

12-R-0720

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REIMBURSE STANDARD PARKING CORPORATION FOR THE COSTS INCURRED TO CONVERT SHUTTLE BUSES TO COMPRESSED NATURAL GAS, IN AN AMOUNT NOT TO EXCEED ONE MILLION SIXTY THOUSAND DOLLARS AND NO CENTS (\$1,060,000.00), ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF SUSTAINABILITY; ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND 2501 (INTERGOVERNMENTAL FUND) 040301 (EXE COO) 5999999 (PROJECTS & GRANTS BUDGET) 1320000 (CHIEF EXECUTIVE) 04110824 (CC DOA PRKNG SHUTTLES UPGRAD) 250131921 (CLEAN CITIES ADMIN 2010); AND FOR OTHER PURPOSES.

FILED BY
COUNCIL
JUN 04 2012

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

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

Committee _____
Date _____
Chair _____
Referred to _____

First Reading

Committee Finance/Executive
Date 5/30/12
Chair Patricia A. Stone

Action: Fav, Adv, Hold (see rev. side)
Other: Filed

Members _____

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 _____

Refer To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Consent V Vote RRC Vote

CERTIFIED

CERTIFIED
JUN 04 2012

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
JUN 04 2012
Ruth Dunbar
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 2020
6/04/12
3:14 PM

Atlanta City Council

12-R-0720

AUTHORIZE CFO TO REIMBURSE STANDARD
PARKING CORP; CONVERT SHUTTLE BUSES/CNG
FILE

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

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

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BY FINANCE/ EXECUTIVE COMMITTEE**

12- R -0720

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REIMBURSE STANDARD PARKING CORPORATION FOR THE COSTS INCURRED TO CONVERT SHUTTLE BUSES TO COMPRESSED NATURAL GAS, IN AN AMOUNT NOT TO EXCEED ONE MILLION SIXTY THOUSAND DOLLARS AND NO CENTS (\$1,060,000.00), ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF SUSTAINABILITY; ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND 2501 (INTERGOVERNMENTAL FUND) 040301 (EXE COO) 5999999 (PROJECTS & GRANTS BUDGET) 1320000 (CHIEF EXECUTIVE) 04110824 (CC DOA PRKNG SHUTTLES UPGRAD) 250131921 (CLEAN CITIES ADMIN 2010); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) applied for a Clean Cities Grant through the United States Department of Energy as part of the Federal Economic Stimulus Package; and

WHEREAS, in response to the City’s application, the City received a grant award in the amount of One Million One Hundred Sixty One Thousand Four Hundred Ninety Two Thousand Dollars and No Cents (\$1,161,492.00) from the United States Department of Energy’s Clean Cities Program for the specific purpose of upgrading airport buses at Hartsfield-Jackson Atlanta International Airport (the “Airport”) from petroleum to natural gas; and

WHEREAS, the funds are to be used to pay the incremental cost of upgrading up to forty (40) parking shuttles from petroleum to compressed natural gas for the Airport and the administration of grant funds by the Mayor’s Office of Sustainability; and

WHEREAS, the Center for Transportation and the Environment is the prime recipient of the grant award; and

WHEREAS, the City anticipated, appropriated, accepted the funds and entered a grant agreement with the Center for Transportation and the Environment pursuant to Ordinance 10-O-0877 adopted by the Atlanta City Council June 7, 2012 and approved by the Mayor June 15, 2010; and

WHEREAS, the City entered into contract FC-4811 with Standard Parking Corporation for the provision of parking services, including shuttle bus services and management at the Airport (the “Contract”) pursuant to Resolution 09-R-0546 adopted by the Atlanta City Council July 6, 2009 and approved by the Mayor on July 13, 2009; and

WHEREAS, Standard Parking Corporation has incurred or will incur costs for the acquisition of up to 40 compressed natural gas shuttle buses; and

WHEREAS, pursuant to the terms of the Contract, Standard Parking Corporation’s acquisition of compressed natural gas shuttles for the Airport is a reimbursable expense; and

WHEREAS, the City desires to reimburse Standard Parking Corporation for costs incurred to convert shuttle buses at the Airport to compressed natural gas in an amount not to exceed One Million Sixty Thousand Dollars and No Cents (\$1,060,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Financial Officer is authorized to reimburse Standard Parking Corporation for costs incurred to convert shuttle buses to compressed natural gas at the Airport, in an amount not to exceed One Million Sixty Thousand Dollars and No Cents (\$1,060,000.00).

BE IT FINALLY RESOLVED, that all funds shall be charged to and paid from fund 2501 (INTERGOVERNMENTAL FUND) 040301 (EXE COO) 5999999 (PROJECTS & GRANTS BUDGET) 1320000 (CHIEF EXECUTIVE) 04110824 (CC DOA PRKNG SHUTTLES UPGRAD) 250131921 (CLEAN CITIES ADMIN 2010).