



TRANSPORTATION COMMITTEE

REGULAR COMMITTEE MEETING

~Minutes~

Atlanta City Hall
55 Trinity Ave.
Atlanta, GA 30303
<http://www.atlantaga.gov/>

CITY OF ATLANTA

Chairperson
The Honorable Clarence "C. T." Martin

Alfred Berry Jr.
(404) 330-6313
aberryjr@atlantaga.gov

Wednesday, May 15, 2013

10:30 AM

Committee Room 2

A. CALL TO ORDER

The regularly scheduled meeting of the **Transportation Committee** was held on **Wednesday, May 15, 2013, at 10:30 AM.** in **Committee Room 2.** The following members were present:

Attendee Name	Title	Status	Arrived
Aaron Watson	Vice-Chair, Post 2-at-Large	Present	10:39 AM
Clarence "C. T." Martin	Chair, District 10	Present	10:39 AM
H. Lamar Willis	Councilmember, Post 3 –at-Large	Absent	
Michael Julian Bond	Councilmember, Post 1 –at-Large	Present	11:15 AM
Keisha Lance Bottoms	Councilmember, District 11	Present	10:40 AM
Felicia A. Moore	Councilmember, District 9	Present	10:40 AM
Carla Smith	Councilmember, District 1	Present	10:40 AM
Wasonna Hammonds-Griffin	Secretary	Present	10:32 AM

Others Present: Louis Miller, Aviation General Manager, Jim Drinkard, Asst. General Manager, Planning and Development, Anita Williams, Aviation Mgmt Analyst; Richard Mendoza, Commissioner, Public Works, Santana Kempson-Wright, Rita Braswell, Cotena Alexander and Michele Wynn, Public Works; Eric Richardson, Jonathan Hunt and Saul Schultz, Law Department; General Public, Members of the Press, Atlanta Police Officer and Council Staff.

B. INTRODUCTION OF MEMBERS

Councilmember Watson asked Commissioner Mendoza, Public Works, to introduce Tim Borchers, Deputy Commissioner, Public Works, the newest members of the Streetcar Project, at the next regularly scheduled Transportation Committee meeting.

C. ADOPTION OF AGENDA

Motion To: **Adopt**

RESULT: APPROVED [UNANIMOUS]

AYES: Aaron Watson, Clarence "C. T." Martin, Keisha Lance Bottoms, Felicia A. Moore

ABSENT: H. Lamar Willis, Michael Julian Bond, Carla Smith

D. APPROVAL OF MINUTES

Motion To: **Approve**

RESULT: APPROVED [UNANIMOUS]
AYES: Aaron Watson, Clarence "C. T." Martin, Keisha Lance Bottoms, Felicia A. Moore
ABSENT: H. Lamar Willis, Michael Julian Bond, Carla Smith

E. PRESENTATION(S)/DISCUSSION ITEM(S)/REPORT(S)

QUARTERLY REPORT - PUBLIC WORKS, Commisioner Richard Mendoza
Public Works Commissioner Richard Mendoza appeared before the Committee and presented a 1st Quarter Update for the Department of Public Works.

This presentation can be viewed by visiting the City of Atlanta's website at www.atlantaga.gov

A copy of the information provided is on file with these minutes.

Councilmember Aaron Watson - Speaker
Councilmember Lance Bottoms - Speaker
Michele Wynn - Public Works Speaker
Councilmember Felicia Moore - Speaker

CONSENT AGENDA

F. ORDINANCE FOR FIRST READING

13-O-1035 (1) - AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$1,733,000.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION ("TSA") FOR THE "CHECKED BAGGAGE RECAPITALIZATION SCREENING DESIGN SERVICES PROJECT"; AND FOR OTHER PURPOSES.

RESULT: REFERRED TO COMMITTEE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

Motion To: **Refer**

RESULT: APPROVED [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

REGULAR AGENDA

G. ORDINANCES FOR SECOND READING

13-O-1014 (2) - AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING THE FY2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$10,000,000.00 TO PROVIDE FUNDING FOR VARIOUS PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

Motion To: **Approve**

RESULT: APPROVED [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

Louis Miller, Aviation General Manager - Speaker
13-O-1015 (3) - AN ORDINANCE BY TRANSPORTATION COMMITTEE TO AMEND THE FY2013 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$2,180,000.00 FOR INCREASED REIMBURSABLE EXPENSES ASSOCIATED WITH THE PARKING OPERATION MANAGEMENT SERVICES CONTRACT AT HARTSFIELD-JACKSON ATLANTA; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

Motion To: **Approve**

RESULT: APPROVED [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

Louis Miller, Aviation General Manager - Speaker
13-O-1016 (4) - AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY2013 [AIRPORT RENEWAL & EXTENSION FUND (5502), 2012A AIRPORT REVENUE BONDS (5526) AND 2012C AIRPORT REVENUE BONDS (5528)] CAPITAL BUDGETS BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AGGREGATE AMOUNT OF \$138,656,787.00, TO PROVIDE FUNDING FOR VARIOUS CAPITAL PROJECTS AND IMPROVEMENTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

Motion To: **Approve**

RESULT: APPROVED [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond
Louis Miller, Aviation General Manager - Speaker

H. RESOLUTION

13-R-3112 (5) - A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6122, QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS WITH ATL, QA, A JOINT VENTURE, COMPRISED OF NOVA ENGINEERING AND ENVIRONMENTAL, LLC (NOVA), AND MATERIALS MANAGERS AND ENGINEERING, INC., (2M), IN A COLLECTIVE AMOUNT NOT TO EXCEED \$3,000,000 TO PROVIDE SPECIAL INSPECTIONS AND QUALITY CONTROL TESTING AND OTHER SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111310 (OTHER DIRECT COSTS PROJECT) 200 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 111310 (OTHER DIRECT COSTS PROJECT) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

RESULT: FAVORABLE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

Motion To: **Approve**

COMMENTS - Current Meeting:

Motion to Approve by Lance Bottoms and Watson

RESULT: APPROVED [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond
Jim Drinkard, Aviation, Asst. Gen Manager Planning and Development - Speaker

I. PAPERS HELD IN COMMITTEE

(ID # 1960) (6) - 10-O-1399 AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA; TO CREATE CODE SECTION 22-206 TITLED OFF-AIRPORT PARKING OPERATORS ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION

DIVISION, FOR THE PURPOSE OF RESTRUCTURING THE FEES THE CITY ASSESSES OFF-AIRPORT PARKING OPERATORS; AND FOR OTHER PURPOSES. (WORK SESSION HELD 8/18/10) (HELD 9/1/10 AT THE REQUEST OF THE DEPARTMENT.)

RESULT: HELD IN COMMITTEE [UNANIMOUS]

AYES: Watson, Martin, Bottoms, Moore, Smith

ABSENT: H. Lamar Willis, Michael Julian Bond

(ID # 1961) (7) - 10-O-1400 AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING AND INCREASING THE FEES THE CITY ASSESSES THE AIRPORT'S COMMERCIAL GROUND TRANSPORTATION OPERATORS; AND FOR OTHER PURPOSES. (WORK SESSION HELD 8/18/10) (HELD 9/1/10 AT THE REQUEST OF THE DEPARTMENT.)

RESULT: HELD IN COMMITTEE [UNANIMOUS]

AYES: Watson, Martin, Bottoms, Moore, Smith

ABSENT: H. Lamar Willis, Michael Julian Bond

(ID # 1962) (8) - 13-R-0015 A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HARTSFIELD-JACKSON DESIGN COLLABORATIVE, A JOINT VENTURE COMPRISED OF HKS, INC., FITZGERALD COLLABORATIVE GROUP, AND CORGAN ASSOCIATES, INC., FOR PROJECT NUMBER FC-5801-B, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES. (HELD 1/16/13 BY THE COMMITTEE FOR ADDITIONAL INFORMATION AND FURTHER REVIEW; 1/30/13 HELD FOR DISCUSSION WITH THE DEPARTMENT OF AVIATION AND FOR TWO WEEKS TIME CERTAIN; HELD 2/13/12 AT THE REQUEST OF THE DEPARTMENTS OF AVIATION AND PROCUREMENT FOR FURTHER REVIEW.)

RESULT: HELD IN COMMITTEE [UNANIMOUS]

AYES: Watson, Martin, Bottoms, Moore, Smith

ABSENT: H. Lamar Willis, Michael Julian Bond

(ID # 1963) (9) - 13-R-0016 A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN AGREEMENT WITH ABSOLUTE, A JOINT VENTURE COMPRISED OF ATKINS NORTH AMERICA, INC., BRINDLEY PIETERS & ASSOCIATES, INC. AND SOUTHEASTERN ENGINEERING, INC., FOR PROJECT NUMBER FC-5801-D, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING

DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES. (HELD 1/16/13 BY THE COMMITTEE FOR ADDITIONAL INFORMATION AND FURTHER REVIEW; 1/30/13 HELD FOR DISCUSSION WITH THE DEPARTMENT OF AVIATION AND FOR TWO WEEKS TIME CERTAIN; HELD 2/13/12 AT THE REQUEST OF THE DEPARTMENTS OF AVIATION AND PROCUREMENT FOR FURTHER REVIEW.)

RESULT: HELD IN COMMITTEE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

(ID # 1964) (10) 13-O-0103 AN ORDINANCE BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR OR HIS DESIGNEE TO CONVERT 18TH STREET, NE FROM A ONE-WAY STREET TO A TWO-WAY STREET BETWEEN SPRING STREET AND WEST PEACHTREE STREET, NE; AND FOR OTHER PURPOSE. (HELD 1/16/13 AT THE REQUEST OF THE DEPARTMENT OF PUBLIC WORKS FOR FURTHER REVIEW.)

RESULT: HELD IN COMMITTEE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

(ID # 1965) (11) 13-O-0607 AN ORDINANCE BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR OR HIS DESIGNEE TO MAKE THE INTERSECTION OF EDGEWOOD AVENUE, NE AND WADDELL STREET, NE AN ALL WAY STOP IN THE INMAN PARK NEIGHBORHOOD; AND FOR OTHER PURPOSES. (HELD 3/27/13 AT THE REQUEST OF THE DEPARTMENT OF PUBLIC WORKS FOR FURTHER REVIEW.)

RESULT: HELD IN COMMITTEE [UNANIMOUS]
AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

J. WALK-IN LEGISLATION

NONE

K. REMARKS FROM THE PUBLIC

Ron Shakir - Speaker

L. REQUESTED ITEMS

1/16/13

1. Request a meeting between the Committee and the new CEO of MARTA after he has met with councilmembers individually.

2. Provide, on a monthly basis, a copy of the OCC Report given to HJAIA.

1/30/13

1. Councilmember Martin asked Aviation to schedule a tour for the Committee and other Councilmembers of the Concourse “D” Expansion Project. **To be scheduled after the Spring Recess.**

3/13/13

1. Hans Utz, Deputy COO-Office of the Mayor, committed to providing a report for citations that were generated during PARKatlanta’s testing procedures and then dismissed. This will also include the notification of testing.
2. Councilmember Moore asked Commissioner Mendoza to provide the committee with a copy of the reports for the:
 - (a) Municipal Court monthly collection rate for parking tickets, should also include tickets dismissed by Municipal Court.
 - (B) PARKatlanta’s monthly public appeals status
3. Councilmember Bond asked Commissioner Mendoza to find out if PARKatlanta maintenance personnel can be clearly identified with bright, labeled clothing and signage on their vehicle when performing their tests.
4. Councilmember Willis asked City Attorney Eric Richardson and Commissioner Mendoza to find out how a citizen, Mr. David Howell, obtained a copy of tag numbers, where some, allegedly, showed tickets received by City employees that were dismissed.
5. Councilmember Martin asked Commissioner Mendoza to provide an update on the review and subsequent resolution of clear senior zone signage around Friendship Towers.

5/1/13

1. Councilmember Martin asked Commissioner Mendoza to find out if MARTA Breeze Card holders will be able to use their cards to ride on the Streetcar by the next scheduled Transportation Committee meeting, May 15, 2013.
2. Councilmember Martin asked Commissioner Mendoza to look into the dangerous situation of crossing the street in front of City Hall on Trinity Avenue and report his findings to the Committee.
3. Councilmember Martin asked Cotena Alexander, Public Works, to share the Transportation Traffic Impact Study for Benjamin E. Mays Drive and Fairburn Road with Mr. Ron Shakir.

5/15/13

1. Councilmember Moore asked Michelle Wynn, Public Works to check into traffic control measures for the intersection of Adams Drive and Marietta Boulevard.

M. ADJOURNMENT

There being no further business to come before the Transportation Committee the meeting was adjourned at 11:45 AM

Respectfully submitted:

Wasonna Griffin, Legislative Assistant

Alfred Berry, Jr., Research & Policy Analyst

The Honorable C.T. Martin, Chair

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$1,733,000.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION (“TSA”) FOR THE “CHECKED BAGGAGE RECAPITALIZATION SCREENING DESIGN SERVICES PROJECT”; AND FOR OTHER PURPOSES.

Review List:

Charlene Parker	Completed	05/03/2013 12:13 PM
Information Technology	Completed	05/03/2013 3:22 PM
Procurement	Completed	05/06/2013 11:43 AM
Adam Smith	Completed	05/06/2013 11:54 AM
Jim Beard	Completed	05/06/2013 12:25 PM
Mayor's Office	Completed	05/06/2013 12:49 PM
Office of Research and Policy Analysis	Completed	05/08/2013 1:39 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Transportation Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
<p>Mayor’s Action</p> <p><i>See Authentication Page Attachment</i></p>	

**ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$1,733,000.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION (“TSA”) FOR THE “CHECKED BAGGAGE RECAPITALIZATION SCREENING DESIGN SERVICES PROJECT”; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”), as owner and operator of the Hartsfield-Jackson Atlanta International Airport (“Airport”) in its quest to gain additional funding for ongoing and innovative projects, applies for offers of grants-in-aid for various projects at the Airport; and

WHEREAS, under the authority of the Aviation and Transportation Security Act, Pub. L. 107-71, sections 115 Stat. 597 and 114(m) (1) of 49 U.S.C., and 106(1)(6) and The American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 the City applied for and was awarded a grant from TSA in the amount of One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00) for the purpose of implementing the Checked Baggage Recapitalization Screening Design Services Project (the “Project”); and

WHEREAS, the City and TSA entered into an Other Transaction Agreement dated March 13, 2013 (the “Agreement”), for the One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00) award and Project implementation pursuant to Resolution 12-R-1082 adopted by the Atlanta City Council on September 4, 2012 and approved pursuant to City Charter Section 2-403; and

WHEREAS, under the Agreement TSA agrees to reimburse the City one hundred percent (100%) of the allowable costs of the Project in an amount not to exceed One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00); and

WHEREAS, the City’s Department of Finance and Department of Aviation desire to amend the FY 2013 Airport Renewal and Extension Fund (5502) Budget, Department of Aviation in the amount of One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00).

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

SECTION 1: That the FY 2013 (Airport Renewal and Extension Fund (5502)) Budget, Department of Aviation is hereby amended as follows:

Add to Anticipations

The amount of: \$1,733,000.00

<u>FDOA:</u>					
<u>Airport Renewal And Extension Fund</u>	<u>DOA Aviation Capital Planning & Development</u>	<u>Fed-Direct- OC Rec Directly Frm Fed. Grant 3311101</u>	<u>Airport</u>	<u>Terminal & Atrium Projects</u>	<u>TSA Recapitalization Design</u>
<u>5502</u>	<u>180201</u>	<u>3311101</u>	<u>7563000</u>	<u>111301</u>	<u>32121</u>

Add to Appropriations

The amount of: \$1,733,000.00

<u>PTAEO:</u>					
<u>Terminal & Atrium Projects</u>	<u>EDS Recapitalization and Optimization D0740009</u>	<u>Check Bag Recap</u>	<u>Consulting/ Professional Serv</u>	<u>City of Atlanta</u>	
<u>18111301</u>	<u>D0740009</u>	<u>550232121</u>	<u>5212001</u>	<u>COA</u>	
<u>FDOA:</u>					
<u>Airport Renewal And Extension Fund</u>	<u>DOA Aviation Capital Planning & Development</u>	<u>Projects and Grants Budget</u>	<u>Airport</u>	<u>Terminal & Atrium Projects</u>	<u>TSA Recapitalization Design</u>
<u>5502</u>	<u>180201</u>	<u>5999999</u>	<u>7563000</u>	<u>111301</u>	<u>32121</u>

SECTION 2: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Charlene Parker

Contact Number: 404-330-6616

Originating Department: Finance

Committee(s) of Purview: Transportation Committee

Chief of Staff Deadline:

Anticipated Committee Meeting Date(s): May 15, 2013

Anticipated Full Council Date: May 20, 2013

Legislative Counsel's Signature: Mariangela Corales

Commissioner Signature:

[Handwritten signature of Mariangela Corales]
[Handwritten signature of Commissioner]

Chief Procurement Officer Signature: N/A

CAPTION

AN ORDINANCE
BY TRANSPORTATION COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY THREE THOUSAND DOLLARS AND NO CENTS (\$1,733,000.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION ("TSA") FOR THE "CHECKED BAGGAGE RECAPITALIZATION SCREENING DESIGN SERVICES PROJECT"; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

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

Received by Mayor's Office: *[Signature]* 4-26-13 Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____

Attachment: TRANSMITTAL - AVIATION (13-O-1035 : Check Baggage Recapitalization)

AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING THE FY2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$10,000,000.00 TO PROVIDE FUNDING FOR VARIOUS PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

Review List:

Antrameka Knight	Completed	04/23/2013 12:20 PM
Louis Miller	Completed	04/23/2013 1:10 PM
Mayor's Office	Completed	04/23/2013 1:26 PM
Office of Research and Policy Analysis	Skipped	04/23/2013 11:33 AM
Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Office of Research and Policy Analysis	Skipped	
Transportation Committee	Completed	05/24/2013 3:22 PM

HISTORY:

05/01/13	Transportation Committee	
05/06/13	Atlanta City Council	REFERRED TO COMMITTEE

RESULT:	REFERRED TO COMMITTEE [UNANIMOUS]
AYES:	Watson, Wan, Martin, Smith, Shook, Winslow, Moore, Willis, Young Jr., Sheperd, Bottoms, Hall, Bond, Archibong, Adrean

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING THE FY2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$10,000,000.00 TO PROVIDE FUNDING FOR VARIOUS PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”); and

WHEREAS, the City has undertaken a Capital Improvement Program to facilitate the expansion and improvement of the Airport; and

WHEREAS, it is necessary to amend the FY 2013 Airport Renewal and Extension Fund (5502) budget to provide funding for base building infrastructure upgrades associated with the construction of the new food and beverage concessions locations.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

Section 1: That the FY2013 Airport Renewal and Extension Fund (5502) Budget be and is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

The amount of: \$10,000,000

FDOA:

<u>Airport Renewal and Extension Fund</u> 5502	<u>Reserve for Appropriations</u> 200101	<u>Reserves</u> 5999901	<u>Accounting</u> 1512000
---	---	----------------------------	------------------------------

TRANSFER TO APPROPRIATIONS

The amount of: \$10,000,000

PTAEO:

<u>Terminal & Atrium Projects</u> 18111301	<u>Food & Beverage 2012</u> D0500041	<u>DOA R N E 9999</u> 550291249	<u>Facilities Other Than Bldgs</u> 5414002	<u>City of Atlanta COA</u>
---	---	--	---	------------------------------------

FDOA:

<u>Airport Renewal And Extension Fund</u> 5502	<u>DOA Aviation Capital Planning & Development</u> 180201	<u>Projects and Grants Budget</u> 5999999	<u>Airport</u> 7563000	<u>Terminal & Atrium Projects</u> 111301	<u>DOA R N E 9999</u> 91249
---	--	--	---------------------------	---	------------------------------------

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

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 4/12/13

Anticipated Committee Meeting Date(s): 5/01/13

Anticipated Full Council Date: 5/06/13

Legislative Counsel's Signature: N/A

Commissioner's Signature: [Signature]

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: N/A

CAPTION

AN ORDINANCE AMENDING THE FY2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$10,000,000 TO PROVIDE FUNDING FOR VARIOUS PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$10,000,000

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 4.9.13 [Signature]
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

An Ordinance amending the FY2013 Airport Renewal and Extension Fund (5502) Budget by transferring to and from appropriations in the amount of \$10,000,000 to provide funding for various projects at Hartsfield-Jackson Atlanta International Airport.

2. Please provide background information regarding this legislation.

The City of Atlanta owns and operates Hartsfield-Jackson Atlanta International Airport and has undertaken a Capital Improvement Program to facilitate the expansion and improvement of the Airport. This paper is to put funds in place for a certain capital project, specifically base building infrastructure upgrades associated with the construction of the new food and beverage concessions locations.

3. If Applicable/Known:

- (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): FDOA: 5502 (AIRPORT RENEWAL & EXTENSION FUND) 200101 (RESERVE FOR APPROPRIATIONS) 5999901 (RESERVES) 1512000 (ACCOUNTING); PTAE0: 18111301 (TERMINAL AND ATRIUM PROJECTS) D0500041 (FOOD & BEVERAGE 2012) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL & EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 111301 (TERMINAL AND ATRIUM PROJECTS) 91249 (DOA R N E 9999).

5. Source of Funds: Example: Local Assistance Grant Airport Renewal and Extension Fund

6. Fiscal Impact: \$10,000,000 Airport Renewal and Extension Fund

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

7. Method of Cost Recovery: N/A

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: Cathy Donato

AN ORDINANCE BY TRANSPORTATION COMMITTEE TO AMEND THE FY2013 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$2,180,000.00 FOR INCREASED REIMBURSABLE EXPENSES ASSOCIATED WITH THE PARKING OPERATION MANAGEMENT SERVICES CONTRACT AT HARTSFIELD-JACKSON ATLANTA; AND FOR OTHER PURPOSES.

Review List:

Antrameka Knight	Completed	04/23/2013 12:22 PM
Louis Miller	Completed	04/23/2013 1:10 PM
Mayor's Office	Completed	04/23/2013 1:28 PM
Office of Research and Policy Analysis	Skipped	04/23/2013 11:41 AM
Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Office of Research and Policy Analysis	Skipped	
Transportation Committee	Completed	05/24/2013 3:22 PM

HISTORY:

05/01/13	Transportation Committee	
05/06/13	Atlanta City Council	REFERRED TO COMMITTEE

RESULT:	REFERRED TO COMMITTEE [UNANIMOUS]
AYES:	Watson, Wan, Martin, Smith, Shook, Winslow, Moore, Willis, Young Jr., Sheperd, Bottoms, Hall, Bond, Archibong, Adrean

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE BY TRANSPORTATION COMMITTEE TO AMEND THE FY2013 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$2,180,000.00 FOR INCREASED REIMBURSABLE EXPENSES ASSOCIATED WITH THE PARKING OPERATION MANAGEMENT SERVICES CONTRACT AT HARTSFIELD-JACKSON ATLANTA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”); and

WHEREAS, the new International Terminal opened at the Airport on May 16, 2012 with the Department of Aviation having to make passenger transport adjustments in FY 2013 to accommodate inbound passengers in their movement to and from the International Terminal, Domestic Terminal, and Rental Car Facility; and

WHEREAS, Standard Parking Corporation (Airport Parking Operator) extended its services to transport passengers efficiently to and from the new International Terminal, Domestic Terminal, and Rental Car Facility to provide a high level of customer service; and

WHEREAS, the International Passenger demand exceeded the original passenger forecast, which necessitated additional transportation services and cost to meet the customer demands; and

WHEREAS, the City of Atlanta’s Department of Aviation must reimburse Standard Parking Corporation for the additional services; and

WHEREAS, funds need to be appropriated in the Airport Revenue Fund to absorb the reimbursable expenses associated with the provision of service that transferred passengers efficiently to and from the new International Terminal, Domestic Terminal and Rental Car Facility.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

SECTION 1: That the 2013 (Airport Revenue Fund) Budget be and hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

The amount of: \$2,180,000

FDOA

Airport Revenue Fund

NDP Reservation of
Funds

Reserve
Conversion

Accounting

5501	200101	<u>Account</u> 5999901	1512000
------	--------	---------------------------	---------

TRANSFER TO APPROPRIATIONS

The amount of: \$2,180,000

FDOA

<u>Airport Revenue Fund</u>	DOA Aviation	Consulting	<u>Accounting</u>
5501	<u>Maintenance-Parking</u> 180304	<u>Prof. Svcs.</u> 5212001	7563000

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

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

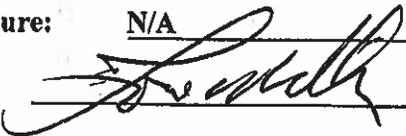
Committee(s) of Purview: Transportation

Chief of Staff Deadline: 4/12/13

Anticipated Committee Meeting Date(s): 5/01/13

Anticipated Full Council Date: 5/06/13

Legislative Counsel's Signature: N/A

Commissioner's Signature: 

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: N/A

CAPTION

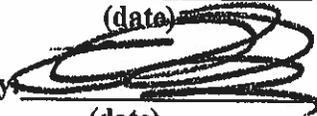
AN ORDINANCE TO AMEND THE FY 2013 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF \$2,180,000.00 FOR INCREASED REIMBURSABLE EXPENSES ASSOCIATED WITH THE PARKING OPERATION MANAGEMENT SERVICES CONTRACT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$2,180,000.00
Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 4.9.13 
(date)

Reviewed by: 
(date)

Submitted to Council: _____
(date)

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This ordinance authorizes a transfer of funds to and from appropriations in the amount of \$2,180,000 from the Airport Revenue Fund Reserve account to fund some of the reimbursable expenses associated with the Parking Operation Management Service Contract for efforts not originally contemplated in the contract.

2. Please provide background information regarding this legislation.

The new International Terminal opened in May 2012, however, it was later determined that the City could further enhance customer service by increasing the shuttle services between the main terminal and the new International Terminal. A budget review analysis has determined that approximately \$2.18 million would cover the anticipated shortfall between the amount budgeted for the contract (\$27,466,726) and the additional expenses resulting from the efforts of transporting inbound passengers from the new International Terminal.

3. If Applicable/Known:

- (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):

Fund: 5501 Airport Revenue Fund Account: 5212001 Consulting Prof. Services
Center: 200101 NDP Reservation of Funds

5. Source of Funds: Example: Local Assistance Grant

Airport Revenue Fund reserve account, 5501 Airport Revenue Fund,
5999901 Reserve Conversion Account, 180304 DOA Aviation Maintenance Parking

6. Fiscal Impact: \$2,180,000

Example: This legislation will result in a reduction in the amount of \$2,180,000 to Fund Account Center Number: 5501, 5999901, 180304.

7. Method of Cost Recovery: n/a

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:

Charles Bell, Airport Budget Management Chief

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY2013 [AIRPORT RENEWAL & EXTENSION FUND (5502), 2012A AIRPORT REVENUE BONDS (5526) AND 2012C AIRPORT REVENUE BONDS (5528)] CAPITAL BUDGETS BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AGGREGATE AMOUNT OF \$138,656,787.00, TO PROVIDE FUNDING FOR VARIOUS CAPITAL PROJECTS AND IMPROVEMENTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

Review List:

Antrameka Knight	Completed	04/23/2013 12:21 PM
Louis Miller	Completed	04/23/2013 1:10 PM
Mayor's Office	Completed	04/23/2013 2:31 PM
Office of Research and Policy Analysis	Completed	04/23/2013 2:55 PM
Transportation Committee	Completed	05/03/2013 6:27 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM

HISTORY:

05/01/13	Transportation Committee	
05/06/13	Atlanta City Council	REFERRED TO COMMITTEE

RESULT:	REFERRED TO COMMITTEE [UNANIMOUS]
AYES:	Watson, Wan, Martin, Smith, Shook, Winslow, Moore, Willis, Young Jr., Sheperd, Bottoms, Hall, Bond, Archibong, Adrean

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY2013 [AIRPORT RENEWAL & EXTENSION FUND (5502), 2012A AIRPORT REVENUE BONDS (5526) AND 2012C AIRPORT REVENUE BONDS (5528)] CAPITAL BUDGETS BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AGGREGATE AMOUNT OF \$138,656,787.00, TO PROVIDE FUNDING FOR VARIOUS CAPITAL PROJECTS AND IMPROVEMENTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”); and

WHEREAS, the City has undertaken a Capital Improvement Program (CIP) to facilitate the expansion and improvement of the Airport; and

WHEREAS, it is necessary to amend the FY2013 [Airport Renewal & Extension Fund (5502), 2012A Airport Revenue Bonds (5526) and 2012C Airport Revenue Bonds (5528)] capital budgets to provide funding for numerous capital projects, including Cargo Building C and ancillary projects, Airfield LED Lights, various other projects and consultants costs and for other purposes.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

Section 1: That the FY2013 [Airport Renewal & Extension Fund (5502), 2012A Airport Revenue Bonds (5526) and 2012C Airport Revenue Bonds (5528)] capital budgets be and is hereby amended as follows in the attached pages.

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

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 4/12/13

Anticipated Committee Meeting Date(s): 5/01/13

Anticipated Full Council Date: 5/06/13

Legislative Counsel's Signature: N/A

Commissioner's Signature: [Signature]

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: N/A

CAPTION

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY2013 [AIRPORT RENEWAL & EXTENSION FUND (5502), 2012A AIRPORT REVENUE BONDS (5526) AND 2012C AIRPORT REVENUE BONDS (5528)] CAPITAL BUDGETS BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AGGREGATE AMOUNT OF \$138,656,787 TO PROVIDE FUNDING FOR VARIOUS CAPITAL PROJECTS AND IMPROVEMENTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$138,656,787

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 4.11.13 [Signature]
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

An ordinance authorizing the Chief Financial Officer to amend the FY2013 [Airport Renewal & Extension Fund (5502), 2012A Airport Revenue Bonds (5526) and 2012C Airport Revenue Bonds (5528)] Capital Budgets by transferring to and from appropriations the aggregate amount of \$138,656,787 to provide funding for various capital projects and improvements at Hartsfield-Jackson Atlanta International Airport.

2. Please provide background information regarding this legislation.

The City of Atlanta owns and operates Hartsfield-Jackson Atlanta International Airport and has undertaken a Capital Improvement Program to facilitate the expansion and improvement of the Airport. This paper is to provide funding for numerous capital projects, including Cargo Building C and ancillary projects, Airfield LED Lights, various other projects and consultants costs and for other purposes.

3. If Applicable/Known:

(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):** Numerous See Ordinance.

5. **Source of Funds: Example: Local Assistance Grant** Airport Renewal & Extension Fund (5502), 2012A Airport Revenue Bonds (5526) and 2012C Airport Revenue Bonds (5528)

6. **Fiscal Impact:** \$137,656,787 Airport Renewal and Extension Fund (5502), \$141,800 2012A Airport Revenue Bonds (5526), \$858,200 2012C Airport Revenue Bonds (5528)

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

7. **Method of Cost Recovery:** N/A

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: Cathy Donato

PTAEO:	AMOUNT
18211312	4,000,000.00
Non-Capital Projects	
18211312	400,000.00
Non-Capital Projects	
18211312	945,000.00
Non-Capital Projects	
18211312	450,000.000
Non-Capital Projects	
18211312	2,524,000.00
Non-Capital Projects	
18111310	33,352,000.00
Other Direct Costs	
18111310	3,000,000.00
Other Direct Costs	
18102825	2,500,000.00
Planning & Development G&A	
18102825	30,000.00
Planning & Development G&A	
	137,656,787.00

5526 - 2012A AIRPORT REVENUE BONDS

TRANSFER FROM APPROPRIATIONS

18111302	200	552622067	5414002	5526	180201	59999999	7563000	22067	141,800.00
Concourse Projects	Task	2012A Garbs Non-AMT	Facilities Other Than Bldgs	2012A Bond General Airport Revenue	Planning & Development	Projects & Grants	Airport	2012A Garbs Non-AMT	

TRANSFER TO APPROPRIATIONS

18111310	200	552622067	5212001	5526	180201	59999999	7563000	22067	141,800.00
Other Direct Costs	Task	2012A Garbs Non-AMT	Consulting / Professional Serv	2012A Bond General Airport Revenue	Planning & Development	Projects & Grants	Airport	2012A Garbs Non-AMT	

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6122, QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS WITH ATL, QA, A JOINT VENTURE, COMPRISED OF NOVA ENGINEERING AND ENVIRONMENTAL, LLC (NOVA), AND MATERIALS MANAGERS AND ENGINEERING, INC., (2M), IN A COLLECTIVE AMOUNT NOT TO EXCEED \$3,000,000 TO PROVIDE SPECIAL INSPECTIONS AND QUALITY CONTROL TESTING AND OTHER SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111310 (OTHER DIRECT COSTS PROJECT) 200 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 111310 (OTHER DIRECT COSTS PROJECT) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

Review List:

Antrameka Knight	Completed	05/03/2013 2:42 PM
Kristen Rectenwald	Completed	05/03/2013 4:41 PM
Louis Miller	Completed	05/06/2013 10:42 AM
Procurement	Completed	05/06/2013 11:46 AM
Adam Smith	Completed	05/06/2013 11:54 AM
Mayor's Office	Completed	05/06/2013 12:16 PM
Office of Research and Policy Analysis	Completed	05/06/2013 2:31 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY - BLUE BACK

**RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6122, QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS WITH ATL, QA, A JOINT VENTURE, COMPRISED OF NOVA ENGINEERING AND ENVIRONMENTAL, LLC (NOVA), AND MATERIALS MANAGERS AND ENGINEERING, INC., (2M), IN A COLLECTIVE AMOUNT NOT TO EXCEED \$3,000,000 TO PROVIDE SPECIAL INSPECTIONS AND QUALITY CONTROL TESTING AND OTHER SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111310 (OTHER DIRECT COSTS PROJECT) 200 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 111310 (OTHER DIRECT COSTS PROJECT) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”) has undertaken a major expansion at the Airport to facilitate passenger and facility improvements; and

WHEREAS, the City entered into Contract FC-6122, Quality Assurance Materials Testing, Subsurface Investigations and Special Inspections at Hartsfield-Jackson Atlanta International Airport (“Contract”) with ATL, QA, A Joint Venture, comprised of NOVA Engineering and Environmental, LLC (NOVA), and Materials Managers and Engineering, Inc., (2M) (“Contractor”), pursuant to Resolution 13-R-0128 to provide special inspections and quality control testing at the Airport; and

WHEREAS, special inspections and quality control testing is required for the Concourse C Midpoint Expansion and several airfield improvement projects (“Projects”) and the Aviation General Manager has determined that it is desirable and in the City’s best interest to assign this project to ATL, QA, A Joint Venture, comprised of NOVA Engineering and Environmental, LLC (NOVA), and Materials Managers and Engineering, Inc., (2M) under the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager, or his designee, is authorized to issue Task Order(s) to Contractor under the Contract in a collective amount not to exceed \$3,000,000 for the Project, pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that Contractor is expected to complete the special inspections and quality control testing within 730 calendar days from the date services begin, and to the extent the services issued by said Task Order(s) may extend beyond the Contract term, said Contract is extended for such Task Order(s) only.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAE0: 18111310 (Other Direct Costs Project) 200 (Task) 550291249 (DOA R N E 9999) 5212001

(Consulting/Professional Services) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5212001 (Consulting/Professional Services) 7563000 (Airport) 111310 (Other Direct Costs Project) 91249 (DOA R N E 9999).

BE IT FINALLY RESOLVED, that no Task Order will become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager, or his designee, and delivered to ATL, QA, A Joint Venture.

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

A Resolution Authorizing the Aviation General Manager or his designee to issue Task Orders under Contract FC-6122, Quality Assurance Material Testing, Subsurface Investigations and Special Inspections with ATL, QA, Joint Venture comprised of NOVA Engineering and Environmental, LLC (NOVA), and Materials Managers and Engineering, Inc., (2M) in a collective amount not to exceed \$3,000,000.

The specialty testing services will cover all aspects of the project to provide special inspections and quality control testing adhering to the Georgia Special Inspectional Guides, and project specification requirements for testing, and material quality control. ATL, QA, JV will act as a third party to validate the construction quality and advise the City when appropriate on construction issues. Testing will be provided for the following projects:

- Concourse "C" Midpoint Project;
- Ramp 5 & 6 Pavement Replacement;
- Taxiway Pavement Replacement Phase 1;
- Runway 8L/26R Pavement Replacement;
- Airfield Repairs 2013;
- Runway 26R Protection Zone EC;
- Airfield Markings Replacement; and
- North Deicing Facility.

2. Please provide background information regarding this legislation.

The City of Atlanta as owner and operator of Hartsfield-Jackson Atlanta International Airport entered into an Agreement with ATL, QA, Joint Venture for Quality Assurance Material Testing, Subsurface Investigations and Special Inspections pursuant to Resolution 13-R-0128.

The City has utilized qualified special inspection firms to provide structural tests, special inspections and material testing during construction of various projects contained under the Capital Improvement Program Hartsfield-Jackson Atlanta International Airport. Georgia State Amendment to the International Building Code (2006 Edition) Section 1704.1 Special Inspections, require that construction projects in the State of Georgia be in compliance with specific special inspection standards. To ensure the structural integrity, safety, and the other ancillary projects, a Contract was awarded to ATL, QA, Joint Venture to provide the structural tests and special inspections and quality oversight of the materials used for construction.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
 - (b) **Source Selection:**
 - (c) **Bids/Proposals Due:**
 - (d) **Invitations Issued:**
 - (e) **Number of Bids:**
 - (f) **Proposals Received:**
 - (g) **Bidders/Proponents:**
 - (h) **Term of Contract:** 3 Years with one (1) two (2) year renewal option at the City's sole discretion.
- 4. Fund Account Center:** PTAE0: 18111310 (OTHER DIRECT COSTS PROJECT) 200 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING / PROFESSIONAL SERV) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING / PROFESSIONAL SERV) 7563000 (AIRPORT) 111310 (OTHER DIRECT COSTS PROJECT) 91249 (DOA R N E 9999)

5. Source of Funds:

6. Fiscal Impact: \$3,000,000

7. Method of Cost Recovery: PFC's

This Legislative Request Form Was Prepared By: Tommy Thomas

FC-6122; QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS AT H-JAIA

The specialty testing services will cover all aspects of the project to provide special inspections and quality control testing adhering to the Georgia Special Inspectional Guides, and project specification requirements for testing, and material quality control. ATL, QA, JV will act as a third party to validate the construction quality and advise the City when appropriate on construction issues. Testing will be provided for the Concourse "D" Midpoint Expansion, various airfield projects and several facilities projects.

FC-6122, Quality Assurance Material Testing, Subsurface Investigations and Special Inspections with ATL, QA, Joint Venture comprised of NOVA Engineering and Environmental, LLC (NOVA), and Materials Managers and Engineering, Inc., (2M)

Authorizing Resolution: 13-R-0128

Adopted February 4, 2013

Contract Execution Date: TBD

Contract Term: 3 Years with one (1) two (2) year renewal option at the City's sole discretion

NOVA Engineering and Environmental, LLC (NOVA) Profile

Established in 1996, NOVA was originally founded to provide Environmental Consulting, Geotechnical Engineering and QA/QC Materials Testing and Inspection services to the design and construction community, primarily in the Eastern United States. NOVA Group Services, LLC, a Delaware Corporation, is the parent company of NOVA Engineering and Environmental and NOVA Quality Assurance Consulting Services, which are the operating companies serving clients today.

NOVA also provides building envelop and roofing consulting services that include building envelope condition assessments, design development review, failure analysis, as well as building envelope/roofing testing and inspection services during construction and/or rehabilitation.

NOVA employs approximately 150 personnel located in 11 offices. The professional staff consists of registered engineers, geologists, scientists, ICC inspectors, building officials, laboratory specialists, NICET certified technicians, AWS-certified welding inspectors, QA Inspectors and specialty consultants.

FC-6122; QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS AT H-JAIA

Domicile:

NOVA Engineering & Environmental, LLC
3640 Kennesaw North Industrial Parkway
Suite E
Kennesaw, GA 30144
Phone: 770.425.0777
Fax: 770.425.1113

Contact:

Randall Bagwell
Principal-in-Charge

Legal Structure:

Limited Liability Corporation

Major Offices:

Kennesaw, GA
Charlotte, NC
Miami, FL
Newark, NJ

FC-6122; QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS AT H-JAIA

Materials Managers and Engineers, Inc., (2M) Profile

Materials Managers and Engineers, Inc. (2M), a professional engineering and consulting services firm, is committed to building long-term relationships with our valued clients through quality service delivered in a timely and efficient manner. 2M consists of project managers, civil, environmental, pavement, and geotechnical engineers, airport operations/security consulting staff and experienced QA/QC technicians and construction inspections staff.

Headquartered in Atlanta, 2M supports clients in planning, design and construction services within the state of Georgia and the Southeastern United States. 2M's key professional staff has been associated with notable metro Atlanta projects including: Maynard H. Jackson International Terminal, H-JAIA Pavement Management Program, 8R End-Around Taxiway, H-JAIA North Deicing Facility, H-JAIA I-285 Bridge Structure, CONRAC APM and H-JAIA 5th Runway.

2M is certified as a City of Atlanta MBE/SBE firm.

Domicile:

Materials Managers and Engineers, Inc.
400 West Peachtree Street
Suite 2701
Atlanta, GA 30308
Phone: 404.702.2510
Fax: 678.436.8842

Contact:

Subash Reddy Kuchikulla
Principal-in-Charge

Legal Structure:

Corporation

Major Offices:

Atlanta, GA

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 4/26/13

Anticipated Committee Meeting Date(s): 5/15/13

Anticipated Full Council Date: 5/20/13

Legislative Counsel's Signature: Kristen Rectenwald *Kristen M Rectenwald*

Commissioner's Signature: *[Signature]*

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: *[Signature]*

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER, OR HIS DESIGNEE, TO ISSUE TASK ORDERS UNDER CONTRACT NO. FC-6122, QUALITY ASSURANCE MATERIALS TESTING, SUBSURFACE INVESTIGATIONS AND SPECIAL INSPECTIONS WITH ATL, QA, A JOINT VENTURE, COMPRISED OF NOVA ENGINEERING AND ENVIRONMENTAL, LLC (NOVA), AND MATERIALS MANAGERS AND ENGINEERING, INC., (2M), IN A COLLECTIVE AMOUNT NOT TO EXCEED \$3,000,000 TO PROVIDE SPECIAL INSPECTIONS AND QUALITY CONTROL TESTING AND OTHER SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAE0: 18111310 (OTHER DIRECT COSTS PROJECT) 200 (TASK) 550291249 (DOA R N E 9999) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) 111310 (OTHER DIRECT COSTS PROJECT) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$3,000,000

Mayor's Staff Only

Received by CPO: 4/16/13
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: [Signature] 4-19-13
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)

Attachment: Specialty Testing Concourse C Midpoint Transmittal (13-R-3112 : Specialty Testing Concourse C Midpoint FC-6122)

10-O-1399 AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA; TO CREATE CODE SECTION 22-206 TITLED OFF-AIRPORT PARKING OPERATORS ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING THE FEES THE CITY ASSESSES OFF-AIRPORT PARKING OPERATORS; AND FOR OTHER PURPOSES. (WORK SESSION HELD 8/18/10) (HELD 9/1/10 AT THE REQUEST OF THE DEPARTMENT.)

Review List:

Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Transportation Committee	Pending	

HISTORY:

05/01/13 Transportation Committee **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [UNANIMOUS]
AYES:	Watson, Martin, Bottoms, Moore, Smith, Willis
ABSENT:	Michael Julian Bond

05/06/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**ORDINANCE
BY TRANSPORTATION COMMITTEE**

10-O-1399 AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA; TO CREATE CODE SECTION 22-206 TITLED OFF-AIRPORT PARKING OPERATORS ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING THE FEES THE CITY ASSESSES OFF-AIRPORT PARKING OPERATORS; AND FOR OTHER PURPOSES. (WORK SESSION HELD 8/18/10) (HELD 9/1/10 AT THE REQUEST OF THE DEPARTMENT.)

WHEREAS, Hartsfield-Jackson Atlanta International Airport (the "Airport") is the world's busiest airport, responsible for facilitating the movement of 88 million passengers in 2009; and

WHEREAS, the Airport is working on a multi-billion dollar expansion project, which includes an International Terminal, and the enhancement of the nearly 30 year-old Central Passenger Terminal Complex; and

WHEREAS, the Airport's projects will increase its capacity and efficiency and require greater operational flexibility in order to meet the growing and evolving needs of the traveling public; and

WHEREAS, Chapter 22, Article III, Division 7, of the Code of Ordinances of the City of Atlanta, sets forth ground transportation services at the Airport; and

WHEREAS, the City desires to create a section for off-airport parking operators and to increase the fees assessed to off-airport parking operators using the Airport; and

WHEREAS, the fees charged off-airport parking operators have not been adjusted in more than 20 years and the revenues received from such fees is far below industry standard; and

WHEREAS, the City conducted an analysis off-airport parking operators at other airports and found that overwhelmingly off-airport parking operators pay airports a percentage of gross revenues for airport use; and

WHEREAS, accordingly, the City desires to restructure its off-airport parking fees to align itself with the industry.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

SECTION 1: That Chapter 22, Article III, Division 7, Subdivision 1, of the Code of Ordinances of the

City of Atlanta, Georgia, be amended to create a new section as follows:

Sec. 22-206 Off-Airport Parking Operators.

(1) Off-airport parking operators shall pay a fee of eight percent of gross receipts annually for the privilege of operating upon the premises of the airport. Gross receipts means all revenue paid or payable and all compensation received from the off-airport parking operator's business operations at each facility served by the off-airport parking operator's vehicles, including without limitation, the following:

1. All sums received as parking charges after any applicable discount;
2. All sums received as parking fees;
3. All sums received in connection with providing any amenities or services in connection with parking;
4. All sums received for valet services or other services rendered in connection with the off-airport parking operator's business;
5. The fair market value of any goods, services or other things of value received by the off-airport parking operator as compensation for, or in exchange for, parking or any of the other goods and services referred to above.
6. Gross receipts shall not include the following: the amount of any federal, state, or municipal sales, or other similar taxes (which do not include non-tax fees such as airport use fees), whether or not separately stated and/or collected directly from customers of the user, now or hereinafter levied or imposed; any sums received as insurance payments or otherwise for damage to automobiles or other property of the user or for loss, conversion, or abandonment of such automobiles or property; or any sums received by reason of the user's disposal of capital assets and/or trade fixtures. With the approval of the Airport's General Manager, a user that also provides parking for non-airport-related activities may deduct the resulting non-airport-related gross receipts.

(2) Off-airport parking operators shall be assessed fees based patrons originating from or traveling to the airport from the off-airport parking operators' facility.

(3) All off-airport parking operators must affix an AVI Tag to each vehicle operating at the airport

in order to gain admittance to the ground transportation center.

(4) The fee for an AVI Tag shall be \$50.00.

(5) The AVI Tag replacement fee shall be \$75.00.

SECTION 2: That Sections 22-207 through 22-220 Chapter 22, Article III, Division 7, Subdivision 1, of the Code of Ordinances of the City of Atlanta, Georgia, be reserved.

SECTION 3: That all existing Ordinances or parts of Ordinances in conflict herewith shall be waived to the extent of the conflict.

**AN ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA; TO CREATE CODE SECTION 22-206 TITLED OFF-AIRPORT PARKING OPERATORS ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING THE FEES THE CITY ASSESSES OFF-AIRPORT PARKING OPERATORS; AND FOR OTHER PURPOSES.

WHEREAS, Hartsfield-Jackson Atlanta International Airport (the “Airport”) is the world’s busiest airport, responsible for facilitating the movement of 88 million passengers in 2009; and

WHEREAS, the Airport is working on a multi-billion dollar expansion project, which includes an International Terminal, and the enhancement of the nearly 30 year-old Central Passenger Terminal Complex; and

WHEREAS, the Airport’s projects will increase its capacity and efficiency and require greater operational flexibility in order to meet the growing and evolving needs of the traveling public; and

WHEREAS, Chapter 22, Article III, Division 7, of the Code of Ordinances of the City of Atlanta, sets forth ground transportation services at the Airport; and

WHEREAS, the City desires to create a section for off-airport parking operators and to increase the fees assessed to off-airport parking operators using the Airport; and

WHEREAS, the fees charged off-airport parking operators have not been adjusted in more than 20 years and the revenues received from such fees is far below industry standard; and

WHEREAS, the City conducted an analysis off-airport parking operators at other airports and found that overwhelmingly off-airport parking operators pay airports a percentage of gross revenues for airport use; and

WHEREAS, accordingly, the City desires to restructure its off-airport parking fees to align itself with the industry.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

SECTION 1: That Chapter 22, Article III, Division 7, Subdivision 1, of the Code of Ordinances of the City of Atlanta, Georgia, be amended to create a new section as follows:

Sec. 22-206 Off-Airport Parking Operators.

(1) Off-airport parking operators shall pay a fee of eight percent of gross receipts annually for the privilege of operating upon the premises of the airport. Gross receipts means all revenue paid or payable and all compensation received from the off-airport parking operator's business operations at each facility served by the off-airport parking operator's vehicles, including without limitation, the following:

1. All sums received as parking charges after any applicable discount;
2. All sums received as parking fees;
3. All sums received in connection with providing any amenities or services in connection with parking;
4. All sums received for valet services or other services rendered in connection with the off-airport parking operator's business;
5. The fair market value of any goods, services or other things of value received by the off-airport parking operator as compensation for, or in exchange for, parking or any of the other goods and services referred to above.
6. Gross receipts shall not include the following: the amount of any federal, state, or municipal sales, or other similar taxes (which do not include non-tax fees such as airport use fees), whether or not separately stated and/or collected directly from customers of the user, now or hereinafter levied or imposed; any sums received as insurance payments or otherwise for damage to automobiles or other property of the user or for loss, conversion, or abandonment of such automobiles or property; or any sums received by reason of the user's

disposal of capital assets and/or trade fixtures. With the approval of the Airport's General Manager, a user that also provides parking for non-airport-related activities may deduct the resulting non-airport-related gross receipts.

- (2) Off-airport parking operators shall be assessed fees based patrons originating from or traveling to the airport from the off-airport parking operators' facility.
- (3) All off-airport parking operators must affix an AVI Tag to each vehicle operating at the airport in order to gain admittance to the ground transportation center.
- (4) The fee for an AVI Tag shall be \$50.00.
- (5) The AVI Tag replacement fee shall be \$75.00.

SECTION 2: That Sections 22-207 through 22-220 Chapter 22, Article III, Division 7, Subdivision 1, of the Code of Ordinances of the City of Atlanta, Georgia, be reserved.

SECTION 3: That all existing Ordinances or parts of Ordinances in conflict herewith shall be waived to the extent of the conflict.

RCS# 488
8/16/10
3:15 PM

Atlanta City Council

REGULAR SESSION

CONSENT II

REFER

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

CONSENT II

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Airport currently charges the lowest ground transportation fees in the country and ranks last among peer airports surveyed in terms of fees assessed to Off-Airport Parking Operators. This legislation will bring the airport inline with the industry trend of assessing a percentage of gross receipts to Off-Airport Parking Operators and to charge a fee that is reflective of the privileges and benefits that is derived by Off-Airport Parking Operators. A new \$1.5 million automated vehicle identification (AVI) system has been installed as part of the Parking Revenue Control System that provides automated access into the airport's Ground Transportation Center. In addition, \$2.5 millions were spent on upgrades to the Center and provides a higher level of customer service to the customers utilizing the Off-Airport Parking Operators' services.

2. Please provide background information regarding this legislation.

The Airport is working on a multi-billion dollar expansion project, which includes a International Terminal, and the expansion of the Central Passenger Terminal Complex. The Airpor's dramatic expansion will increase its capacity and efficiency and require greater operational flexibility in order to meet the growing and evolving needs of the traveling public. The current Off-Airport Parking Operator fees have not been adjusted in more than 20 (twenty) years and does not reflect the benefit and use of the airport's ground transportation infrastructure.

3. If Applicable/Known:

- (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*):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

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

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:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 06/29/10

Anticipated Committee Meeting Date(s): 07/14/10

Anticipated Full Council Date: 07/19/10

Legislative Counsel's Signature: Mariangela Corales

Commissioner Signature:

CAPTION

AN ORDINANCE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA; TO CREATE CODE SECTION 22-206 TITLED OFF-AIRPORT PARKING OPERATORS ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING THE FEES THE CITY ASSESSES OFF-AIRPORT PARKING OPERATORS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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

Received by Mayor's Office: 7.15.10 (date) Reviewed by: (date)

Submitted to Council: (date)

**CITY COUNCIL
ATLANTA, GEORGIA**

10-O-1400 AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING AND INCREASING THE FEES THE CITY ASSESSES THE AIRPORT'S COMMERCIAL GROUND TRANSPORTATION OPERATORS; AND FOR OTHER PURPOSES. (WORK SESSION HELD 8/18/10) (HELD 9/1/10 AT THE REQUEST OF THE DEPARTMENT.)

Review List:

Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Transportation Committee	Pending	
Atlanta City Council	Completed	05/17/2013 1:37 PM

HISTORY:

05/01/13 Transportation Committee **HELD IN COMMITTEE**

RESULT:	HELD IN COMMITTEE [UNANIMOUS]
AYES:	Watson, Martin, Bottoms, Moore, Smith, Willis
ABSENT:	Michael Julian Bond

05/06/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**ORDINANCE
BY TRANSPORTATION COMMITTEE**

10-O-1400 AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING AND INCREASING THE FEES THE CITY ASSESSES THE AIRPORT'S COMMERCIAL GROUND TRANSPORTATION OPERATORS; AND FOR OTHER PURPOSES. (WORK SESSION HELD 8/18/10) (HELD 9/1/10 AT THE REQUEST OF THE DEPARTMENT.)

WHEREAS, Hartsfield-Jackson Atlanta International Airport (the "Airport") is the world's busiest airport, responsible for facilitating the movement of 88 million passengers in 2009; and

WHEREAS, the Airport is working on a multi-billion dollar expansion project, which includes an International Terminal, and the enhancement of the nearly 30 year-old Central Passenger Terminal Complex; and

WHEREAS, the Airport's projects will increase its capacity and efficiency and require greater operational flexibility in order to meet the growing and evolving needs of the traveling public; and

WHEREAS, Chapter 22, Article III, Division 7, Section 22-202 ("§22-202") of the Code of Ordinances of the City of Atlanta, sets forth the schedule of fees ("Fees") the City assesses Airport commercial ground transportation operators; and

WHEREAS, the Fees have not been adjusted in more than 20 (twenty) years and, currently, the revenues received from such Fees are not sufficient to support the Department of Aviation's Ground Transportation Division; and

WHEREAS, the City engaged a firm to analyze the current Fees and to recommend appropriate user fees to cover operating cost; and

WHEREAS, accordingly, the firm has recommended the City restructure and increase the Fees in order to eliminate the subsidy provided by the City and to appropriately cover the costs of operating the Department of Aviation's Ground Transportation Division; and

WHEREAS, the Airport has implemented an Automatic Vehicle Identification system to track, manage and collect fees to recover operating costs and create a more efficient ground transportation operation by reducing roadway congestion and promoting environmental sustainability; and

WHEREAS, accordingly, the City desires to restructure and increase the Fees to appropriately cover the costs of operating the Department of Aviation's Ground Transportation Division.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

SECTION 1: That Chapter 22, Article III, Division 7, Subdivision 1, Section 22-201 of the Code of Ordinances of the City of Atlanta, Georgia, be repealed in its entirety and replaced with the following:

Sec. 22-201. Definitions.

Automated Vehicle Identification (AVI) Tag means a transponder device issued by the Airport to each commercial ground transportation provider for each motor vehicle in its fleet utilizing the airport system. AVI Tags are used by the airport to record the number of trips, dwell time of each commercial vehicle and to assess fees.

Bus means any vehicle with a designed seating capacity of not less than 23 passengers.

Commercial ground transportation operator means any individual, taxicab, shared-ride shuttle or limousine company, including its drivers, employees, and representatives engaged in commercial ground transportation services using airport roadways or operating motor vehicles upon the airport for the purpose of making a profit.

Courier Vehicle means any motorized vehicle used to transport small packages, luggage or similar items to and from the airport, provided that such vehicle shall not have an overall length greater than 20 feet, and shall be clearly marked in permanent lettering as to the name of the company holding the permit to operate the vehicle.

Courtesy Vehicle means any motorized vehicle used to transport persons to and from the airport without a direct fee being paid by the persons transported for the services. The overall length of a courtesy vehicle shall not be greater than 25 feet, and each vehicle shall clearly display in permanent lettering the name of the hotel or parking company for which the service is being rendered.

Cruising means driving around the airport terminal roadways with the apparent purpose of soliciting patrons.

Destination means an exact and separate place, point, or address.

Destination company means any company or individual engaged in the business of arranging transportation to or from the airport for groups of 10 or more persons at any one time where the designated meeting area is inside the airport.

Driver means an individual granted permission by the aviation general manager to drive or operate a

commercial ground transportation service at the airport.

Driver Identification Badge means the badge issued by the aviation general manager authorizing an individual to operate a commercial ground transportation service at the airport.

Ground transportation center means the area designated by the aviation general manager for queuing, loading, and holding of commercial ground transportation operators, courtesy vehicles, limousines, non-commercial operators, off-airport operators, taxis, shared-ride shuttles or vans.

Group permit means a written authorization issued by the aviation general manager to a destination company and/or any commercial ground transportation operator granting access to the airport for the purpose of meeting a group of 10 persons or more.

Limousine means any motor vehicle that meets the manufacturer's specifications for a luxury limousine with a designed seating capacity for no more than nine passengers with a minimum of five seats located behind the operator of the vehicle and which does not have a door at the rear of the vehicle designed to allow passenger entry or exit. No vehicle shall be permitted to be operated both as a taxicab and as a limousine.

Limousine Stretch means a sedan with a wheelbase that has been extended not less than 12 inches from its original length and has a rated seating capacity of 15 passengers or less, including the driver, and IS approved by the aviation general manager for use as a stretch limousine

Limousine Service means a passenger transportation service operated for hire on a pre-arranged basis that uses a minimum of three luxury sedans, or one luxury sedan and one stretch limousine, in the operation of the service.

Local Airport Taxicab means a taxicab which is authorized by permit to pick up passengers by prior arrangement at a location designated by the aviation general manager and to carry passengers to local destinations not more than five miles from the airport, which destinations are within the corporate limits of College Park, Hapeville, East Point, Forest Park, Riverdale or within unincorporated South Fulton County and North Clayton County.

Luxury Sedan means a motor vehicle that is designated by the manufacturer as a full-size sedan that has at least four doors; a rated seating capacity of six passengers or less, including the driver; whose interior and exterior, including all parts, features, appointments, equipment and accessories, are in excellent condition both in operation and in appearance; and is approved by the aviation general manager for use as a luxury sedan.

Metro Area means the area within the counties of Fulton, Clayton, DeKalb, Gwinnett, Cobb, Henry, Douglasville, Fayette, Rockdale, and Forsyth.

Non-commercial Operators means schools, universities, non-profit organizations, and governmental units including local, state, and federal agencies conducting activities upon the airport premises and roadways.

On-Demand means a transportation service that has not been pre arranged by airport patrons traveling from the airport to their destination.

Off-Airport Parking Operator means a parking operation that charges patrons a parking fee and transports patrons to and from the airport.

Permit means a written authorization issued by the aviation general manager to commercial ground transportation operators which grants the non-exclusive privilege of operating commercial ground transportation services and conducting certain business activities upon airport.

P rearranged Taxi Service means prior arrangements for taxi service from a particular taxicab company or driver by or on behalf of an individual.

Pre-Arranged means prior arrangements made by telephone, correspondence or other written communication for commercial ground transportation service from a particular ground transportation operator or driver by or on behalf of an individual.

Rules and Regulations mean the Ground Transportation Rules and Regulations established by the aviation general manager.

Schedule of Charges means the Hartsfield-Jackson Atlanta International Airport Ground Transportation Schedule of Charges.

Seating Capacity means the number of passengers capable of being transported in a commercial ground transportation vehicle based upon the number of manufacturer installed seat belts, as required by law.

Shared-Ride Shuttle Service means the business of offering transportation for hire by a shuttle van or minibus vehicle on a scheduled or pre-arranged basis in which the entire service area is covered; a minimum fleet size of five vehicles are maintained; all drivers are dressed in a uniform or item of apparel that clearly distinguishes them as an employee of the service for which they drive from all other authorized services; a twenty-four hour, seven day per week dispatching/reservation system is maintained; and a two-way communications system is maintained at all times.

Shared-Ride Vehicle means a van or minibus vehicle with a seating capacity of not less than nine or more than 25 passengers including the driver, with a designated luggage holding area

located separately from passenger seating area, and is used for the transportation of persons in a Shared-Ride Shuttle Service.

Taxicab or taxi means any automobile that carries persons for a fare determined by a meter and which vehicle is subject to chapter 162, article II of this code.

Taxi Starter means the person authorized by the aviation general manager to assist taxi patrons in securing a taxicab in the taxi loading zone at the airport.

Van means any commercial passenger van with a designed seating capacity of not less than nine and not more than 15 passengers.

Vehicle Leasing means any transaction in which a vehicle is made available to a person for a period of at least one year under a lease agreement which gives title to such person or to such person's employer for the duration of such lease agreement and in which a particular vehicle is reserved at all times during the term of such lease agreement for the use of the lessee and no other.

SECTION 2: That Chapter 22, Article III, Division 7, Subdivision 1, Section 22-202 of the Code of Ordinances of the City of Atlanta, Georgia, be repealed in its entirety and replaced with the following:

Sec. 22-202. Fees.

This section shall not apply to Taxicabs as defined under chapter 162, article II of this Code.

This Ordinance shall govern the assessment of fees against commercial ground transportation operators at the airport:

(a) *Application Fee.* All applications for use of the airport under this division shall be accompanied by a payment of \$50.00 as an application processing fee.

(b) *Permit Fee.*

(1) Commercial ground transportation operators shall pay an initial \$150.00

Permit Fee upon approval of the company's application for service and for the administrative function of processing a permit for the company's use of the airport roadways and ground transportation facilities.

(2) Commercial ground transportation operators shall pay an annual Permit Renewal Fee in the amount of \$150.00 by December 30th of each year.

(3) Any company that fails to renew its Permit by December 30th of each year shall be assessed a late fee in the amount of \$300.00.

(c) *Per Trip Fee.* Commercial ground transportation operators shall pay a Per Trip Fee for the privilege of operating upon the premises of the airport. Commercial ground transportation operators shall pay a fee each time a vehicle(s) enters the airport for the purpose of loading customers. Per Trip Fees shall be assessed according to the vehicle classification schedule set forth below.

(d) *Vehicle Classification Schedule.*

(i) Class I Vehicles (maximum carrying capacity of up to 6 passengers):

- a. \$1.00 for the first 60 minutes at the airport
- b. \$1.00 for each additional 30 minutes at the airport

(ii) Class II Vehicles (maximum carrying capacity of up to 14 passengers):

- a. \$1.25 for the first 15 minutes at the airport
- b. \$1.00 for each additional 30 minutes at the airport

(iii) Class III Vehicles (maximum carrying capacity of up to 22 passengers):

- a. \$1.50 for the first 30 minutes at the airport
- b. \$1.00 for each additional 15 minutes at the airport

(iv) Class IV Vehicles (maximum carrying capacity of up to 55 passengers):

- a. \$5.00 for the first 30 minutes at the airport
- b. \$2.50 for each additional 10 minutes at the airport

(e) *Automated Vehicle Identification (AVI) Tag Fee.*

(1) Commercial ground transportation operators must affix an AVI Tag to each vehicle operating at the airport in order to record the number of trips taken by commercial ground transportation operators at the airport.

(2) The fee for an AVI Tag shall be \$50.00.

(3) The AVI Tag replacement fee shall be \$75.00. (f) *Group Permit Fee.*

(I) All destination management companies requesting a group permit shall pay \$150 per each group permit request per day. Group Permits are only valid for six (6) hours with subsequent renewals each day.

(2) All Airport permitted ground transportation charter operators requesting a group permit shall pay \$50 per each group permit request per. Group Permits are only valid for six (6) hours with subsequent renewals each day.

SECTION 3: That all existing Ordinances or parts of Ordinances in conflict herewith shall be waived to the extent of the conflict.

**AN ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING AND INCREASING THE FEES THE CITY ASSESSES THE AIRPORT'S COMMERCIAL GROUND TRANSPORTATION OPERATORS; AND FOR OTHER PURPOSES.

WHEREAS, Hartsfield-Jackson Atlanta International Airport (the "Airport") is the world's busiest airport, responsible for facilitating the movement of 88 million passengers in 2009; and

WHEREAS, the Airport is working on a multi-billion dollar expansion project, which includes an International Terminal, and the enhancement of the nearly 30 year-old Central Passenger Terminal Complex; and

WHEREAS, the Airport's projects will increase its capacity and efficiency and require greater operational flexibility in order to meet the growing and evolving needs of the traveling public; and

WHEREAS, Chapter 22, Article III, Division 7, Section 22-202 ("§22-202") of the Code of Ordinances of the City of Atlanta, sets forth the schedule of fees ("Fees") the City assesses Airport commercial ground transportation operators; and

WHEREAS, the Fees have not been adjusted in more than 20 (twenty) years and, currently, the revenues received from such Fees are not sufficient to support the Department of Aviation's Ground Transportation Division; and

WHEREAS, the City engaged a firm to analyze the current Fees and to recommend appropriate user fees to cover operating cost; and

WHEREAS, accordingly, the firm has recommended the City restructure and increase the Fees in order to eliminate the subsidy provided by the City and to appropriately cover the costs of operating the Department of Aviation's Ground Transportation Division; and

WHEREAS, the Airport has implemented an Automatic Vehicle Identification system to track, manage and collect fees to recover operating costs and create a more efficient ground transportation operation by reducing roadway congestion and promoting environmental sustainability; and

WHEREAS, accordingly, the City desires to restructure and increase the Fees to appropriately cover the costs of operating the Department of Aviation's Ground Transportation Division.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

SECTION 1: That Chapter 22, Article III, Division 7, Subdivision 1, Section 22-201 of the Code of Ordinances of the City of Atlanta, Georgia, be repealed in its entirety and replaced with the following:

Sec. 22-201. Definitions.

Automated Vehicle Identification (AVI) Tag means a transponder device issued by the Airport to each commercial ground transportation provider for each motor vehicle in its fleet utilizing the airport system. AVI Tags are used by the airport to record the number of trips, dwell time of each commercial vehicle and to assess fees.

Bus means any vehicle with a designed seating capacity of not less than 23 passengers.

Commercial ground transportation operator means any individual, taxicab, shared-ride shuttle or limousine company, including its drivers, employees, and representatives engaged in commercial ground transportation services using airport roadways or operating motor vehicles upon the airport for the purpose of making a profit.

Courier Vehicle means any motorized vehicle used to transport small packages, luggage or similar items to and from the airport, provided that such vehicle shall not have an overall length greater than 20 feet, and shall be clearly marked in permanent lettering as to the name of the company holding the permit to operate the vehicle.

Courtesy Vehicle means any motorized vehicle used to transport persons to and from the airport without a direct fee being paid by the persons transported for the services. The overall length of a courtesy vehicle shall not be greater than 25 feet, and each vehicle shall clearly display in permanent lettering the name of the hotel or parking company for which the service is being rendered.

Cruising means driving around the airport terminal roadways with the apparent purpose of soliciting patrons.

Destination means an exact and separate place, point, or address.

Destination company means any company or individual engaged in the business of arranging transportation to or from the airport for groups of 10

or more persons at any one time where the designated meeting area is inside the airport.

Driver means an individual granted permission by the aviation general manager to drive or operate a commercial ground transportation service at the airport.

Driver Identification Badge means the badge issued by the aviation general manager authorizing an individual to operate a commercial ground transportation service at the airport.

Ground transportation center means the area designated by the aviation general manager for queuing, loading, and holding of commercial ground transportation operators, courtesy vehicles, limousines, non-commercial operators, off-airport operators, taxis, shared-ride shuttles or vans.

Group permit means a written authorization issued by the aviation general manager to a destination company and/or any commercial ground transportation operator granting access to the airport for the purpose of meeting a group of 10 persons or more.

Limousine means any motor vehicle that meets the manufacturer's specifications for a luxury limousine with a designed seating capacity for no more than nine passengers with a minimum of five seats located behind the operator of the vehicle and which does not have a door at the rear of the vehicle designed to allow passenger entry or exit. No vehicle shall be permitted to be operated both as a taxicab and as a limousine.

Limousine Stretch means a sedan with a wheelbase that has been extended not less than 12 inches from its original length and has a rated seating capacity of 15 passengers or less, including the driver, and is approved by the aviation general manager for use as a stretch limousine

Limousine Service means a passenger transportation service operated for hire on a pre-arranged basis that uses a minimum of three luxury sedans, or one luxury sedan and one stretch limousine, in the operation of the service.

Local Airport Taxicab means a taxicab which is authorized by permit to pick up passengers by prior arrangement at a location designated by the aviation general manager and to carry passengers to local destinations not more than five miles from the airport, which destinations are within the corporate limits of College Park, Hapeville, East Point, Forest Park, Riverdale or within unincorporated South Fulton County and North Clayton Count.

Luxury Sedan means a motor vehicle that is designated by the manufacturer as a full-size sedan that has at least four doors; a rated

seating capacity of six passengers or less, including the driver; whose interior and exterior, including all parts, features, appointments, equipment and accessories, are in excellent condition both in operation and in appearance; and is approved by the aviation general manager for use as a luxury sedan.

Metro Area means the area within the counties of Fulton, Clayton, Dekalb, Gwinnett, Cobb, Henry, Douglasville, Fayette, Rockdale, and Forsyth.

Non-commercial Operators means schools, universities, non-profit organizations, and governmental units including local, state, and federal agencies conducting activities upon the airport premises and roadways.

On-Demand means a transportation service that has not been pre-arranged by airport patrons traveling from the airport to their destination.

Off-Airport Parking Operator means a parking operation that charges patrons a parking fee and transports patrons to and from the airport.

Permit means a written authorization issued by the aviation general manager to commercial ground transportation operators which grants the non-exclusive privilege of operating commercial ground transportation services and conducting certain business activities upon airport.

Prearranged Taxi Service means prior arrangements for taxi service from a particular taxicab company or driver by or on behalf of an individual.

Pre-Arranged means prior arrangements made by telephone, correspondence or other written communication for commercial ground transportation service from a particular ground transportation operator or driver by or on behalf of an individual.

Rules and Regulations mean the Ground Transportation Rules and Regulations established by the aviation general manager.

Schedule of Charges means the Hartsfield-Jackson Atlanta International Airport Ground Transportation Schedule of Charges.

Seating Capacity means the number of passengers capable of being transported in a commercial ground transportation vehicle based upon the number of manufacturer installed seat belts, as required by law.

Shared-Ride Shuttle Service means the business of offering transportation for hire by a shuttle van or minibus vehicle on a scheduled or pre-arranged basis in which the entire service area is covered; a minimum fleet size of five vehicles are maintained; all drivers are

dressed in a uniform or item of apparel that clearly distinguishes them as an employee of the service for which they drive from all other authorized services; a twenty-four hour, seven day per week dispatching/reservation system is maintained; and a two-way communications system is maintained at all times.

Shared-Ride Vehicle means a van or minibus vehicle with a seating capacity of not less than nine or more than 25 passengers including the driver, with a designated luggage holding area located separately from passenger seating area, and is used for the transportation of persons in a Shared-Ride Shuttle Service.

Taxicab or taxi means any automobile that carries persons for a fare determined by a meter and which vehicle is subject to chapter 162, article II of this code.

Taxi Starter means the person authorized by the aviation general manager to assist taxi patrons in securing a taxicab in the taxi loading zone at the airport.

Van means any commercial passenger van with a designed seating capacity of not less than nine and not more than 15 passengers.

Vehicle Leasing means any transaction in which a vehicle is made available to a person for a period of at least one year under a lease agreement which gives title to such person or to such person's employer for the duration of such lease agreement and in which a particular vehicle is reserved at all times during the term of such lease agreement for the use of the lessee and no other.

SECTION 2: That Chapter 22, Article III, Division 7, Subdivision 1, Section 22-202 of the Code of Ordinances of the City of Atlanta, Georgia, be repealed in its entirety and replaced with the following:

Sec. 22-202. Fees.

This section shall not apply to Taxicabs as defined under chapter 162, article II of this Code.

This Ordinance shall govern the assessment of fees against commercial ground transportation operators at the airport:

(a) *Application Fee.* All applications for use of the airport under this division shall be accompanied by a payment of \$50.00 as an application processing fee.

(b) *Permit Fee.*

- (1) Commercial ground transportation operators shall pay an initial \$150.00 Permit Fee upon approval of the company's application for service and for the administrative function of processing a permit for the company's use of the airport roadways and ground transportation facilities.
- (2) Commercial ground transportation operators shall pay an annual Permit Renewal Fee in the amount of \$150.00 by December 30th of each year.
- (3) Any company that fails to renew its Permit by December 30th of each year shall be assessed a late fee in the amount of \$300.00.

(c) *Per Trip Fee.* Commercial ground transportation operators shall pay a Per Trip Fee for the privilege of operating upon the premises of the airport. Commercial ground transportation operators shall pay a fee each time a vehicle(s) enters the airport for the purpose of loading customers. Per Trip Fees shall be assessed according to the vehicle classification schedule set forth below.

(d) *Vehicle Classification Schedule.*

- (i) Class I Vehicles (maximum carrying capacity of up to 6 passengers):
 - a. \$1.00 for the first 60 minutes at the airport
 - b. \$1.00 for each additional 30 minutes at the airport
- (ii) Class II Vehicles (maximum carrying capacity of up to 14 passengers):
 - a. \$1.25 for the first 15 minutes at the airport
 - b. \$1.00 for each additional 30 minutes at the airport
- (iii) Class III Vehicles (maximum carrying capacity of up to 22 passengers):
 - a. \$1.50 for the first 30 minutes at the airport
 - b. \$1.00 for each additional 15 minutes at the airport
- (iv) Class IV Vehicles (maximum carrying capacity of up to 55 passengers):
 - a. \$5.00 for the first 30 minutes at the airport
 - b. \$2.50 for each additional 10 minutes at the airport

(e) *Automated Vehicle Identification (AVI) Tag Fee.*

- (1) Commercial ground transportation operators must affix an AVI Tag to each vehicle operating at the airport in order to record the number of trips taken by commercial ground transportation operators at the airport.
- (2) The fee for an AVI Tag shall be \$50.00.
- (3) The AVI Tag replacement fee shall be \$75.00.

(f) *Group Permit Fee.*

- (1) All destination management companies requesting a group permit shall pay \$150 per each group permit request per day. Group Permits are only valid for six (6) hours with subsequent renewals each day.
- (2) All Airport permitted ground transportation charter operators requesting a group permit shall pay \$50 per each group permit request per. Group Permits are only valid for six (6) hours with subsequent renewals each day.

SECTION 3: That all existing Ordinances or parts of Ordinances in conflict herewith shall be waived to the extent of the conflict.

RCS# 488
8/16/10
3:15 PM

Atlanta City Council

REGULAR SESSION

CONSENT II

REFER

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

CONSENT II

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Airport currently charges the lowest ground transportation fees in the country and ranks last among peer airports surveyed in terms of average annual revenue of \$1,000,000 against operating expenses of \$2,500,000 annually; a figure that does not cover the Airport's operating cost for ground transportation services. A new automated vehicle identification (AVI) system has been installed as part of the Parking Revenue Control System. This new AVI system will facilitate a reliable and secured method of collecting and reconciling all ground transportation access fees to ensure accuracy in cost recovery. Furthermore, the system will allow the DOA to monitor the ground transportation operational performance against real time data.

2. Please provide background information regarding this legislation.

The Airport is working on a multi-billion dollar expansion project, which includes a International Terminal, and the expansion of the Central Passenger Terminal Complex. The Airpor's dramatic expansion will increase its capacity and efficiency and require greater operational flexibility in order to meet the growing and evolving needs of the traveling public. The current ground transportation fees have not been adjusted in more than 20 (twenty) years and does not cover the operation cost that would give us greater flexibility in meeting the dynamic needs of the traveling public who utilizes the airport's ground transportation services.

3. If Applicable/Known:

(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):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

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

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:

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

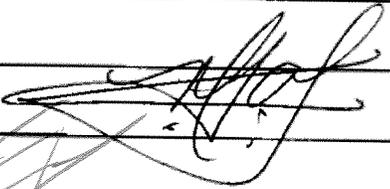
Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 06/29/10

Anticipated Committee Meeting Date(s): 07/14/10

Anticipated Full Council Date: 07/19/10

Legislative Counsel's Signature: Mariangela Corales 

Commissioner Signature: 

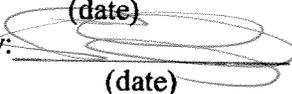
CAPTION

AN ORDINANCE AMENDING CHAPTER 22, ARTICLE III, DIVISION 7, OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ON BEHALF OF THE DEPARTMENT OF AVIATION GROUND TRANSPORTATION DIVISION, FOR THE PURPOSE OF RESTRUCTURING AND INCREASING THE FEES THE CITY ASSESSES THE AIRPORT'S COMMERCIAL GROUND TRANSPORTATION OPERATORS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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

Received by Mayor's Office: 7.15.10  (date) Reviewed by:  (date)

Submitted to Council: _____ (date)

13-R-0015 A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HARTSFIELD-JACKSON DESIGN COLLABORATIVE, A JOINT VENTURE COMPRISED OF HKS, INC., FITZGERALD COLLABORATIVE GROUP, AND CORGAN ASSOCIATES, INC., FOR PROJECT NUMBER FC-5801-B, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES. (HELD 1/16/13 BY THE COMMITTEE FOR ADDITIONAL INFORMATION AND FURTHER REVIEW; 1/30/13 HELD FOR DISCUSSION WITH THE DEPARTMENT OF AVIATION AND FOR TWO WEEKS TIME CERTAIN; HELD 2/13/12 AT THE REQUEST OF THE DEPARTMENTS OF AVIATION AND PROCUREMENT FOR FURTHER REVIEW.)

Review List:

Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Transportation Committee	Pending	

HISTORY:

05/01/13 Transportation Committee HELD IN COMMITTEE

RESULT:	HELD IN COMMITTEE [UNANIMOUS]
AYES:	Watson, Martin, Bottoms, Moore, Smith, Willis
ABSENT:	Michael Julian Bond

05/06/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**RESOLUTION
BY TRANSPORTATION COMMITTEE**

13-R-0015 A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HARTSFIELD-JACKSON DESIGN COLLABORATIVE, A JOINT VENTURE COMPRISED OF HKS, INC., FITZGERALD COLLABORATIVE GROUP, AND CORGAN ASSOCIATES, INC., FOR PROJECT NUMBER FC-5801-B, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES. (HELD 1/16/13 BY THE COMMITTEE FOR ADDITIONAL INFORMATION AND FURTHER REVIEW; 1/30/13 HELD FOR DISCUSSION WITH THE DEPARTMENT OF AVIATION AND FOR TWO WEEKS TIME CERTAIN; HELD 2/13/12 AT THE REQUEST OF THE DEPARTMENTS OF AVIATION AND PROCUREMENT FOR FURTHER REVIEW.)

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken capital improvement program to accommodate increasing passenger traffic; and

WHEREAS, the City wishes to maintain the Airport as a key regional economic engine into the future; and

WHEREAS, the City solicited Request for Proposals from qualified consulting firms for FC-5801-B, Architectural and Engineering Design Services at Hartsfield-Jackson Atlanta International Airport; seeking assistance, as required, to perform architectural and engineering work in conjunction with and as requested by the Department of Aviation ("Project"); and

WHEREAS, after review and evaluation of the Proponent's qualifications, analysis of the technical Proposals, the Department of Aviation Evaluation Committee, supported by the Department of Procurement and the Aviation Procurement Unit, has completed their evaluation of the proposals; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-5801-B, Architectural and Engineering Design Services be awarded to one of the most responsive and responsible Proponent, as determined by the Evaluation Committee, Hartsfield-Jackson Design Collaborative, a Joint Venture comprised of HKS, Inc., Fitzgerald Collaborative Group and Corgan Associates, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute on behalf of the City of Atlanta Contract FC-5801-B, Architectural and Engineering Design Services with Hartsfield-Jackson Design Collaborative, a Joint Venture comprised of HKS, Inc., Fitzgerald Collaborative Group and Corgan Associates, Inc. on behalf of the Department of Aviation to assist the Department of Aviation with professional services

for the Projects at based on actual hourly rates times the agreed upon multiplier or otherwise agreed to per the contract.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for three (3) years, with one (1) two (2) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement shall not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Hartsfield-Jackson Design Collaborative, a Joint Venture.

**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

13-*R*-0015

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HARTSFIELD-JACKSON DESIGN COLLABORATIVE, A JOINT VENTURE COMPRISED OF HKS, INC., FITZGERALD COLLABORATIVE GROUP, AND CORGAN ASSOCIATES, INC., FOR PROJECT NUMBER FC-5801-B, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”), as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”), has undertaken capital improvement program to accommodate increasing passenger traffic; and

WHEREAS, the City wishes to maintain the Airport as a key regional economic engine into the future; and

WHEREAS, the City solicited Request for Proposals from qualified consulting firms for FC-5801-B, Architectural and Engineering Design Services at Hartsfield-Jackson Atlanta International Airport; seeking assistance, as required, to perform architectural and engineering work in conjunction with and as requested by the Department of Aviation (“Project”); and

WHEREAS, after review and evaluation of the Proponent’s qualifications, analysis of the technical Proposals, the Department of Aviation Evaluation Committee, supported by the Department of Procurement and the Aviation Procurement Unit, has completed their evaluation of the proposals; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-5801-B, Architectural and Engineering Design Services be awarded to one of the most responsive and responsible Proponent, as determined by the Evaluation Committee, Hartsfield-Jackson Design Collaborative, a Joint Venture comprised of HKS, Inc., Fitzgerald Collaborative Group and Corgan Associates, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute on behalf of the City of Atlanta Contract FC-5801-B, Architectural and Engineering Design Services with Hartsfield-Jackson Design Collaborative, a Joint Venture comprised of HKS, Inc., Fitzgerald Collaborative Group and Corgan Associates, Inc. on behalf of the Department of Aviation to assist the Department of Aviation with professional services

for the Projects at based on actual hourly rates times the agreed upon multiplier or otherwise agreed to per the contract.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for three (3) years, with one (1) two (2) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement shall not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Hartfield-Jackson Design Collaborative, a Joint Venture.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

<p>A. To be completed by Legislative Counsel:</p> <p>Committee of Purview:</p> <p>Caption:</p> <p>Council Meeting Date:</p> <p>Requesting Dept.:</p> <p>FAC Confirmed by:</p>

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Approval for the Mayor to execute an Agreement with Hartsfield-Jackson Design Collaborative (H-JDC), a Joint Venture comprised of HKS, Inc., Fitzgerald Collaborative Group, and Corgan Associates, Inc., for Contract FC-5801-B, Architectural and Engineering Design Services.

The design services performed under this Contract shall include, but are not be limited to, those services described below and the extent desired by the City. The Consultant's Basic Services include normal architectural, civil, structural, mechanical, fire protection, electrical engineering and specialty services. The Consultant shall perform all services and make all submittals and deliverables in accordance with the City's "Policies and Procedures" which includes but not limited to sections for Design Guidelines Manual, Quality Procedures, Program Control Procedures and Project Management Manual adopted by the DOA for all phases of the project.

The Consultant's Design Services consists at a minimum of the following phases described as:

- a. Schematic Design Phase
- b. Design Development Phase
- c. Construction Documents Phase
- i. Construction Documents (Final – 100%)

- ii. Construction Documents (Corrected Final)

- d. Bid and Award Phase Support
 - i. Addendum
 - ii. Respond to bidders questions
 - iii. Bid analysis and reports

- e. Construction Administration Services
- f. Project Commissioning, Start-up and Testing
- g. Project Closeout

2. Please provide background information regarding this legislation.

Between November 2012 and January 2013, all current five (5) Architectural and Engineering Design (“On-Call”) Contracts will be expired. A review of the design services requirements for the Department of Aviation and the Hartsfield-Jackson Development Program for Contract Year 2013 and beyond, require the need to procure new Architectural and Engineering Design services.

DOP received thirteen (13) proposals for the RFP issued in April 2012. Two (2) firms were deemed non-responsive.

3. If Applicable/Known:

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

- (b) **Source Selection:** RFP

- (c) **Bids/Proposals Due:** 05/23/2012

- (d) **Invitations Issued:**

- (e) **Number of Bids:**

- (f) **Proposals Received:** 13

- (g) **Bidders/Proponents:** Hartsfield Support Services Team (HSST); Hartsfield-Jackson Design Collaborative (H-JDC); Atlanta 3 Aviation Group, Inc. (A3AG); Atlanta Airport Collaborative (AAC); LWR Aviation Design Collaborative; Hartsfield-Jackson + Partnership (H-J+P); Aviation Infrastructure Solutions (AIS); ABSolute, Joint Venture; Aviation Infrastructure Resources (AIR); Airport Design & Planning (AD&P); and Hartsfield-Jackson Engineering Team (H-JET).

(h) **Term of Contract:** 3 Years with one (1) two (2) year renewal option at the City's sole discretion.

4. **Fund Account Center (Ex. Name and number):** None

5. **Source of Funds:** *Example: Local Assistance Grant* City Contributions

6. **Fiscal Impact:** \$0.00

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

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: Marsha Love-Brown



KASIM REED
Mayor

LOUIS E. MILLER
Aviation General Manager

TO: Adam L. Smith, Esq., CPPO, CPPB
Chief Procurement Officer
Department of Procurement

FROM: Louis E. Miller
Aviation General Manager
Department of Aviation

Date: October 09, 2012

Subject: Contract FC-5801, Architectural and Engineering Design Services at Hartsfield-Jackson Atlanta International Airport
Recommendation for Award

As you are aware, in April 2012, the Department of Aviation (DOA) solicited proposals to replace the current On-Call Architectural and Engineering (A&E) Design Services firms whose contracts are due to expire in phases beginning in November 2012 and continuing through January 2013. The DOA Evaluation Committee reviewed eleven (11) proposals from the following firms: Hartsfield Support Services Team (HSST); Hartsfield-Jackson Design Collaborative (H-JDC); Atlanta 3 Aviation Group, Inc. (A3AG); Atlanta Airport Collaborative (AAC); LWR Aviation Design Collaborative; Hartsfield-Jackson + Partnership (H-J+P); Aviation Infrastructure Solutions (AIS); ABSolute, Joint Venture; Aviation Infrastructure Resources (AIR); Airport Design & Planning (AD&P); and Hartsfield-Jackson Engineering Team (H-JET).

On September 25, 2012 the DOA Evaluation Committee, supported by the Department of Procurement (DOP) and the Aviation Procurement Unit, completed the scoring of the proposals. The Department of Aviation recommends award of the Contract for FC-5801 to the following firms:

FACILITIES ENGINEERING

1. Hartsfield-Jackson + Partnership (H-J+P)

A Joint Venture comprised of:
Hellmuth, Obata & Kassbaum, Inc. (HOK)
Stanley, Love-Stanley (SL-S)
Chasm Architecture, LLC



2. Hartsfield-Jackson Design Collaborative (H-JDC)

A Joint Venture comprised of:
 HKS, Inc.
 Fitzgerald Collaborative Group
 Corgan Associates, Inc.

CIVIL ENGINEERING

3. Aviation Infrastructure Solutions (AIS)

A joint Venture comprised of:
 Pond & Company (POND)
 Michael Baker Jr. Inc. (BAKER)
 Corporate Environmental Risk Management, LLC (C.E.R.M.)

4. ABSolute, Joint Venture

A Joint Venture comprised of:
 Atkins North America, Inc. (Atkins)
 Brindley Pieters & Associates, Inc. (BPA)
 Southeastern Engineering, Inc. (SEI)

Attached hereto is the Evaluation Committee's Final Evaluation Sheet. The DOA will present Legislation for consideration at the December 3, 2012 City Council session.

If you additional information is required, please contact, Ms. Yanique Swan at (404) 382-2231.

LEM/

Attachment

cc	Jim Drinkard	Girard Geeter	Kristen Rectenwald
	Ted Allen	Ashraf Demian	Yanique Swan
	Les Page	Marsha Love-Brown	Erin Jenkins
	Document Control		

FC-5801, ARCHITECTURAL & ENGINEERING DESIGN SERVICES	Risks/ Penalty	PROPOONENTS														TOTAL POSSIBLE WEIGHTED SCORE									
		BOK (B-1) PARTICIPATION		ATLANTA 3 AVIATION GROUP		LVR AVIATION DESIGN COLLABORATIVE		BEST		A&P (AIRPORT DESIGN COLLABORATIVE)		H-JDC		ATLANTA AIRPORT COLLABORATIVE			ATLANTA AIRPORT SOLUTIONS		ABSOLUTE AIRPORT COLLABORATIVE		H-JET		AIRPORT INFRASTRUCTURE RESOURCES		
		Score	Totals	Score	Totals	Score	Totals	Score	Totals	Score	Totals	Score	Totals	Score	Totals		Score	Totals	Score	Totals	Score	Totals	Score	Totals	
10 ORGANIZATIONAL STRUCTURE	1	3	30	3	30	1	10	1	10	5	50	7	70	1	10	8	80	8	80	3	30	4	40	100	
20 OVERALL EXPERIENCE, QUALIFICATIONS AND PERFORMANCE ON PREVIOUS PROJECTS	1	7	140	2	40	3	60	4	80	6	120	8	160	4	80	8	160	8	160	2	40	7	140	200	
20 MANAGEMENT PLAN	1	7	140	4	80	2	40	3	60	7	140	6	120	2	40	6	120	6	120	4	80	6	120	240	
15 RESUME OF KEY PERSONNEL	1	7	140	5	100	4	60	5	100	7	140	9	180	5	100	7	140	7	140	3	60	8	120	150	
15 QUALITY CONTROL APPROACH	1	8	120	5	75	4	60	3	45	8	120	8	120	1	15	7	105	7	105	5	75	8	120	150	
TOTALS																									
5 FINANCIAL CAPABILITY	1	10	50	9-3	46.5	7	35	8	40	6-7	33.5	6	30	8.6	43	9-3	46.5	10	50	10	50	10	50	150	
15 ERO PLAN	0.67	15	150	15	150	15	150	15	150	15	150	15	150	15	150	15	150	15	150	10	100	10	100	150	
TOTALS			770		422		445		395		614		830		438		802		755		435		690	1200	

(A) represents the weights of each category represented in the RFP documents.

(B) represents the scores from the evaluator (1 thru 10).

(SC) represents the the scaling factor to evenly scale all scores to a 10 point scale.

(A x SC x B) represents the properly weighted and scaled score for each factor.

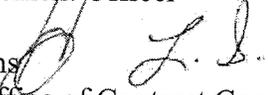
CITY OF ATLANTA
DEPT. OF PROCUREMENT

2012 OCT -5 PM 12:02

CITY OF ATLANTA

Kasim Reed
MayorSUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.govOFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

M E M O R A N D U M

TO: Adam L. Smith Esq.,
Chief Procurement OfficerFROM: Hubert Owens 
Director – Office of Contract Compliance

RE: FC-5801 – Architectural and Engineering Design Services at H-JAIA.

DATE: October 5, 2012

The Office of Contract Compliance has evaluated eleven proposals minority and female business enterprise (M/FBE) participation. All eleven proponents have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing M/FBEs as indicated below:

<u>Atlanta 3 Aviation Group JV.</u>		<u>15Pts.</u>
R.L. Brown	AABE	18.7%
Sykes Consulting, Inc.	AABE	3.8%
S.L. King & Associates, Inc.	AABE	1.0%
Davis Pullin Associates, LLP	AABE	0.8%
Ray Group Consulting Eng. Inc.	APABE	2.3%
GSB Architects	HABE	1.0%
Scott Associates Consultants, Inc.	FBE	6.7%
Jones Worley Design	FBE	1.0%
Southeastern Engineering, Inc.	FBE	1.0%
Willmer Engineering, Inc.	FBE	0.65%
Total Participation		36.95%
(Responsive)		

<u>LWR Aviation Design Collaborative</u>		<u>15Pts.</u>
Sykes Consulting, Inc.	AABE	8.0%
Michael M. Simpson & Assoc., Inc.	AABE	8.0%
Gude Management Group	AABE	8.0%
B&E Jackson	AABE	2.0%
McAfee3 Architects	FBE	5.0%
Total Participation		31.0%
(Responsive)		

Hartsfield Services Support Team (HSST)			15 Pts.
Matrix3D	AABE		13.0%
The Creative Eye	AABE		13.0%
S.L. King & Associates	AABE		3.0%
Engineering Design Tech	AABE		2.0%
Materials Managers & Engineers, Inc.	APABE		1.0%
Richard Wittschiebe Hand	FBE		13.0%
Jones Worley	FBE		2.0%
Willmer Engineering	FBE		3.0%
Dorothy C. Harris	FBE		2.0%
Total Participation			51.0%
(Responsive)			

Airport Design & Planning			15 Pts.
B & E Jackson & Associates, Inc.	AABE		18.1%
Accura Engineering & Consulting Svcs. Inc.	FBE		8.3%
Total Participation			26.4%
(Responsive)			

H-JDC (Hartsfield –Jackson Design Collaborative)			15 Pts.
Sykes Consulting Engineers	AABE		6.0%
Jones Worley	AABE		5.0%
J & A Engineering	HABE		6.0%
Willmer Engineering	FBE		4.0%
Total Participation			21.0%
(Responsive)			

ABSolute, JV			15 Pts.
Brindley Pieters & Assoc., Inc.	AABE		20.0%
Delon Hampton & Assoc.	AABE		3.0%
Valancourt international, LLC.	HABE		1.0%
Southeastern Engineering, Inc.	FBE		15.0%
Willmer Engineering	FBE		2.0%
Key Engineering Group, Inc.	FBE		2.0%
Project Cost Solutions, Inc.	FBE		1.0%
Total Participation			44.0%
(Responsive)			

Aviation Infrastructure Resources			15 Pts.
BenchMark Management	AABE		19.0%
Jones Worley Design, Inc.	AABE		2.0%
Vector 2AP	FBE		4.0%
Willmer Engineering	FBE		6.0%
Total Participation			31.0%
(Responsive)			

Page 3, FC-5801 Architectural and Engineering Design Services @ H-JAIA

Hartsfield- Jackson Engineering Team a JV (H-JET)			15 Pts.
Materials Managers and Engineers, Inc.	APABE		25.0%
Engineering Design Tech. Inc.	AABE		4.0%
J & A Engineering, LLC.	HABE		1.0%
Valancourt International, LLC.	HABE		1.0%
The Architectural Group	FBE		4.0%
Willmer Engineering, Inc.	FBE		2.0%
Project Cost Solutions, Inc.	FBE		2.0%
Total Participation			39.0%
(Responsive)			

Aviation Infrastructure Solutions (AIS)			15 Pts.
Corporate Environmental Risk Mgt.	AABE		16.0%
Key Engineering Group	AABE		3.0%
Long Engineering, Inc.	FBE		6.0%
Project Cost Solutions, Inc.	FBE		2.0%
Willmer Engineering	FBE		1.0%
Total Participation			28.0%
(Responsive)			

Atlanta Airport Collaborative (AAC)			15 Pts.
Duckett Design Group	AABE		25.0%
Sykes Consulting, Inc.	AABE		4.0%
S.L. King, Inc.	AABE		3.0%
Materials & Managers	APABE		4.0%
Ray Group Consulting Engineers	APABE		3.0%
D. Clark Harris	FBE		5.0%
Jones Worley	FBE		2.0%
Willmer Engineering	FBE		2.0%
Total Participation			48.0%
(Responsive)			

Hartsfield-Jackson Partnership			15 Pts.
Chasm Architecture	AABE		10.0%
Davis Pullin Assoc. LLC	AABE		3.0%
Sykes Consulting, Inc.	AABE		3.0%
Stanley-Love Stanley	FBE		10.0%
Design Charisma Corp.	FBE		2.3%
Willmer Engineering	FBE		2.0%
Southeastern Engineering	FBE		1.0%
Jones Worley	FBE		1.0%
Planners for Environmental Quality	FBE		1.0%
Woodline Solutions	FBE		1.0%
Total Participation			34.0%
(Responsive)			

cc; L. Page

City of Atlanta
Department of Procurement
BID/PROPOSAL RESULTS

User Agency: Department of Aviation
Formal Contract No: FC-5801
Project Name: Architectural & Engineering Design Services
Procurement Method: Request for Proposals
Contracting Officer: Mr. Leslie H. Page
Bid Due Date: 23-May-12

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2012 MAY 23 PM 1:59

COMPANY NAME	DISCIPLINE
HOK (Hartsfield-Jackson Partnership)	
Atlanta 3 Aviation Group	
LWR Aviation Design Collaborative	
HSST	
A D & P (Airport Design & Planning)	
Hartsfield-Jackson Design Collaborative (H-JDC)	
KPS/AIM Joint Venture, LLC	
Pond and Company	
ABSolute, a Joint Venture	
Atlanta Airport Collaborative	
Jacobs	
H-SET, JV	
AVIATION CONSULTING TEAM	
Bodouva/McAfee 3 Design Group	

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 12/28/12

Anticipated Committee Meeting Date(s): 1/15/13

Anticipated Full Council Date: 1/22/13

Legislative Counsel's Signature: Kristen Rectenwald (with handwritten signature)

Commissioner's Signature: (with handwritten signature)

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: Adam J. Smith (with handwritten signature)

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HARTSFIELD-JACKSON DESIGN COLLABORATIVE, A JOINT VENTURE COMPRISED OF HKS, INC., FITZGERALD COLLABORATIVE GROUP, AND CORGAN ASSOCIATES, INC., FOR PROJECT NUMBER FC-5801-B, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: (date)

Received by LC from CPO: (date)

Received by Mayor's Office: (date) 12-14-12

Reviewed by: (date)

Submitted to Council: (date)

13-R-0016 A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN AGREEMENT WITH ABSOLUTE, A JOINT VENTURE COMPRISED OF ATKINS NORTH AMERICA, INC., BRINDLEY PIETERS & ASSOCIATES, INC. AND SOUTHEASTERN ENGINEERING, INC., FOR PROJECT NUMBER FC-5801-D, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES. (HELD 1/16/13 BY THE COMMITTEE FOR ADDITIONAL INFORMATION AND FURTHER REVIEW; 1/30/13 HELD FOR DISCUSSION WITH THE DEPARTMENT OF AVIATION AND FOR TWO WEEKS TIME CERTAIN; HELD 2/13/12 AT THE REQUEST OF THE DEPARTMENTS OF AVIATION AND PROCUREMENT FOR FURTHER REVIEW.)

Review List:

Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Transportation Committee	Pending	

HISTORY:

05/01/13 Transportation Committee HELD IN COMMITTEE

RESULT:	HELD IN COMMITTEE [UNANIMOUS]
AYES:	Watson, Martin, Bottoms, Moore, Smith, Willis
ABSENT:	Michael Julian Bond

05/06/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**RESOLUTION
BY TRANSPORTATION COMMITTEE**

13-R-0016 A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN AGREEMENT WITH ABSOLUTE, A JOINT VENTURE COMPRISED OF ATKINS NORTH AMERICA, INC., BRINDLEY PIETERS & ASSOCIATES, INC. AND SOUTHEASTERN ENGINEERING, INC., FOR PROJECT NUMBER FC-5801-D, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES. (HELD 1/16/13 BY THE COMMITTEE FOR ADDITIONAL INFORMATION AND FURTHER REVIEW; 1/30/13 HELD FOR DISCUSSION WITH THE DEPARTMENT OF AVIATION AND FOR TWO WEEKS TIME CERTAIN; HELD 2/13/12 AT THE REQUEST OF THE DEPARTMENTS OF AVIATION AND PROCUREMENT FOR FURTHER REVIEW.)

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("Airport"), has undertaken capital improvement program to accommodate increasing passenger traffic; and

WHEREAS, the City wishes to maintain the Airport as a key regional economic engine into the future; and

WHEREAS, the City solicited Request for Proposals from qualified consulting firms for FC-5801-D, Architectural and Engineering Design Services at Hartsfield-Jackson Atlanta International Airport seeking assistance, as required, to perform architectural and engineering work in conjunction with and as requested by the Department of Aviation ("Project"); and

WHEREAS, after review and evaluation of the Proponent's qualifications, analysis of the technical Proposals, the Department of Aviation Evaluation Committee, supported by the Department of Procurement and the Aviation Procurement Unit, has completed their evaluation of the proposals; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-5801-D, Architectural and Engineering Design Services be awarded to one of the most responsive and responsible Proponent, as determined by the Evaluation Committee, ABSolute, a Joint Venture comprised of Atkins North America, Inc., Brindley Pieters & Associates, Inc., and Southeastern Engineering, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute on behalf of the City of Atlanta Contract FC-5801-D, Architectural and Engineering Design Services with ABSolute, a Joint Venture comprised of Atkins North America, Inc., Brindley Pieters & Associates, Inc., and Southeastern Engineering, Inc. on behalf of the Department of Aviation, to assist the Department of Aviation with professional services for the Projects based on actual hourly rates times the agreed upon multiplier or otherwise agreed to per the contract.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for three (3) years, with one (1) two (2) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement shall not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to ABSolute, a Joint Venture.

13-^R-0016

**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN AGREEMENT WITH ABSOLUTE, A JOINT VENTURE COMPRISED OF ATKINS NORTH AMERICA, INC., BRINDLEY PIETERS & ASSOCIATES, INC., AND SOUTHEASTERN ENGINEERING, INC., FOR PROJECT NUMBER FC-5801-D, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”), as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”), has undertaken capital improvement program to accommodate increasing passenger traffic; and

WHEREAS, the City wishes to maintain the Airport as a key regional economic engine into the future; and

WHEREAS, the City solicited Request for Proposals from qualified consulting firms for FC-5801-D, Architectural and Engineering Design Services at Hartsfield-Jackson Atlanta International Airport seeking assistance, as required, to perform architectural and engineering work in conjunction with and as requested by the Department of Aviation (“Project”); and

WHEREAS, after review and evaluation of the Proponent’s qualifications, analysis of the technical Proposals, the Department of Aviation Evaluation Committee, supported by the Department of Procurement and the Aviation Procurement Unit, has completed their evaluation of the proposals; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-5801-D, Architectural and Engineering Design Services be awarded to one of the most responsive and responsible Proponent, as determined by the Evaluation Committee, ABSolute, a Joint Venture comprised of Atkins North America, Inc., Brindley Pieters & Associates, Inc., and Southeastern Engineering, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute on behalf of the City of Atlanta Contract FC-5801-D, Architectural and Engineering Design Services with ABSolute, a Joint Venture comprised of Atkins North America, Inc., Brindley Pieters & Associates, Inc., and Southeastern Engineering, Inc. on behalf of the Department of Aviation, to assist the Department of Aviation with professional services

for the Projects based on actual hourly rates times the agreed upon multiplier or otherwise agreed to per the contract.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for three (3) years, with one (1) two (2) year renewal option at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement shall not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to ABSolute, a Joint Venture.

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Approval for the Mayor to execute an Agreement with ABSolute, a Joint Venture comprised of Atkins North America, Inc. (Atkins), Brindley Pieters & Associates, Inc. (BPA), and Southeastern Engineering, Inc. (SEI), for Contract FC-5801-D, Architectural and Engineering Design Services.

The design services performed under this Contract shall include, but are not be limited to, those services described below and the extent desired by the City. The Consultant's Basic Services include normal architectural, civil, structural, mechanical, fire protection, electrical engineering and specialty services. The Consultant shall perform all services and make all submittals and deliverables in accordance with the City's "Policies and Procedures" which includes but not limited to sections for Design Guidelines Manual, Quality Procedures, Program Control Procedures and Project Management Manual adopted by the DOA for all phases of the project.

The Consultant's Design Services consists at a minimum of the following phases described as:

- a. Schematic Design Phase
- b. Design Development Phase
- c. Construction Documents Phase
 - i. Construction Documents (Final – 100%)
 - ii. Construction Documents (Corrected Final)

- d. Bid and Award Phase Support
 - i. Addendum
 - ii. Respond to bidders questions
 - iii. Bid analysis and reports
- e. Construction Administration Services
- f. Project Commissioning, Start-up and Testing
- g. Project Closeout

2. Please provide background information regarding this legislation.

Between November 2012 and January 2013, all current five (5) Architectural and Engineering Design ("On-Call") Contracts will be expired. A review of the design services requirements for the Department of Aviation and the Hartsfield-Jackson Development Program for Contract Year 2013 and beyond, require the need to procure new Architectural and Engineering Design services.

DOP received thirteen (13) proposals for the RFP issued in April 2012. Two (2) firms were deemed non-responsive.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** RFP
- (c) **Bids/Proposals Due:** 05/23/2012
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:** 13
- (g) **Bidders/Proponents:** Hartsfield Support Services Team (HSST); Hartsfield-Jackson Design Collaborative (H-JDC); Atlanta 3 Aviation Group, Inc. (A3AG); Atlanta Airport Collaborative (AAC); LWR Aviation Design Collaborative; Hartsfield-Jackson + Partnership (H-J+P); Aviation Infrastructure Solutions (AIS); ABSolute, Joint Venture; Aviation Infrastructure Resources (AIR); Airport Design & Planning (AD&P); and Hartsfield-Jackson Engineering Team (H-JET).
- (h) **Term of Contract:** 3 Years with one (1) two (2) year renewal option at the City's sole discretion.

4. Fund Account Center (*Ex. Name and number*): None

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$0.00

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

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: Marsha Love-Brown



KASIM REED
Mayor

LOUIS E. MILLER
Aviation General Manager

TO: Adam L. Smith, Esq., CPPO, CPPB
Chief Procurement Officer
Department of Procurement

FROM: Louis E. Miller
Aviation General Manager
Department of Aviation

Date: October 09, 2012

Subject: Contract FC-5801, Architectural and Engineering Design Services at Hartsfield-Jackson Atlanta International Airport
Recommendation for Award

As you are aware, in April 2012, the Department of Aviation (DOA) solicited proposals to replace the current On-Call Architectural and Engineering (A&E) Design Services firms whose contracts are due to expire in phases beginning in November 2012 and continuing through January 2013. The DOA Evaluation Committee reviewed eleven (11) proposals from the following firms: Hartsfield Support Services Team (HSST); Hartsfield-Jackson Design Collaborative (H-JDC); Atlanta 3 Aviation Group, Inc. (A3AG); Atlanta Airport Collaborative (AAC); LWR Aviation Design Collaborative; Hartsfield-Jackson + Partnership (H-J+P); Aviation Infrastructure Solutions (AIS); ABSolute, Joint Venture; Aviation Infrastructure Resources (AIR); Airport Design & Planning (AD&P); and Hartsfield-Jackson Engineering Team (H-JET).

On September 25, 2012 the DOA Evaluation Committee, supported by the Department of Procurement (DOP) and the Aviation Procurement Unit, completed the scoring of the proposals. The Department of Aviation recommends award of the Contract for FC-5801 to the following firms:

FACILITIES ENGINEERING

1. Hartsfield-Jackson + Partnership (H-J+P)

A Joint Venture comprised of:
Hellmuth, Obata & Kassbaum, Inc. (HOK)
Stanley, Love-Stanley (SL-S)
Chasm Architecture, LLC



2. Hartsfield-Jackson Design Collaborative (H-JDC)

A Joint Venture comprised of:

HKS, Inc.

Fitzgerald Collaborative Group

Corgan Associates, Inc.

CIVIL ENGINEERING

3. Aviation Infrastructure Solutions (AIS)

A joint Venture comprised of:

Pond & Company (POND)

Michael Baker Jr. Inc. (BAKER)

Corporate Environmental Risk Management, LLC (C.E.R.M.)

4. ABSolute, Joint Venture

A Joint Venture comprised of:

Atkins North America, Inc. (Atkins)

Brindley Pieters & Associates, Inc. (BPA)

Southeastern Engineering, Inc. (SEI)

Attached hereto is the Evaluation Committee's Final Evaluation Sheet. The DOA will present Legislation for consideration at the December 3, 2012 City Council session.

If you additional information is required, please contact, Ms. Yanique Swan at (404) 382-2231.

LEM/

Attachment

cc	Jim Drinkard	Girard Geeter	Kristen Rectenwald
	Ted Allen	Ashraf Demian	Yanique Swan
	Les Page	Marsha Love-Brown	Erin Jenkins
	Document Control		

FC-5801, ARCHITECTURAL & ENGINEERING DESIGN SERVICES		PROPOSANTS																				TOTAL POSSIBLE POINTS SCORE			
		HOK (A-E PARTNERSHIP)		ATLANTA AVIATION GROUP		ENV AVIATION DESIGN COLLABORATIVE		HBST		A&E AIRPORT DESIGN COLLABORATIVE		H-JDC		ATLANTA AIRPORT COLLABORATIVE		ATLANTA AIRPORT SOLUTIONS		ABSOLUTE AIRPORT COLLABORATIVE		H-JET			AIRPORT INFRASTRUCTURE RESOURCES		
		Score	Weight	Score	Weight	Score	Weight	Score	Weight	Score	Weight	Score	Weight	Score	Weight	Score	Weight	Score	Weight	Score	Weight		Score	Weight	Score
1	3	30	3	30	1	10	1	10	1	10	5	50	7	70	1	10	8	80	8	80	3	30	4	40	100
10		140	2	40	3	60	4	80	6	120	8	160	4	80	8	160	8	160	8	160	2	40	7	140	200
20		140	4	80	2	40	3	60	7	140	7	140	2	40	6	120	2	40	6	120	4	80	6	120	200
15		140	5	100	4	60	5	100	7	140	7	140	5	100	7	140	7	140	7	140	3	60	8	120	150
15		120	5	75	4	60	3	45	8	120	8	120	1	15	7	105	7	105	7	105	5	75	8	120	150
A		50	9.3	46.5	7	35	8	40	6.7	33.5	6	30	8.6	43	9.3	46.5	10	50	10	50	10	50	10	50	150
15	0.67	150	15	150	15	150	15	150	15	150	15	150	15	150	15	150	15	150	10	100	10	100	10	100	150
100		770		422		415		385		614		830		438		802		755		435		690		1200	

(A) represents the weights of each category represented in the RFP documents.
 (B) represents the scores from the evaluators (1 thru 10).
 (SC) represents the the scaling factor to evenly scale all scores to a 10 point scale.
 (A x SC x B) represents the properly weighted and scaled score for each factor.



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2012 OCT -5 PM 12: 02

CITY OF ATLANTA

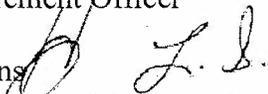
Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith Esq,
Chief Procurement Officer

FROM: Hubert Owens 
Director – Office of Contract Compliance

RE: FC-5801 – Architectural and Engineering Design Services at H-JAIA.

DATE: October 5, 2012

The Office of Contract Compliance has evaluated eleven proposals minority and female business enterprise (M/FBE) participation. All eleven proponents have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing M/FBEs as indicated below:

Atlanta 3 Aviation Group JV.		15Pts.
R.L. Brown	AABE	18.7%
Sykes Consulting, Inc.	AABE	3.8%
S.L. King & Associates, Inc.	AABE	1.0%
Davis Pullin Associates, LLP	AABE	0.8%
Ray Group Consulting Eng. Inc.	APABE	2.3%
GSB Architects	HABE	1.0%
Scott Associates Consultants, Inc.	FBE	6.7%
Jones Worley Design	FBE	1.0%
Southeastern Engineering, Inc.	FBE	1.0%
Willmer Engineering, Inc.	FBE	0.65%
Total Participation (Responsive)		36.95%

LWR Aviation Design Collaborative		15Pts.
Sykes Consulting, Inc.	AABE	8.0%
Michael M. Simpson & Assoc., Inc.	AABE	8.0%
Gude Management Group	AABE	8.0%
B&E Jackson	AABE	2.0%
McAfee3 Architects	FBE	5.0%
Total Participation (Responsive)		31.0%

Hartsfield Services Support Team (HSST)			15 Pts.
Matrix3D	AABE		13.0%
The Creative Eye	AABE		13.0%
S.L. King & Associates	AABE		3.0%
Engineering Design Tech	AABE		2.0%
Materials Managers & Engineers, Inc.	APABE		1.0%
Richard Wittschiebe Hand	FBE		13.0%
Jones Worley	FBE		2.0%
Willmer Engineering	FBE		3.0%
Dorothy C. Harris	FBE		2.0%
Total Participation			51.0%
(Responsive)			

Airport Design & Planning			15 Pts.
B & E Jackson & Associates, Inc.	AABE		18.1%
Accura Engineering & Consulting Svcs. Inc.	FBE		8.3%
Total Participation			26.4%
(Responsive)			

H-JDC (Hartsfield –Jackson Design Collaborative)			15 Pts.
Sykes Consulting Engineers	AABE		6.0%
Jones Worley	AABE		5.0%
J & A Engineering	HABE		6.0%
Willmer Engineering	FBE		4.0%
Total Participation			21.0%
(Responsive)			

ABSolute, JV			15 Pts.
Brindley Pieters & Assoc., Inc.	AABE		20.0%
Delon Hampton & Assoc.	AABE		3.0%
Valancourt international, LLC.	HABE		1.0%
Southeastern Engineering, Inc.	FBE		15.0%
Willmer Engineering	FBE		2.0%
Key Engineering Group, Inc.	FBE		2.0%
Project Cost Solutions, Inc.	FBE		1.0%
Total Participation			44.0%
(Responsive)			

Aviation Infrastructure Resources			15 Pts.
BenchMark Management	AABE		19.0%
Jones Worley Design, Inc.	AABE		2.0%
Vector 2AP	FBE		4.0%
Willmer Engineering	FBE		6.0%
Total Participation			31.0%
(Responsive)			

Page 3, FC-5801 Architectural and Engineering Design Services @ II-JAIA

Hartsfield- Jackson Engineering Team a JV (H-JET)			15 Pts.
Materials Managers and Engineers, Inc.	APABE		25.0%
Engineering Design Tech. Inc.	AABE		4.0%
J & A Engineering, LLC.	HABE		1.0%
Valancourt International, LLC.	HABE		1.0%
The Architectural Group	FBE		4.0%
Willmer Engineering, Inc.	FBE		2.0%
Project Cost Solutions, Inc.	FBE		2.0%
Total Participation			39.0%
(Responsive)			

Aviation Infrastructure Solutions (AIS)			15 Pts.
Corporate Environmental Risk Mgt.	AABE		16.0%
Key Engineering Group	AABE		3.0%
Long Engineering, Inc.	FBE		6.0%
Project Cost Solutions, Inc.	FBE		2.0%
Willmer Engineering	FBE		1.0%
Total Participation			28.0%
(Responsive)			

Atlanta Airport Collaborative (AAC)			15 Pts.
Duckett Design Group	AABE		25.0%
Sykes Consulting, Inc.	AABE		4.0%
S.L. King, Inc.	AABE		3.0%
Materials & Managers	APABE		4.0%
Ray Group Consulting Engineers	APABE		3.0%
D. Clark Harris	FBE		5.0%
Jones Worley	FBE		2.0%
Willmer Engineering	FBE		2.0%
Total Participation			48.0%
(Responsive)			

Hartsfield-Jackson Partnership			15 Pts.
Chasm Architecture	AABE		10.0%
Davis Pullin Assoc. LLC	AABE		3.0%
Sykes Consulting, Inc.	AABE		3.0%
Stanley-Love Stanley	FBE		10.0%
Design Charisma Corp.	FBE		2.3%
Willmer Engineering	FBE		2.0%
Southeastern Engineering	FBE		1.0%
Jones Worley	FBE		1.0%
Planners for Environmental Quality	FBE		1.0%
Woodline Solutions	FBE		1.0%
Total Participation			34.0%
(Responsive)			

cc; L. Page

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 12/28/12

Anticipated Committee Meeting Date(s): 1/15/13

Anticipated Full Council Date: 1/22/13

Legislative Counsel's Signature: Kristen Rectenwald *Kristen M Rectenwald*

Commissioner's Signature: *[Signature]*

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: *Adam J. Smith*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN AGREEMENT WITH ABSOLUTE, A JOINT VENTURE COMPRISED OF ATKINS NORTH AMERICA, INC., BRINDLEY PIETERS & ASSOCIATES, INC., AND SOUTHEASTERN ENGINEERING, INC., FOR PROJECT NUMBER FC-5801-D, ARCHITECTURAL AND ENGINEERING DESIGN SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: *AD* 12-14-12
(date)

Reviewed by: *[Signature]*
(date)

Submitted to Council: _____
(date)

13-O-0103 AN ORDINANCE BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR OR HIS DESIGNEE TO CONVERT 18TH STREET, NE FROM A ONE-WAY STREET TO A TWO-WAY STREET BETWEEN SPRING STREET AND WEST PEACHTREE STREET, NE; AND FOR OTHER PURPOSE. (HELD 1/16/13 AT THE REQUEST OF THE DEPARTMENT OF PUBLIC WORKS FOR FURTHER REVIEW.)

Review List:

Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Transportation Committee	Pending	

HISTORY:

05/01/13 Transportation Committee HELD IN COMMITTEE

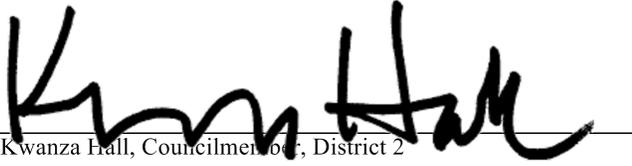
RESULT:	HELD IN COMMITTEE [UNANIMOUS]
AYES:	Watson, Martin, Bottoms, Moore, Smith, Willis
ABSENT:	Michael Julian Bond

05/06/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**CITY COUNCIL
ATLANTA, GEORGIA
SPONSOR SIGNATURES**



Kwana Hall, Councilmember, District 2

**ORDINANCE
BY COUNCILMEMBER(S) HALL**

13-O-0103 AN ORDINANCE BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR OR HIS DESIGNEE TO CONVERT 18TH STREET, NE FROM A ONE-WAY STREET TO A TWO-WAY STREET BETWEEN SPRING STREET AND WEST PEACHTREE STREET, NE; AND FOR OTHER PURPOSE. (HELD 1/16/13 AT THE REQUEST OF THE DEPARTMENT OF PUBLIC WORKS FOR FURTHER REVIEW.)

WHEREAS, the Midtown Alliance and several businesses have requested the city to convert a portion of 18th Street from one-way to a two-way street; and

WHEREAS, the community is seeking this change to convert 18th Street, NE from a One-Way Street to a Two-Way Street between Spring Street and West Peachtree.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA as follows:

SECTION 1: That the Mayor or his designee convert 18th Street, NE from a One-Way Street to a Two-Way Street between Spring Street and West Peachtree with the necessary signage installed on all approaches indentifying the new change.

SECTION 2: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived in this instance only.

13-0-0103



AN ORDINANCE

BY COUNCILMEMBER KWANZA HALL

AUTHORIZING THE MAYOR OR HIS DESIGNEE TO CONVERT 18TH STREET, NE FROM A ONE-WAY STREET TO A TWO-WAY STREET BETWEEN SPRING STREET AND WEST PEACHTREE STREET, NE; AND FOR OTHER PURPOSES.

WHEREAS, the Midtown Alliance and several businesses have requested the city to convert a portion of 18th Street from one-way to a two-way street; and

WHEREAS, the community is seeking this change to convert 18th Street, NE from a One-Way Street to a Two-Way Street between Spring Street and West Peachtree.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA as follows:

SECTION 1: That the Mayor or his designee convert 18th Street, NE from a One-Way Street to a Two-Way Street between Spring Street and West Peachtree with the necessary signage installed on all approaches indentifying the new change.

SECTION 2: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived in this instance only.

13-O-0607 AN ORDINANCE BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR OR HIS DESIGNEE TO MAKE THE INTERSECTION OF EDGEWOOD AVENUE, NE AND WADDELL STREET, NE AN ALL WAY STOP IN THE INMAN PARK NEIGHBORHOOD; AND FOR OTHER PURPOSES. (HELD 3/27/13 AT THE REQUEST OF THE DEPARTMENT OF PUBLIC WORKS FOR FURTHER REVIEW.)

Review List:

Transportation Committee	Completed	05/03/2013 6:27 PM
Transportation Committee	Completed	05/24/2013 3:22 PM
Atlanta City Council	Completed	05/22/2013 2:04 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Transportation Committee	Pending	

HISTORY:

05/01/13 Transportation Committee **HELD IN COMMITTEE**

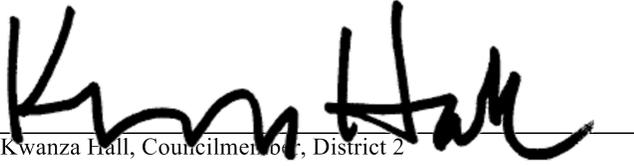
RESULT:	HELD IN COMMITTEE [UNANIMOUS]
AYES:	Watson, Martin, Bottoms, Moore, Smith, Willis
ABSENT:	Michael Julian Bond

05/06/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA
SPONSOR SIGNATURES



Kwame Hall, Councilmember, District 2

**ORDINANCE
BY COUNCILMEMBER(S) HALL**

13-O-0607 AN ORDINANCE BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR OR HIS DESIGNEE TO MAKE THE INTERSECTION OF EDGEWOOD AVENUE, NE AND WADDELL STREET, NE AN ALL WAY STOP IN THE INMAN PARK NEIGHBORHOOD; AND FOR OTHER PURPOSES. (HELD 3/27/13 AT THE REQUEST OF THE DEPARTMENT OF PUBLIC WORKS FOR FURTHER REVIEW.)

WHEREAS, the citizens in the Inman Park community have made it known to their elected representatives that pedestrians lives and the potential for vehicular accidents due to limited sight distances at the intersection of Edgewood Avenue, NE and Waddell Street, NE; and

WHEREAS, more motorists are traveling to this area because of the popularity of the Atlanta BeltLine and the use of the two Inman Park Cooperative Preschool buildings along with the increased population of the Inman Park community; and

WHEREAS, the streets within the Inman Park are narrow and have limited sight distances further exacerbating the community's traffic problems; and

WHEREAS, the traffic flow from old and new businesses, the proximity to the Atlanta Beltline, and the increase in the residential population in the Inman Park community over the past decade; and

WHEREAS, the Inman Park community had a comprehensive traffic study done in 2005 and it singled out this intersection for improvements; and

WHEREAS, the public's safety would be greatly enhanced now if All Way Stops were installed at the intersection of Edgewood Avenue, NE and Waddell Street, NE.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA; as follows:

SECTION 1: That the Mayor or his designee (Office of Traffic and Transportation) is directed to make the intersection of Edgewood Avenue, NE and Waddell Street, NE an All Way Stop.

SECTION 2: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived in this instance only.

13-0-0607

AN ORDINANCE BY

COUNCILMEMBER KWANZA HALL 

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO MAKE THE INTERSECTION OF EDGEWOOD AVENUE, NE AND WADDELL STREET, NE AN ALL WAY STOP IN THE INMAN PARK NEIGHBORHOOD; AND FOR OTHER PURPOSES.

WHEREAS, the citizens in the Inman Park community have made it known to their elected representatives that pedestrians lives and the potential for vehicular accidents due to limited sight distances at the intersection of Edgewood Avenue, NE and Waddell Street, NE; and

WHEREAS, more motorists are traveling to this area because of the popularity of the Atlanta BeltLine and the use of the two Inman Park Cooperative Preschool buildings along with the increased population of the Inman Park community; and

WHEREAS, the streets within the Inman Park are narrow and have limited sight distances further exacerbating the community's traffic problems; and

WHEREAS, the traffic flow from old and new businesses, the proximity to the Atlanta Beltline, and the increase in the residential population in the Inman Park community over the past decade; and

WHEREAS, the Inman Park community had a comprehensive traffic study done in 2005 and it singled out this intersection for improvements; and

WHEREAS, the public's safety would be greatly enhanced now if All Way Stops were installed at the intersection of Edgewood Avenue, NE and Waddell Street, NE.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA; as follows:

SECTION 1: That the Mayor or his designee (Office of Traffic and Transportation) is directed to make the intersection of Edgewood Avenue, NE and Waddell Street, NE an All Way Stop.

SECTION 2: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived in this instance only.