

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: 10/28/16

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

Anticipated Full Council Date: 11/21/16

Legislative Counsel's Signature: Kristen Rectenwald

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

Chief Procurement Officer Signature: [Signature]

**CAPTION**

THE HARTSFIELD-JACKSON CONSTRUCTION MANAGEMENT, A JOINT VENTURE OF AECOM TECHNICAL SERVICES, INC., ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION, BOVIS LEND LEASE, INC., LUSTER VENTURERS, LLC AND THE LOUIS BERGER GROUP, INC., TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES UNDER CONTRACT FC-7217-00B, DURING THE SIX (6) MONTH EXTENSION PERIOD AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN A TOTAL NOT TO EXCEED AMOUNT OF \$2,500,000.00; ALL SERVICES WILL BE CHARGED TO AND PAID FROM ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$2,500,000.00  
(see Part 2-B-#6 when applicable)

**Mayor's Staff Only**

Received by CPO: 10/18/16  
(date)

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

Received by Mayor's Office: 10/19/16  
(date)

Reviewed by: \_\_\_\_\_  
(date)

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

***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.:**

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

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

The purpose of this legislation is to establish an amount not to exceed of \$2,500,000.00 for Hartsfield-Jackson Construction Managers (H-JCM) for the six (6) month extension period of the Contract.

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

Provide Construction Management Services for the Airfield and Landside, Facilities, Central Passenger Terminal Complex, Noise Insulation Program, Concessions Renovation Program, and other Projects in accordance with Contract FC-7217-00B as assigned as part of the Hartsfield-Jackson Development Program (H-JDP) by the Department of Aviation to facilitate expansion and improvements at Hartsfield-Jackson Atlanta International Airport ("H-JAIA"), as well as Department of Aviation Repair and Renewal Program.

As approved for individual Projects, the general Scope of Services is as follows:

- Implement H-JDP Policies & Procedures
- Construction Safety Coordination
- Coordination of contractor Quality Control and implementation of the H-JCM Construction Quality Assurance Plan
- Construction progress and schedule verification
- Monitor and report on construction costs and schedule
- Monitor, enforce and report on construction conformance to contract documents
- Maintain a full-time Resident Inspection Staff for each assigned Project
- Provide construction coordination support between H-JAIA Projects
- Provide construction coordination for public utility company relocations

- Provide construction contract administrative, management and related services
- Provide construction contract document control
- Provide planning, programming, and design related support as requested, including constructability reviews, construction logistics, estimating and scheduling support
- Provide construction Quality Assurance Testing and Surveying
- Monitor and report contractor EBO compliance

**3. If Applicable/Known:**

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids/Proposals Received:** N/A
- (f) **Bidders/Proponents:** N/A
- (g) **Term of Contract:** Five (5) years with two (2) five (5) year renewal options + six (6) month extension period from September 26, 2016 – March 25, 2017.

**4. Fund Account Center:** PTAE0: 18111310 (Other Direct Costs Project) 200 (Task) 550291249 (DOA R N E 9999) 5212001 (Consulting/Professional Serv) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Serv) 7563000 (Airport) 111310 (Other Direct Costs Project) 91249 (DOA R N E 9999).

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

**6. FISCAL IMPACT:** \$2,500,000.00

- Cost will be covered by the Department's current year budget
- Budget neutral – no monetary impact
- Cost not anticipated in the Department's current year budget – see account string in legislation

Or

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Note

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

**8. Approvals:**

**DOF: Yes**

**DOL: Yes**

**This Legislative Request Form was prepared by: Marsha Love-Brown, P&D**

**Contact Number: 404.382.1127**