation Assistant General Manager – Planning and Development, or his designee, in written form.

This project will remove 285,883 square feet of existing taxiway and runway markings, and application of new markings with paint or thermoplastics to meet current FAA criteria.

2. Please provide background information regarding this legislation.

The airfield consists of over 1.7 million square feet of pavement markings for the guidance of air carrier operations. Airfield markings deteriorate over time and require regular

Attachment: Airfield Markings Replacement Request Form (13-R-3322 : Airfield Markings Replacement)

maintenance to provide for safe ground navigation of aircraft and vehicles. The FAA has deemed the airfield markings at Hartsfield-Jackson Atlanta International Airport to not be in conformance with FAA standards.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Contract
 - (b) **Source Selection:** ITB
 - (c) **Bids/Proposals Due:** 04/17/2013
 - (d) **Invitations Issued:** 03/08/2013
 - (e) **Number of Bids:** 2
 - (f) **Bids/Proposals Received:** 04/17/2013
 - (g) **Bidders/Proponents:** Peek Pavement Markings, LLC (\$5,426,894.50); and GSC Atlanta, Inc. (\$3,983,611.60)
 - (h) **Term of Contract:** Substantial Completion on or before 365 calendar days from issuance of the Construction Notice to Proceed
- 4. Fund Account Center (Ex. Name and number):** PTAE0: 18111300 (Airfield Projects) D0290018 (Airfield Markings Replacement) 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: Local Assistance Grant* R&E
- 6. Fiscal Impact:** \$4,983,611.60

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*

- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Marsha Love-Brown



CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT

Project awarded to:
 Contractor:
 Amount:

PROJECT TITLE: Airfield Markings Replacement
 Project WBS No: D.02.90.018
 CONTRACT NO: FC-6472
 BIDS OPENED: April 17, 2013

BIDS REVIEWED BY:
 TAB. PREPARED BY:
 TAB. CHECKED BY:
 DATE:

UEK
CDW
 6/10/13

CERTIFIED TRUE AND CORRECT TABULATION OF BIDS
 BY: *UEK* DATE: 6/10/13

Attachment: Airfield Markings Replacement Bid Tab (FC-6472) (1)

BID TABULATION

Item No.	Description	Qty	U/M	GSC / Civil Works			Peak Markings						Owner's Estimate								
				Unit Price	Amount	Notes	Unit Price	Amount	Notes	Unit Price	Amount	Notes	Unit Price	Amount	Notes						
SP-1-1	Mobilization	1	LS	278,800.00	278,800.00		377,100.00	377,100.00													
SP-2-1	Project Contingency	1	ALLOW	300,000.00	300,000.00		300,000.00	300,000.00													
SP-3-1	Suspension Time	1	PD	7,500.00	7,500.00		6,500.00	6,500.00													
SP-3-2	Standby Time	250	MIN	20.00	5,000.00		17.50	4,375.00													
SP-3-3	Down-Time	2	PD	4,000.00	8,000.00		6,500.00	13,000.00													
SP-4-1	Traffic Control	1	LS	199,290.00	199,290.00		541,345.00	541,345.00													
SP-9-1	As-Builts	1	LS	77,000.00	77,000.00		314,000.00	314,000.00													
SP-10-1	Aircraft Movement Area (AMA) Escorting	1	LS	58,100.00	58,100.00		541,345.00	541,345.00													
P-621-1	Pavement Striping and Marking Removal	285883	SF	2.70	771,884.10		2.75	786,178.25													
P-621-2	Pavement Striping and Marking	156412	SF	1.10	172,053.20		1.75	273,721.00	(1)												
P-621-3	Thermoplastic Markings, 2-Color	102148	SF	16.15	1,649,690.20		17.00	1,736,516.00													
P-621-4	Thermoplastic Markings, 3-Color	27323	SF	16.70	456,294.10		19.50	532,798.50													
Total Corrected Base Bid => => =>					3,983,611.60		5,426,878.75		0.00		0.00		0.00		5,960,720.00						
Total Base Bid per Bid Form => => =>							5,426,894.50														
Add Alternate, Contractor's Insurance Cost				1	LS	20,000.00	20,000.00		185,645.00	185,645.00											
Notes:				(1) Total extended as \$273,736.75																	



KASIM REED
Mayor

LOUIS E. MILLER
Aviation General Manager

To: Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
Department of Procurement

From: Louis Miller
Aviation General Manager
Department of Aviation

Date: June 10, 2013

SUBJECT: Contract FC-6472– Airfield Markings Replacement
Recommendation for Award

The Department of Aviation (DOA) has completed its review of the Bid Packages as provided by the Department of Procurement for the above referenced project. The two (2) eligible bids as determined by the Office of Contract Compliance and the Department of Procurement were Peek Pavement Marking, LLC and GSC Atlanta, Inc.

The amounts from the eligible bidders were:

1.	Peek Pavement Marking, LLC	\$5,426,894.50
2.	GSC Atlanta, Inc.	\$3,983,611.60

We have attached the Bid Tabulation spreadsheets for your information and use.

Based on our review of the documentation and in accordance with City Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Contract FC-6472, Airfield Markings Replacement to the lowest responsive and responsible bidder, GSC Atlanta, Inc.

The DOA will submit legislation requesting authorization to execute a Contract with GSC Atlanta, Inc. to be considered at the August 19, 2013 Council session.

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

Attachments

cc:	Balram Bheodari	Ted Allen	Kristen Rectenwald	Erin Jenkins
	Jim Drinkard	Anita Williams	Kiondria Walker	Girard Geeter
	Marsha Love-Brown	Yanique Swan	Chaim Van Prooyen	Document Control



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 6/21/13

Anticipated Committee Meeting Date(s): 7/10/13

Anticipated Full Council Date: 7/15/13

Legislative Counsel's Signature: Kristen Rectenwald / Kristen M Rectenwald

Commissioner's Signature: [Signature]

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: [Signature]

CAPTION
A RESOLUTION: (i) AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC., FOR PROJECT NUMBER FC-6472, AIRFIELD MARKINGS REPLACEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$3,983,611.60; AND (ii) ESTABLISHING AN OWNER'S ALLOWANCE BUDGET FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$1,000,000, FOR A TOTAL CONSTRUCTION BUDGET AMOUNT NOT TO EXCEED \$4,983,611.60. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAEO: 18111300 (AIRFIELD PROJECTS) D0290018 (AIRFIELD MARKINGS REPLACEMENT) 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).

FINANCIAL IMPACT: (if any) \$4,983,611.60

Mayor's Staff Only

Received by CPO: 6/18/13
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: V.J. 6/20/13
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)

Legislative White Paper

Committee of Purview: Transportation

Caption: A RESOLUTION: (i) AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GSC ATLANTA, INC., FOR PROJECT NUMBER FC-6472, AIRFIELD MARKINGS REPLACEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$3,983,611.60; AND (ii) ESTABLISHING AN OWNER'S ALLOWANCE BUDGET FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$1,000,000, FOR A TOTAL CONSTRUCTION BUDGET AMOUNT NOT TO EXCEED \$4,983,611.60. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111300 (AIRFIELD PROJECTS) D0290018 (AIRFIELD MARKINGS REPLACEMENT) 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).

Council Meeting Date: 7/15/13

Legislation Title: Airfield Markings Replacement

Requesting Dept.: Aviation

Contract Type: Professional Services

Source Selection: ITB

Bids/Proposals Due: 04/17/13

Invitations Issued: 03/08/13

**Number of Bids/
Proposals Received:** 2

Bidders/Proponents: Peek Pavement Markings, LLC (\$5,426,894.50); and GSC Atlanta, Inc. (\$3,983,611.60)

Background:

This project will remove 285,883 square feet of existing taxiway and runway markings, and application of new markings with paint or thermoplastics to meet current Federal Aviation Administration (FAA) criteria.

The airfield consists of over 1.7 million square feet of pavement markings for the guidance of air carrier operations. Airfield markings deteriorate over time and require regular maintenance to provide for safe ground navigation of aircraft and vehicles. The FAA has deemed the airfield markings at Hartsfield-Jackson Atlanta International Airport to not be in conformance with FAA standards.

Fund Account Center: PTAE0: 18111300 (AIRFIELD PROJECTS) D0290018 (AIRFIELD MARKINGS REPLACEMENT) 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).

Source of Funds: Airport Renewal & Extension Fund

Fiscal Impact: \$4,983,611.60

Term of Contract: Substantial Completion on or before 365 calendar days from issuance of the Construction Notice to Proceed.

Method of Cost Recovery: N/A

Approvals:

DOF: yes

DOL: yes

Prepared By: Anita Williams

Contact Number: 404-382-2313