

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO REIMBURSE DELTA AIR LINES, INC. IN THE AMOUNT OF \$289,559.00 FOR REPLACEMENT OF FUEL VALVES AT THE CONCOURSE C-AIRSIDE RECONFIGURATION PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION, TO BE CHARGED TO AND PAID FROM PTAE0: 18100830 (FUEL COMPLEX) 102 (TASK) 550291249 (DOA R N E 9999) 5414002 (FAC NOT BUILDINGS-CIP) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 7563000 (AIRPORT) 100830 (FUEL COMPLEX) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

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

WHEREAS, Delta Air Lines, Inc. (“Delta”) is accomplishing an airside reconfiguration project at Concourse C; and

WHEREAS, an inspection of the fuel valves in the isolation pits at the north end of Concourse C revealed that they were no longer operable and needed to be replaced; and

WHEREAS, it was necessary for Delta to install four 14” Double Block and Bleed Valves in certain of the isolation pits to return the fuel valves to operation and the City of Atlanta has agreed to reimburse Delta for the cost of the modifications.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the City of Atlanta is authorized to reimburse Delta in the amount of \$289,559.00 for its installation of the four 14” Double Block and Bleed Valves at Concourse C.

BE IT FURTHER RESOLVED, the reimbursement will be charged to and paid from PTAE0: 18100830 (Fuel Complex) 102 (TASK) 550291249 (DOA R N E 9999) 5414002 (FAC Not Buildings-CIP) AND FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 7563000 (Airport) 100830 (Fuel Complex) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

BE IT FINALLY RESOLVED, 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.

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).

The purpose of this legislation is to authorize the City of Atlanta to reimburse Delta Air Lines for replacement of the fuel valves at the Concourse C Airside Reconfiguration project.

2. Please provide background information regarding this legislation.

Four fuel farms support the fueling of aircraft operating out of Hartsfield-Atlanta International Airport. Inspection of the isolation pits at the north end of Concourse C determined a need to design and construction of the replacement of four 14" butterfly valves with four 14" double block and bleed valves to the existing fuel system. The Scope for this project is to construct, modify, furnish and install two (2) 14" Double Block and Bleed Valves (DBB) in Isolation Valve (IV) Pit #5B and two (2) 14" Double Block and Bleed (DBB) Valves in IV Pit #6B, for a total installation of four (4) valves and return the fuel valves to operation. The City of Atlanta is authorized to reimburse Delta Air Lines the amount of \$289,559.00 for the design, construction and installation of two (2) 14" Double Block and Bleed Valves (DBB) in IV Pit #5B and two (2) 14" Double Block and Bleed Valves (DBB) in IV Pit #6B, for a total installation of four (4) valves at the north end of Concourse C.

3. If Applicable/Known:

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

(b) **Source Selection:** Ordinance

- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents: Delta Air Lines
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number):

PTAEO: 18100830 (Fuel Complex) 102 (TASK) 550291249 (DOA R N E 9999) 5414002 (FAC Not Buildings-CIP) AND FDA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs/ Infrastructure – CIP) 7563000 (Airport) 100830 (Fuel Complex) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default).

5. Source of Funds: Example: Local Assistance Grant Airport Renewal and Extension Fund –
Facilities Other than Buildings – Fuel
Complex

6. Fiscal Impact: \$289,559.00.

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: J. Andy Orr

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: 9/17/08

Anticipated Committee Meeting Date(s): 10/01/08

Anticipated Full Council Date: 10/06/08

Commissioner Signature: 


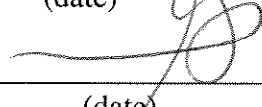
CAPTION

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FINANCIAL IMPACT (if any) \$289,559.00

Mayor's Staff Only

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

Received by Mayor's Office: 9.17.08  Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)