A SUBTITUTE ORDINANCE BY TRANSPORTATION COMMITTEE

10-O-0122

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF $656,421 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA GRANT AGREEMENT AIP 3-13-0008-92, FOR THE PAYMENT OF THE UNITED STATES' SHARE OF 75% OF ALLOWABLE COSTS INCURRED IN ACCOMPLISHING THE PROJECT LISTED AS "AIRPORT GIS"; AND FOR OTHER PURPOSES.

WHEREAS, the City Of Atlanta owns and operates the Hartsfield-Jackson Atlanta International Airport; and

WHEREAS, the Federal Aviation Administration ("FAA") hereby announced its intentions, in accordance with the provisions of Section 471 1(e) of Title 49, as amended Title 49, United States Code, to obligate funds from future budget authority to issue grants to pay the City, for the United States share of allowable costs (75%) at the Hartsfield-Jackson Atlanta international Airport for the project described as **"AIRPORT GIS"**; and

WHEREAS, the FAA's Grant Agreement states a maximum obligation of the United States payable under this offer is $656,421; and

WHEREAS, the City must legislatively anticipate and appropriate grant funds associated with Grant Agreement 3-13-0008-92 described as the "AIRPORT GIS".

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

SECTION 1: That the Airport Renewal and Extension Fund Budget, Department of Aviation is amended as follows:

Add to Anticipations

The amount of: $656,421

PTEAO:

AIRPORT GIS	Task	Funding Source	Fed-Direct-OC Rec. Directly Frm Fed. Grant	Organization
18110670	XXX	5502XXXXX	3311101	COA

FDOA:

ARPT Renewal & Exten.	DOA Cap. Plan. & Devel.	Fed-Direct-OC Rec. Directly Frm Fed. Grant

5502		180201		3311101	
Airport	AIRPORT GIS	Funding Source	Default	Default	Default
7563000	110670	XXXXX	0000	00000000	00000000

Add to Appropriations

The amount of: $656,421

PTEAO:

AIRPORT GIS	Task	Funding Source	Fac. Other Than Bldgs.	Organization
18110670	XXX	5502XXXXX	5414002	COA

FDOA:

ARPT Renewal & Exten.	DOA Cap. Plan. & Devel.	Projects and Grants Budgets			
5502	180201		5999999		
Airport	AIRPORT GIS	Funding Source	Default	Default	Default
7563000	110670	XXXXX	0000	00000000	00000000

Section 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

10- O -0122

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TRANSPORTATION COMMITTEE

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WHEREAS, the FAA's Grant Agreement states a maximum obligation of the United States payable under this offer is $656,421; and

WHEREAS, the City must legislatively anticipate and appropriate grant funds associated with Grant Agreement 3-13-0008-92 described as the "AIRPORT GIS".

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RCS# 18
1/19/10
1:55 PM

Atlanta City Council

REGULAR SESSION

CONSENT II

REFER

YEAS:	14
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
EXCUSED:	0
ABSENT	1

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
B Winslow	Y Adrean	Y Sheperd	NV Mitchell

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: TRANSPORTATION COMMITTEE

Caption: AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF $656,421.00 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA GRANT AGREEMENT AIP 3-13-0008-92, FOR THE PAYMENT OF THE UNITED STATES' SHARE OF 75% OF ALLOWABLE COSTS INCURRED IN ACCOMPLISHING THE PROJECT LISTED AS "AIRPORT GIS"; AND FOR OTHER PURPOSES.

Council Meeting Date:

Requesting Dept.: FINANCE DEPARTMENT

FAC Confirmed by: finance dept.

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.

The purpose of this legislation is to anticipate and appropriate grants funds from the FAA to pay for cost incurred in completing the project known as "AIRPORT GIS".

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 Federal Aviation Administration ("FAA") hereby announced its intentions, in accordance with the provisions of Section 471 1(e) of Title 49, as amended Title 49, United States Code, to obligate funds from future budget authority to issue grants to pay the City, for the United States share of allowable costs (75%) at the Hartsfield-Jackson Atlanta international Airport for the project described as "Construct Apron, Phase III"; and the FAA's Grant Agreement states a maximum obligation of the United States payable under this offer is $656,421.

3. <u>If Applicable/Known:</u>

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

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*): See attached legislation

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant* Federal Aviation Administration

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

This legislation will result in an increase of $656,421.00 to the following fund departments organizations and account centers:

Add to Anticipations

The amount of: $656,421

PTEAO:

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7563000	110670	XXXXX	0000	00000000	00000000

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: Jessime McGarity ext.6902, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE **ATTN: GREG PRIDGEON**

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: (404) 330-6449

Originating Department: Department of Finance

Committee(s) of Purview: TRANSPORTATION Committee

Chief of Staff Deadline: 12-29-2009

Anticipated Committee Meeting Date(s): January 12-13, 2010

Anticipated Full Council Date: January 19, 2010

Legislative Counsel's Signature: Jack Tilson

Commissioner Signature:_____

Chief Procurement Officer Signature:_____

CAPTION

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT FUNDS IN THE TOTAL AMOUNT OF $656,421.00 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA GRANT AGREEMENT AIP 3-13-0008-92, FOR THE PAYMENT OF THE UNITED STATES' SHARE OF 75% OF ALLOWABLE COSTS INCURRED IN ACCOMPLISHING THE PROJECT LISTED AS "AIRPORT GIS"; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

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

Received by Mayor's Office: 12.30.09 Reviewed by:_____
(date) (date)

Submitted to Council: _____
(date)