

**A RESOLUTION BY**

**TRANSPORTATION COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH STANDARD PARKING CORPORATION/PARKING SOLUTIONS, LLC, A JOINT VENTURE FOR FC 600400-7831, TAXI STARTER SERVICES AT HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION; FOR A TOTAL AMOUNT NOT TO EXCEED FIVE HUNDRED NINETEEN THOUSAND, SIX HUNDRED AND EIGHTY-FOUR DOLLARS (\$519,684) PER YEAR; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R51006 (AIRPORT REVENUE FUND, SERVICE/REPAIR/MAINTENANCE, GROUND TRANSPORTATION CONTRACT.**

**WHEREAS**, the Department of Aviation's Ground Transportation Division is primarily responsible for providing and managing ground transportation services at Hartsfield-Jackson Atlanta International Airport; and

**WHEREAS**, over the past few years Hartsfield-Jackson Atlanta International Airport has annually dispatched over 600,000 taxis serving airport customers; and

**WHEREAS**, the Department of Aviation manages its ground transportation taxi activity utilizing the service of a contractor in an Airport Agreement referred to as the Taxi Starter Contract; and

**WHEREAS**, the City of Atlanta, Department of Aviation, is ready to enter into a new Taxi Starter Contract Agreement; and

**WHEREAS**, the City of Atlanta did solicit proposals for FC -600400-7831, Taxi Starter Services; and

**WHEREAS**, after review and evaluation of the proponents' qualifications, the Aviation General Manager and the Chief Procurement Officer of the Department of Procurement have recommended the award of said contract FC -600400-7831, Taxi Starter Services be awarded to the most responsive and responsible proponent, Standard Parking Corporation/Parking Solutions, LLC, a Joint Venture.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for an initial period of five (5) years, with two (2) one-year renewal options; in one (1) year increments; with Standard Parking Corporation/Parking Solutions, LLC, a Joint Venture for FC -600400-7831, Taxi Starter Services, for a total amount not to exceed \$519,684.00 per year, to be charged to and paid from Fund Account Center No. 2H01 523001 R51006 (Airport Revenue Fund, Service/Repair/Maintenance, Ground Transportation Contract).



**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FINALLY RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contractor.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

June 20, 2005  
June 23, 2005

RCS# 6751  
6/20/05  
3:36 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 4-21 05-R-1086 05-R-1084  
05-O-0972 05-R-1093 05-O-0906 05-R-0905  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

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

CONSENT I

		6/20/05
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSESED ON CONSENT
1. 05-O-1075	31. 05-R-1069	55. 05-R-1023
2. 05-O-1076	32. 05-R-1072	56. 05-R-1024
3. 05-O-1078	33. 05-R-0903	57. 05-R-1025
4. 05-O-1101	34. 05-R-1062	58. 05-R-1026
5. 05-O-1102	35. 05-R-1063	59. 05-R-1027
6. 05-O-1103	36. 05-R-1064	60. 05-R-1028
7. 05-O-1089	37. 05-R-1054	61. 05-R-1029
8. 05-O-1099	38. 05-R-1055	62. 05-R-1030
9. 05-O-0904	39. 05-R-1056	63. 05-R-1031
10. 05-O-0910	40. 05-R-1057	64. 05-R-1032
11. 05-O-0911	41. 05-R-1073	65. 05-R-1033
12. 05-O-0912	42. 05-R-1074	66. 05-R-1034
13. 05-O-0916	43. 05-R-1108	67. 05-R-1035
14. 05-O-0968	44. 05-R-1116	68. 05-R-1036
15. 05-O-0976	45. 05-R-1117	69. 05-R-1037
16. 05-O-1080	46. 05-R-0819	70. 05-R-1038
17. 05-O-0981	47. 05-R-1043	71. 05-R-1039
18. 05-O-0982	48. 05-R-1044	72. 05-R-1040
19. 05-O-1085	49. 05-R-1047	73. 05-R-1041
20. 05-O-1104	50. 05-R-1049	74. 05-R-1042
21. 05-O-1105	51. 05-R-1019	
22. 05-O-1106	52. 05-R-1020	
23. 05-O-0960	53. 05-R-1021	
24. 05-O-0961	54. 05-R-1022	
25. 05-R-1060		
26. 05-R-1061		
27. 05-R-1077		
28. 05-R-1098		
29. 05-R-1067		
30. 05-R-1068		

**05-1049**  
(Do Not Write Above This Line)

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ADOPTED BY

JUN 2 0 2005

**COUNCIL**

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

TRANSPORTATION COMMITTEE

Date

*6/15/05*  
*Chris Crutcher*

Action

Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members

*Chris Crutcher*  
*C. T. Ward*  
*Mark Hubert*

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
- Consent
- V Vote
- RC

CERTIFIED

JUN 2 0 2005

MAYOR'S ACTION

*Mayor's Action*