

11-R-0831

(Do Not Write Above This Line)

A RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR AND/OR CHIEF PROCUREMENT OFFICER TO EXECUTE (AN) AGREEMENT(S) AND/OR PURCHASE ORDER WITH ADVANCED APPLICATION DESIGN, INC. FOR THE DESIGN, FABRICATION, INSTALLATION AND MAINTENANCE OF LCD GRAPHICS SIGNS ON ALL AUTOMATED PEOPLE MOVER SYSTEM VEHICLES SERVING HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT'S CENTRAL PASSENGER TERMINAL COMPLEX UNDER CODE SECTION 2-1191.1, IN A TOTAL AMOUNT NOT TO EXCEED \$1,564,600, TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180314 (APM) 5213001 (CONSULTING PROFESSIONAL SERVICES, TECHNICAL) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY

- CONSENT REFER JUN 06 2011
- REGULAR REPORT REFER COUNCIL
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee Finance & Executive  
 Date 6/11/2011  
 Chair Adrian  
 Action Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members H. J. [Signature] Ab  
[Signature]  
[Signature]  
[Signature]  
 Refer To \_\_\_\_\_

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 \_\_\_\_\_

FINAL COUNCIL ACTION

- 2nd  1st & 2nd
- Consent  V Vote  RC

CERTIFIED  
 JUN 06 2011  
 ATLANTA CITY COUNCIL PRESIDENT  
 [Signature]

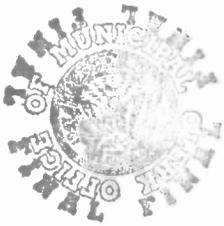
CERTIFIED  
 JUN 06 2011  
 [Signature]  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 15 2011

WITHOUT SIGNATURE BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

11-R-0831

**A RESOLUTION**

**BY: FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR AND/OR CHIEF PROCUREMENT OFFICER TO EXECUTE (AN) AGREEMENT(S) AND/OR PURCHASE ORDER WITH ADVANCED APPLICATION DESIGN, INC. FOR THE DESIGN, FABRICATION, INSTALLATION AND MAINTENANCE OF LCD GRAPHICS SIGNS ON ALL AUTOMATED PEOPLE MOVER SYSTEM VEHICLES SERVING HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT'S CENTRAL PASSENGER TERMINAL COMPLEX UNDER CODE SECTION 2-1191.1, IN A TOTAL AMOUNT NOT TO EXCEED \$1,564,600, TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180314 (APM) 5213001 (CONSULTING PROFESSIONAL SERVICES, TECHNICAL) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") owns and operates Hartsfield-Jackson Atlanta International Airport ("Airport"), which includes an Automated People Mover System ("APM") serving the Airport's Central Passenger Terminal Complex (North/South Terminals and Concourses T through E); and

**WHEREAS**, the APM is currently being expanded to serve the new Maynard Holbrook Jackson, Jr. International Terminal ("MHJIT"), which is scheduled to be open and serving the travelling public on or about April 2012; and

**WHEREAS**, the APM currently includes 49 vehicles and the City will be acquiring an additional 10 vehicles to compliment the APM's expansion to serve MHJIT; and

**WHEREAS**, the wayfinding graphic LED signs currently installed in the existing 49 APM vehicle fleet have become obsolete, are no longer manufactured or serviced by the original manufacturer and the City does not have enough spare parts in its inventory to replace such failing LED signs; and

**WHEREAS**, the 10 APM vehicles to be acquired by the City in connection with the expansion of the APM to serve MHJIT will not have wayfinding signs installed when they are delivered to the City for service; and

**WHEREAS**, the Department of Aviation has requested under Code Section 2-1191.1 and the Chief Procurement Officer has approved the City's acquisition of design, fabrication, installation and maintenance services from Advanced Application Design, Inc. ("AAD") for new LCD wayfinding graphics signs ("Signs") for the existing 49 APM vehicles and the 10 to be acquired APM vehicles (collectively, the "Project"), in a total amount not to exceed \$1,564,600; and



**WHEREAS**, the City needs to replace all existing signs in its current and to be acquired APM vehicles; and

**WHEREAS**, accordingly, it is in the City's best interests to execute an Agreement or Agreements and/or Purchase Order with AAD for the Project.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA RESOLVES** that the Mayor and/or Chief Procurement Officer is authorized under Code Section 2-1191.1 to execute an Agreement or Agreements and/or Purchase Order with AAD for the Project in a total amount not to exceed \$1,564,600.

**BE IT FURTHER RESOLVED**, that the compensation payable to AAD for this transaction is broken down as follows:

1. \$789,600 for the design, fabrication and installation of the Signs; and
2. \$155,000 per year for the maintenance of the Signs for a total of \$775,000 for 5 years.

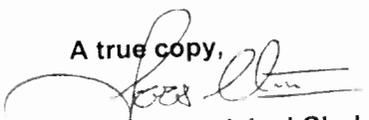
**BE IT FURTHER RESOLVED**, that the Mayor and/or Chief Procurement Officer, as appropriate, are each authorized to take any further actions and/or to execute, acknowledge and deliver any further instruments/documents necessary and appropriate to consummate this transaction and effectuate the intent of this Resolution.

**BE IT FURTHER RESOLVED**, that the City Attorney and/or Chief Procurement Officer, as appropriate, are directed to prepare appropriate documents to consummate this transaction.

**BE IT FURTHER RESOLVED** that payment of compensation to AAD for this transaction will be charged to and paid from FDOA 5501 (Airport Revenue Fund) 180314 (APM) 5213001 (Consulting Professional Services, Technical) 7563000 (Airport).

**BE IT FINALLY RESOLVED**, that no document executed by the City concerning this transaction will become binding on the City and the City will incur no obligation or liability under such document until it has been executed by the Mayor or other appropriate City official (including the Chief Procurement Officer), attested to by the Municipal Clerk, as appropriate, approved as to form by the City Attorney and delivered to AAD.

A true copy,



Deputy Municipal Clerk

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

June 06, 2011

June 15, 2011

RCS# 1090  
6/06/11  
4:10 PM

Atlanta City Council

REGULAR SESSION

11-R-0831

AUTH.EXECUTION OF PURCHASE ORDER W/  
ADVANCE APPLICATION DESIGN  
ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

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

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