

12-R-0988

(Do Not Write Above This Line)

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) 5995999 (PROJECTS & GRANTS BUDGET) 1320000 (CHIEF EXECUTIVE) 04110824 (CC DOA PRKNG SHUTTLES UPGRAD) 250131921 (CLEAN CITIES ADMIN 2010); AND FOR OTHER PURPOSES.

substitute

ADOPTED BY

AUG 2 0 2012

COUNCIL

- 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee *Finance/Executive*
 Date *8/1/12*
 Chair *Debra V. Ford*

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

Committee _____

Date _____

Chair _____

Action:

Fav. Adv. Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

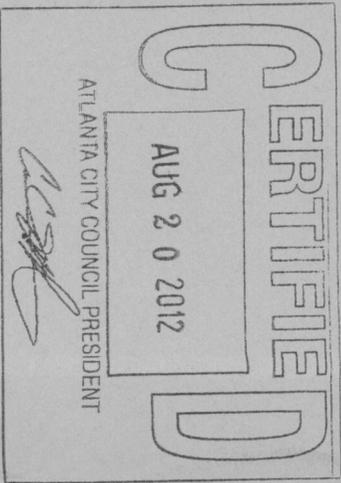
V Vote

FRC Vote

CERTIFIED

CERTIFIED
AUG 2 0 2012

ATLANTA CITY COUNCIL PRESIDENT



CERTIFIED
AUG 2 0 2012

Ronald D. ...
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

AUG 2 9 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

12-R-0988

A SUBSTITUTE RESOLUTION AUTHORIZING REIMBURSEMENT TO STANDARD PARKING CORPORATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED AND EIGHTY SEVEN THOUSAND DOLLARS AND NO CENTS (\$387,000.00) WITH AN EFFECTIVE DATE OF MARCH 23, 2011 AND AUTHORIZING AN ADDITIONAL REIMBURSEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED AND SEVENTY EIGHT THOUSAND DOLLARS AND NO CENTS (\$378,000.00) FOR A TOTAL REIMBURSEMENT AMOUNT NOT TO EXCEED ONE MILLION SIXTY THOUSAND DOLLARS AND NO CENTS (\$1,060,000.00), FOR COSTS INCURRED TO CONVERT AIRPORT SHUTTLE BUSES TO COMPRESSED NATURAL GAS, 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 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 were to be used to pay the incremental cost of upgrading thirty six (36) 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, 2010 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 costs for the acquisition of thirty six (36) gasoline shuttle buses and the subsequent conversion to operate on compressed natural gas; 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 did reimburse Standard Parking Corporation Three Hundred and Eighty Seven Thousand Dollars (\$387,000.00) on March 23, 2011, in connection with the conversion of eighteen (18) airport shuttles to natural gas; and

WHEREAS, Standard Parking Corporation has converted the remaining eighteen (18) airport shuttles to natural gas;

WHEREAS, the City desires to reimburse Standard Parking Corporation for costs incurred in converting the remaining eighteen (18) airport shuttle buses at the Airport to compressed natural gas in an amount not to exceed Three Hundred and Seventy Eight Thousand Dollars (\$378,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Financial Officer was authorized to reimburse Standard Parking Corporation Three Hundred and Eighty Seven Thousand Dollars and No Cents (\$387,000.00) on March 23, 2011, in connection with the conversion of eighteen (18) airport shuttles to natural gas.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to reimburse Standard Parking Corporation Three Hundred and Seventy Eight Thousand Dollars and No Cents (\$378,000.00) for costs incurred in converting the remaining eighteen (18) shuttle buses at the Airport to compressed natural gas.

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).

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

AUG 20, 2012
AUG 29, 2012

RCS# 2210
8/20/12
3:39 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
MONDAY, AUGUST 20, 2012
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 1
ABSENT 1

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

CONSENT I

		08-20-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0910	35. 12-R-1024	39. 12-R-1027
2. 12-O-0911	36. 12-R-1025	40. 12-R-1028
3. 12-O-1005	37. 12-R-1026	41. 12-R-1029
4. 12-O-0905	38. 12-R-1039	42. 12-R-1030
5. 12-O-0906		43. 12-R-1031
6. 12-O-0452		44. 12-R-1032
7. 12-O-0999		45. 12-R-1033
8. 12-O-1002		46. 12-R-1034
9. 10-O-2228		47. 12-R-1035
10. 12-O-1003		
11. 12-O-1007		
12. 11-R-1104		
13. 12-R-0985		
14. 12-R-0986		
15. 12-R-0988		
16. 12-R-0990		
17. 12-R-0993		
18. 12-R-0994		
19. 12-R-0995		
20. 12-R-0996		
21. 12-R-1008		
22. 12-R-1011		
23. 12-R-1012		
24. 12-R-1013		
25. 12-R-1014		
26. 12-R-1015		
27. 12-R-1016		
28. 12-R-1017		
29. 12-R-1018		
30. 12-R-1019		
31. 12-R-1020		
32. 12-R-1021		
33. 12-R-1022		
34. 12-R-1023		