

**A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH PEEK PAVEMENT MARKING, LLC FOR PROJECT NUMBER FC-6863, RUNWAY MARKINGS REPLACEMENT WITH PAINT IN AN AMOUNT NOT TO EXCEED \$2,351,383. 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 & 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.**

**Review List:**

Patricia E McIver	Completed	01/02/2014 1:49 PM
Kristen M. Rectenwald	Completed	01/02/2014 2:00 PM
Information Technology	Skipped	01/02/2014 11:49 AM
Miguel Southwell	Completed	01/02/2014 2:07 PM
Procurement	Completed	01/02/2014 3:37 PM
Adam Smith	Completed	01/02/2014 3:41 PM
Mayor's Office	Completed	01/03/2014 12:03 PM
Office of Research and Policy Analysis	Completed	01/07/2014 5:06 PM
Transportation Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH PEEK PAVEMENT MARKING, LLC FOR PROJECT NUMBER FC-6863, RUNWAY MARKINGS REPLACEMENT WITH PAINT IN AN AMOUNT NOT TO EXCEED \$2,351,383. 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 & 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”) solicited bids for Project Number FC- 6863, Runway Markings Replacement with Paint (“Project”), on behalf of the Department of Aviation; and

WHEREAS, the project will remove 525,000 square feet existing runway markings, and application of new markings with paint to meet current Federal Aviation Administration criteria on runways 8R/26L, 9L/27R, and 10/28; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-6863, Runway Markings Replacement with Paint be awarded to the most responsive, responsible bidder, Peek Pavement Marking, LLC (“Contractor”) in an amount not to exceed \$2,351,383.00.

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 Peek Pavement Marking, LLC for Project Number FC-6863 on behalf of the Department of Aviation in an amount not to exceed \$2,351,383.00.

BE IT FURTHER RESOLVED, that the Contractor is expected to achieve substantial completion of the entire project on or before one hundred and eighty-three (183) calendar days from issuance of the Notice to Proceed.

BE IT FURTHER RESOLVED, that all contracted work 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 & 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 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.

AND FINALLY BE IT 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 Peek  
Pavement Marking, LLC.

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: 12/27/13

Anticipated Committee Meeting Date(s): 1/15/14

Anticipated Full Council Date: 1/21/14

Legislative Counsel's Signature: Kristen H. Reardon

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 AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH PEEK PAYMENT MARKING, LLC FOR PROJECT NUMBER FG-5863, RUNWAY MARKINGS REPLACEMENT WITH PAINT IN AN AMOUNT NOT TO EXCEED \$2,351,383. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PAED: 18111300 (AIRFIELD PROJECTS) D0290018 (AIRFIELD MARKINGS REPLACEMENT) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND EDOA: 5502 (AIRPORT RENEWAL & EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 111300 (AIRFIELD PROJECTS) 81249 (DOA R N E 9999); AND OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$2,351,383

**Mayor's Staff Only**

Received by CPO: 12/11/13  
(date)

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

Received by Mayor's Office: 12-26-13  
(date)

Reviewed by: [Signature]  
(date)

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

Attachment: Runway Markings Replacement with Paint XMT (14-R-3013 : Runway Marking Replacement with Paint)

## ***Legislative White Paper***

**Committee of Purview:** Transportation

**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH PEEK PAVEMENT MARKING, LLC FOR PROJECT NUMBER FC-6863, RUNWAY MARKINGS REPLACEMENT WITH PAINT IN AN AMOUNT NOT TO EXCEED \$2,351,383. 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 & 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 OTHER PURPOSES.**

**Council Meeting Date:** 1/21/14

**Legislation Title:** Runway Marking Replacement with Paint

**Requesting Dept.:** Aviation

**Contract Type:** Construction Contract

**Source Selection:** Bid

**Bids/Proposals Due:** 11/14/13

**Invitations Issued:** 10/02/13

**Number of Bids/**

**Proposals Received:** Two (2)

**Bidders/Proponents:** Peek Pavement Marking, LLC (\$2,351,383.00); and GSC Atlanta, Inc. (\$3,131,790.00)

**Background:**

Authorization for the Mayor to execute an agreement with Peek Pavement Marking, LLC, for Project Number FC-6863, Runway Markings Replacement with Paint. This project will remove 525,000 square feet existing runway markings, and application of new markings with paint to meet current FAA criteria on runways 8R/26L, 9L/27R, and 10/28.

The airfield consists of over 2.0 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 Federal Aviation Administration (FAA) has deemed the airfield markings at Hartsfield-Jackson

Atlanta International Airport to not be in conformance with FAA standards. Also, the FAA criteria have changed and this replacement brings these runways up to their standard.

**Source of Funds:** Airport Renewal and Extension Fund

**Fiscal Impact:** \$2,351,383

**Term of Contract:** Substantial Completion on or before 183 calendar days from issuance of the Notice to Proceed

**Method of Cost Recovery:** N/A

**Approvals:**

**DOF:** yes

**DOL:** yes

**Prepared By:** Anita Williams

**Contact Number:** 404-382-2313



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:** November 21, 2013

**SUBJECT:** Contract FC-6863 – Runway Markings Replacement with Paint  
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	\$2,351,383.00
2.	GSC Atlanta, Inc.	\$3,131,790.00

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-6863, Runway Markings Replacement with Paint to the lowest responsive and responsible bidder, Peek Pavement Marking, LLC.

The DOA will submit legislation requesting authorization to execute a Contract with Peek Pavement Marking, LLC to be considered at the January 21, 2014 Council session.

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

LM/

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



City of Atlanta • Department of Aviation  
P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600  
www.atlanta-airport.com

Attachment: Runway Markings Replacement with Paint XMT (14-R-3013 : Runway Marking Replacement with Paint)

**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).**

Authorization for the Mayor to execute an agreement with Peek Pavement Marking, LLC, for Project Number FC-6863, Runway Markings Replacement with Paint.

This project will remove 525,000 square feet existing runway markings, and application of new markings with paint to meet current FAA criteria on runways 8R/26L, 9L/27R, and 10/28.

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

The airfield consists of over 2.0 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 Federal Aviation Administration (FAA) has deemed the airfield markings at Hartsfield-Jackson Atlanta International Airport to not be in conformance with FAA standards. Also, the FAA criteria have changed and this replacement brings these runways up to their standard.

**3. If Applicable/Known:**

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Construction Contract
- (b) Source Selection: Bid
- (c) Bids/Proposals Due: 11/14/2013
- (d) Invitations Issued: 10/02/2013

- (e) **Number of Bids:** 2
  - (f) **Bids/Proposals Received:** 11/14/2013
  - (g) **Bidders/Proponents:** Peek Pavement Marking, LLC (\$2,351,383.00); and GSC Atlanta, Inc. (\$3,131,790.00)
  - (h) **Term of Contract:** Substantial Completion on or before 183 calendar days from issuance of the 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 & 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:** Airport Renewal and Extension
6. **Fiscal Impact:** \$2,351,383.00

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

7. **Method of Cost Recovery:** N/A

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