

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: 4/22/16

Anticipated Committee Meeting Date(s): 5/11/16

Anticipated Full Council Date: 5/16/16

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

Commissioner's Signature: *[Signature]*

Chief Financial Officer: *[Signature]*

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

Chief Procurement Officer Signature: *[Signature]*

CAPTION

A RESOLUTION ESTABLISHING A JOINT TASK ORDER FUND IN THE AMOUNT OF \$1,174,750.00 FOR USE UNDER FOUR MANAGING GENERAL CONTRACTOR CONTRACTS AND AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NOS.: [I] FC-6311-A, YATES - FS360, A JOINT VENTURE, A JOINT VENTURE COMPRISED OF W. G. YATES AND SONS CONSTRUCTION COMPANY AND FS 360, LLC; [II] FC-6311-B, TURNER - SG CONTRACTING, A JOINT VENTURE, A JOINT VENTURE COMPRISED OF TURNER CONSTRUCTION COMPANY AND SG CONTRACTING, INC.; [III] FC-6311-C, MANHATTAN/RFB AN H-JAIA A JOINT VENTURE, A JOINT VENTURE COMPRISED OF MANHATTAN CONSTRUCTION COMPANY AND RFB CONSTRUCTION, LLC; AND [IV] FC-6311-D, SIERRA/GRESHAM, J.V., A JOINT VENTURE COMPRISED OF SIERRA CONSTRUCTION COMPANY, INC., AND S.L. GRESHAM COMPANY, LLC, TO PROVIDE MANAGING GENERAL CONTRACTOR SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$1,174,750.00

Mayor's Staff Only

Received by CPO: 4/19/16
(date)

Received by LC from CPO: [Signature]
(date)

Received by Mayor's Office: 4/20/16
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)

Legislative White Paper

Committee of Purview: Transportation

Caption:

A RESOLUTION ESTABLISHING A JOINT TASK ORDER FUND IN THE AMOUNT OF \$1,174,750.00 FOR USE UNDER FOUR MANAGING GENERAL CONTRACTOR CONTRACTS AND AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NOS.: [I] FC-6311-A, YATES – FS360, A JOINT VENTURE, A JOINT VENTURE COMPRISED OF W. G. YATES AND SONS CONSTRUCTION COMPANY AND FS 360, LLC; [II] FC-6311-B, TURNER – SG CONTRACTING, A JOINT VENTURE, A JOINT VENTURE COMPRISED OF TURNER CONSTRUCTION COMPANY AND SG CONTRACTING, INC.; [III] FC-6311-C, MANHATTAN/RFB AN H-JAIA A JOINT VENTURE, A JOINT VENTURE COMPRISED OF MANHATTAN CONSTRUCTION COMPANY AND RFB CONSTRUCTION, LLC; AND [IV] FC-6311-D, SIERRA/GRESHAM, J.V., A JOINT VENTURE COMPRISED OF SIERRA CONSTRUCTION COMPANY, INC., AND S.L. GRESHAM COMPANY, LLC, TO PROVIDE MANAGING GENERAL CONTRACTOR SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS: ALL SERVICES WILL BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date: 5/16/16

Legislation Title: MGC Services

Requesting Dept.: Aviation

Contract Type: Construction Agreement

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Background:

A Resolution establishing a Joint Task Order Fund in the amount of \$1,174,750.00 for use under the Managing General Contractor Services Contracts and authorizing the Aviation General Manager, or his designee, to issue Task Orders under Contract Nos.: [i] FC-6311-A, Yates – FS360, a Joint Venture; [ii] FC-6311-B, Turner – SG Contracting, a Joint Venture; [iii] FC-6311-C, Manhattan/RFB, a Joint Venture; and [iv] FC-6311-D, Sierra/Gresham, a Joint Venture, to provide Managing General Contractor Services for the Department of Aviation on a Task Order basis.

The Task Orders written under this authorization will provide for the design and construction for certain art related construction services at Hartsfield-Jackson Atlanta International Airport ("Airport"). Representative projects that may be the subject of Task Orders under this authorization include, but are not limited to:

- Terminal (Art) Display Cases
- Veterans Tribute
- Other art related improvement projects

The Managing General Contractor Services are necessary to expedite small projects that are time critical to the Airport.

Source of Funds: N/A

Fiscal Impact: \$1,174,750.00

Term of Contract: Three (3) years, with one (1) two (2) year renewal option at the sole discretion of the City

Method of Cost Recovery: N/A

Approvals:

DOF: Yes

DOL: Yes

Prepared By: Anita Williams

Contact Number: 404-382-2313