

**A SUBSTITUTE ORDINANCE
BY TRANSPORTATION COMMITTEE**

A SUBSTITUTE ORDINANCE AUTHORIZING THE MAYOR OR OTHER APPROPRIATE CITY REPRESENTATIVE TO EXECUTE AN APPROPRIATE AGREEMENT WITH DELTA AIR LINES, INC. ("DELTA") FOR THE CITY'S REIMBURSEMENT TO DELTA OF COSTS IN THE AMOUNT OF \$557,210, FOR THE REPLACEMENT OF FLOOR TILE IN THE DELTA SOUTH TERMINAL TICKETING/CHECK-IN AREA, TO BE CHARGED TO AND PAID FROM CODE COMBINATION IDENTIFICATION NUMBER 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101352 (TERMINAL IMPROVEMENTS) 81246 (DOA CP AMT GARBS 93DA) 0000 00000000 00000000; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") has undertaken a capital improvement program to facilitate major expansions and improvements at Hartsfield-Jackson Atlanta International Airport in accordance with the Airport Master Plan; and

WHEREAS, Delta recently completed a major renovation and upgrade of their Ticketing/Check-In area in Terminal South that included the replacement of tile flooring in common use areas; and

WHEREAS, Delta has completed all work within its South Terminal Ticketing/Check-In area and the Department of Aviation has agreed to reimburse Delta for the floor tile renovations; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF ATLANTA, GEORGIA, that:

1. The Mayor or other appropriate City Representative is authorized to execute an appropriate Agreement, on behalf of the City of Atlanta, with Delta to reimburse it in the amount of \$557,210 for the replacement of floor tile in the South Terminal Delta Ticketing/Check-In area.
2. That the Agreement will be charged to and paid from Code Combination Identification Number 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 101352 (TERMINAL IMPROVEMENTS) 81246 (DOA CP AMT GARBS 93DA) 0000 00000000 00000000 .

3. That the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.
4. That this 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 Delta.
5. That, to the extent this transaction conflicts with any provision in the City's Code of Ordinances, including those contained in its Procurement and Real Estate Code, such conflict is waived.

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WHEREAS, the City of Atlanta (“City”) has undertaken a capital improvement program to facilitate major expansions and improvements at Hartsfield-Jackson Atlanta International Airport in accordance with the Airport Master Plan; and

WHEREAS, Delta recently completed a major renovation and upgrade of their Ticketing/Check-In area in Terminal South that included the replacement of tile flooring in common use areas; and

WHEREAS, Delta has completed all work within its South Terminal Ticketing/Check-In area and the Department of Aviation has agreed to reimburse Delta for the floor tile renovations; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF ATLANTA, GEORGIA, that:

1. The Mayor or other appropriate City Representative is authorized to execute an appropriate Agreement, on behalf of the City of Atlanta, with Delta to reimburse it in the amount of \$557,210 for the replacement of floor tile in the South Terminal Delta Ticketing/Check-In area.
2. That the Agreement will be charged to and paid from Fund Account and Center Number 2H21 (Airport Renewal and Extension Fund) 574001 (Fac. Other Than Buildings) R21E012493DA (Terminal Improv CP [Non Amt]).
3. That the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.
4. That this 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 Delta.

5. That, to the extent this transaction conflicts with any provision in the City's Code of Ordinances, including those contained in its Procurement and Real Estate Code, such conflict is waived.

RCS# 1707
2/04/08
2:52 PM

Atlanta City Council

REGULAR SESSION

CONSENT II

REFER

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

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

CONSENT II

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.

Delta Air Lines recently completed a major renovation and upgrade of their Ticketing/Check-in area in Terminal South. As part of that project, Delta Air Lines incorporated the replacement of the tile flooring throughout that area into their project. The Department of Aviation has agreed to reimburse Delta Air Lines for that cost.

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.

While Delta's Ticketing/Check-in area renovation project was in progress, the Hartsfield-Jackson Development Program Terminal Cosmetic Upgrades project was also in progress. As part of the Terminal Cosmetic Upgrades project, all of the tile flooring within Terminal South and Terminal North was to be replaced, including the Delta Ticketing/Check-in area.

As it would have been extremely difficult for two different contractors, each working to a different schedule, to work in the same location, it was determined that the floor tile installation in the Delta Ticketing/Check-in area would be done as part of the Delta renovation project and be deleted from the scope of the Terminal Cosmetic Upgrades project.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** 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:** N/A

4. Fund Account Center (Ex. Name and number): 2H21 (Airport Renewal and Extension Fund) 574001
(Fac. Other Than Buildings) R21E012493DA (Terminal Improv CP Non Amt)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$ 557,210

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

7. Method of Cost Recovery:

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: 1/16/08

Anticipated Committee Meeting Date(s): 1/30/08

Anticipated Full Council Date: 2/04/08

Commissioner Signature: *Mad. Maurice Brown*

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR OR OTHER APPROPRIATE CITY REPRESENTATIVE TO EXECUTE AN APPROPRIATE AGREEMENT WITH DELTA AIR LINES, INC. ("DELTA") FOR THE CITY'S REIMBURSEMENT TO DELTA OF COSTS IN THE AMOUNT OF \$557,210, FOR THE REPLACEMENT OF FLOOR TILE IN THE DELTA SOUTH TERMINAL TICKETING/CHECK-IN AREA, TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 574001 (FAC. OTHER THAN BUILDINGS) R21E012493DA (TERMINAL IMPROV CP [NON AMT]); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$557,210

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 1.15.08 *[Signature]* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)