



CITY COUNCIL
ATLANTA, GEORGIA

04-0-1200

AN ORDINANCE

BY

Councilman Jim Maddox

AN ORDINANCE AMENDING THE 2004 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$4,295,981.00 FOR THE PURPOSES PROVIDING ADEQUATE FUNDING FOR THE SECOND AND THIRD YEAR OF AN AIRPORT CONTRACT AGREEMENT (FC-7593-03) WITH THE EAGLE GROUP INTERNATIONAL, INC., FOR CUSTOMER SERVICES AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AND FOR LIKE CUSTOMER SERVICES REQUIRED UNTIL THE NOTICE TO PROCEED DATE OF THE AIRPORT CONTRACT AGREEMENT (FC-7593-03) WITH THE EAGLE GROUP INTERNATIONAL, INC.

WHEREAS, the Hartsfield-Jackson Atlanta International Airport processed in excess of 78 million passengers during the year 2003; and

WHEREAS, the Hartsfield-Jackson Atlanta International Airport encompasses a large terminal facility, a people mover train system, and six concourses for use by its passengers who do not always easily navigate their way through and within the airport; and

WHEREAS, an airport customer service contract will serve to provide passengers and airport users with a great deal of assistance/customer support by providing accurate information that serves to move people efficiently through the airport thereby facilitating an ease of utilizing the airport facility and its amenities; and

WHEREAS, funds have only been appropriated for the first year of a three year contractual agreement with Eagle Group International, Inc. (contract # FC-7593-03); and

WHEREAS, additional funds are needed to retain customer service representation until the effective notice to proceed date has been established for the contractual agreement with Eagle Group International, Inc. (contract # FC-7593-03); and

WHEREAS, it is now necessary to amend the 2004 (Airport Revenue Fund) Budget to provide adequate funding for the second and third year of the contractual agreement with Eagle Group International, Inc. (contract # FC-7593-03) and customer service needs required until the notice to proceed is issued.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:

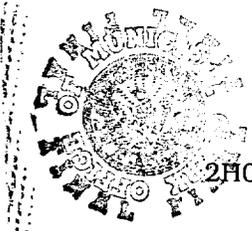
Section 1: That the 2004 (Airport Revenue Fund) Budget be and hereby is amended as follows:

TRANSFER FROM APPROPRIATIONS

2H01 791001 T11001

Reserve for Appropriations

\$4,295,981.00



TRANSFER TO APPROPRIATIONS

2H01 723001 R11006

Service Repair & Maintenance

\$4,295,981.00

Section 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

July 06, 2004
July 07, 2004

RCS# 5868
7/06/04
2:45 PM

Atlanta City Council

Regular Session

04-O-1200

AMEND'04 BUDGET TRANS TO/FRO APPRO
\$4,295,981 FC-7593-03 EAGLE GROUP INT'L
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

Y Smith	Y Winslow	NV Shook	Y Martin	Y Mitchell
Y Starnes	Y Archibong	Y Muller	NV Maddox	NV Norwood
Y Young	Y Fauver	Y Moore	NV Mosley	NV Willis

04-O-1200

#1

(Do Not Write Above This Line) **04-0-1200**

AN ORDINANCE *amending* **Jim Miller**
BY

AN ORDINANCE AMENDING THE 2004 AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$4,295,981.00 FOR THE PURPOSES PROVIDING ADEQUATE FUNDING FOR THE SECOND AND THIRD YEAR OF AN AIRPORT CONTRACT AGREEMENT (FC-7593-03) WITH THE EAGLE GROUP INTERNATIONAL, INC., FOR CUSTOMER SERVICES AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AND FOR LIKE CUSTOMER SERVICES REQUIRED UNTIL THE NOTICE TO PROCEED DATE OF THE AIRPORT CONTRACT AGREEMENT (FC-7593-03) WITH THE EAGLE GROUP INTERNATIONAL, INC.

ADOPTED BY
JUL 06 2004

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred *June 21, 2004*

Referred To: *Transportation*

Date Referred

Referred To:

Date Referred

Committee I First Reading
 Date _____
 Chair _____
 Referred To _____

Transportation
 Date *6/30/04*
 Chair *John G. ...*
 Action Fav. Adv, Hold (see rev. side)
 Other _____

Members
[Signatures]
 e. t. ...

Refer To _____

Committee _____
Date _____

Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____

Committee _____

Date _____
Chair _____

Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____

Refer To _____

Committee _____
Date _____

Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Consent V Vote RC V

CERTIFIED
 JUL 6 2004
 COUNCIL PRESIDENT PROTREM

CERTIFIED
 JUL 06 2004
 MAYOR'S ACTION

APPROVED
[Signature]
 JUL 07 2004
 MAYOR