

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE ATLANTA AIRLINES TERMINAL CORPORATION FOR THE RECONFIGURATION OF THE CUSTOMS BORDER PATROL SECONDARY SCREENING AREA, FOR A COST TO THE CITY NOT TO EXCEED \$3,400,000 TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E012493DA (AIRPORT RENEWAL AND EXTENSION FUND, FAC. OTHER THAN BUILDINGS, TERMINAL IMPROVEMENT CP (Non-AMT)); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (“the Airport) has entered into certain Lease Agreements, dated March 22, 1978, with various airlines serving the Airport (“Contracting Airlines”), which cover the planning, design, development, construction, maintenance, and operation of the Central Passenger Terminal Complex (“CPTC) at the Airport, with the City having responsibility for capital replacement items in the CPTC; and

**WHEREAS**, the Contracting Airlines formed Atlanta Airlines Terminal Corporation (“AATC”) to manage and operate the jointly leased and common use areas of the CPTC, including mechanical plants, on behalf of the Contracting Airlines and the City collectively; and

**WHEREAS**, due to the reorganization of the Customs Border Patrol and additional processes implemented after September 11, 2001, the CBP has altered the original flow of the secondary screening process within the CPTC; and

**WHEREAS**, the Project will reconfigure the layout of the Customs Screening Area, including relocating offices, replacing facilities and upgrading finishes; and

**WHEREAS**, the City and AATC have determined that it is appropriate for AATC to assume responsibility for the Project and for the City to reimburse AATC for the costs of the Project.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to execute on behalf of the City of Atlanta a Reimbursable Agreement with AATC for the reconfiguration of the Border Patrol Secondary Screening Area, with the reimbursement of the cost by the City to AATC up to a total amount not to exceed \$3,400,000.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 574001 R21E012493DA (Airport Renewal and Extension Fund, Fac. other than Buildings, Terminal Improvement CP (Non-AMT)).

**BE IT FURTHER RESOLVED**, that the City Attorney be and is hereby directed to prepare an appropriate Reimbursable Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that this Reimbursable Agreement will not become binding on the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to AATC.

**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).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

Due to the reorganization of CBP and additional processes implemented after 9/11/01 the CBP has altered the original flow of the secondary screening process. This project will re-configure the area in Concourse E to match the way passengers are now being processed; allowing for a more timely, efficient and systematic processing of passengers.

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

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The original Federal Inspection Services (FIS) facility, which was opened in 1994, was configured with three exit control stations. At the time Immigrations, Customs and Agricultural were separate governmental agencies each with their own procedures. After 9/11 the three agencies were combined into one agency (CBP). Due to staff limitations and more processes required for foreign nationals, the CBP management has altered the exit flow out of the screening area.

This project will reconfigure the layout of the area, including relocating offices, replacing facilities and upgrading finishes. This will allow CBP to conduct their screening in a more timely and efficient manor and with more privacy for the passenger.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Reimbursable Agreement
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** Five months

4. **Fund Account Center (Ex. Name and number):** 2H21 574001 2H21 574001R21E012493DA (Airport Renewal and Extension Fund, Fac. Other Than Buildings, Terminal Improvement CP (Non-AMT))

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

5. **Source of Funds:** *Example: Local Assistance Grant*

6. **Fiscal Impact:** \$3,400,000

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

7. **Method of Cost Recovery:** General Airport Revenue Bonds

**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:** Tommy Thomas

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 9/24/07

Anticipated Committee Meeting Date(s): 10/10/07

Anticipated Full Council Date: 10/15/07

Commissioner Signature: Mod [Signature]

Chief Procurement Officer Signature: [Signature]

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE ATLANTA AIRLINES TERMINAL CORPORATION FOR THE RECONFIGURATION OF THE CUSTOMS BORDER PATROL SECONDARY SCREENING AREA, FOR A COST TO THE CITY NOT TO EXCEED \$3,400,000 TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 574001 R21E012493DA (AIRPORT RENEWAL AND EXTENSION FUND, FAC. OTHER THAN BUILDINGS, TERMINAL IMPROVEMENT CP (Non-AMT)); AND FOR OTHER PURPOSES.**

FINANCIAL IMPACT (if any) \$3,400,000

Mayor's Staff Only

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

Received by Mayor's Office: 9/24/07 [Signature] Reviewed by: [Signature]  
(date) (date)

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