

11-0-0514

(Do Not Write Above This Line)

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE WAIVING APPLICATION OF THE CITY'S PROCUREMENT AND REAL ESTATE CODE AND ALLOWING THE CITY TO REMIT TO HUMBLE EQUIPMENT, INC. PAYMENT IN THE AMOUNT OF \$108,000 FOR SERVICES RENDERED FOR RUNWAY SURFACE AND TEXTURING AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180302 (MAINTENANCE AIRFIELD) 5212001 (CONSULTING/PROFESSIONAL SERVICES); AND FOR OTHER PURPOSES.

ADOPTED BY MAY 02 2011

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

Date Referred 04/18/11
Referred To: Finance Exec
Date Referred
Referred To:
Date Referred

Committee Finance/Executive
Date 5/3/2011
Chair James B. ...
Referred To Finance/Executive

Committee Finance/Executive
Date 4/27/2011
Chair James B. ...
Action Fav, Adv, Hold (see rev. side)
Other
Members [Signatures]

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

Committee
Date
Chair
Action Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

FINAL COUNCIL ACTION
1st & 2nd Readings
Consent V Vote RC

CERTIFIED
MAY 02 2011
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
MAY 02 2011
MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
MAY 11 2011

WITHOUT SIGNATURE BY OPERATION OF LAW

CITY COUNCIL
ATLANTA, GEORGIA



**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

11-0-0514

AN ORDINANCE WAIVING APPLICATION OF THE CITY'S PROCUREMENT AND REAL ESTATE CODE AND ALLOWING THE CITY TO REMIT TO HUMBLE EQUIPMENT, INC. PAYMENT IN THE AMOUNT OF \$108,000 FOR SERVICES RENDERED FOR RUNWAY SURFACE AND TEXTURING AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180302 (MAINTENANCE AIRFIELD) 5212001 (CONSULTING/PROFESSIONAL SERVICES); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") operates and maintains certain infrastructure at Hartsfield-Jackson Atlanta International Airport ("Airport"), including its Five Runways; and

WHEREAS, in early December 2009, the City's Department of Aviation ("DOA") made arrangements with Humble Equipment, Inc. ("Humble") to provide services ("Services") relating to runway surface and texturing at the Airport and such services were, in fact provided, at a cost of \$108,000; and

WHEREAS, such services were provided in an expedited manner pursuant to a perceived emergency existing because the Airport's runways were not in compliance with the Federal Aviation Administration Advisory Circular 150/5320-12D Change 3 to "Measurement, Construction, and Maintenance of Skid-Resistant Airport Pavement Surfaces"; and

WHEREAS, the services were necessary to ensure a safe landing environment for aircraft departing from and arriving at the Airport via its runways; and

WHEREAS, it has been determined by the Department of Aviation and its counsel that such Services should have been more appropriately procured under the processes contemplated by the City's Procurement and Real Estate Code; and

WHEREAS, the City now desires to ratify the DOA's procurement of such Services by Humble, authorize payment to Humble in the amount of \$108,000 for its provision of the Services and waive the requirements of the City's Procurement and Real Estate Code, to the extent applicable, to this transaction.

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

Section 1: That the DOA's procurement of the Services is ratified in all respects.



Section 2: That the City is authorized to remit to Humble payment in the amount of \$108,000 for its provision of the Services.

Section 3: That all contracted work will be charged to and paid from FDOA 5501 (Airport Revenue Fund) 180302 (Maintenance Airfield) 5212001 (Consulting/Professional Services).

Section 4: That all Ordinances in conflict with this Ordinance are waived, including any requirements under the City's Procurement and Real Estate Code.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

MAY 02, 2011

MAY 11, 2011



54a
54
54b

53g

53e

53b

53c

53

J5

J4

J3

J2

J1

C22

51b

51

51a

64.23

RELEASED AREA
64.23 sf

RCS# 986
5/02/11
2:32 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

CONSENT I

		05-02-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-0132	38. 11-R-0557	64. 11-R-0582
2. 11-O-0494	39. 11-R-0558	65. 11-R-0583
3. 11-O-0528	40. 11-R-0559	66. 11-R-0584
4. 11-O-0683	41. 11-R-0560	67. 11-R-0585
5. 11-O-0268	42. 11-R-0561	68. 11-R-0586
6. 11-O-0513	43. 11-R-0562	69. 11-R-0587
7. 11-O-0514	44. 11-R-0563	70. 11-R-0588
8. 11-O-0515	45. 11-R-0564	71. 11-R-0589
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25. 11-R-0631	62. 11-R-0581	88. 11-R-0606
26. 11-R-0632	63. 11-R-0669	89. 11-R-0607
27. 11-R-0633		90. 11-R-0608
28. 11-R-0634		91. 11-R-0609
29. 11-R-0635		92. 11-R-0610
30. 11-R-0636		93. 11-R-0611
31. 11-R-0646		
32. 11-R-0649		
33. 11-R-0650		
34. 11-R-0652		
35. 11-R-0554		
36. 11-R-0555		
37. 11-R-0556		