

13-R-3266

(Do Not Write Above This Line) 2347

A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION INCREASING THE REIMBURSABLE EXPENSES FOR CONTRACT FC-4811, PARKING OPERATION MANAGEMENT SERVICES WITH STANDARD PARKING CORPORATION ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$2,180,000 TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180304 (DOA AVIATION PARKING) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee
Date
Chair
Referred To

Committee Transportation
Date June 26, 2013
Chair
Action Fav, Adv, Hold (see rev. side)
Members
Refer To

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

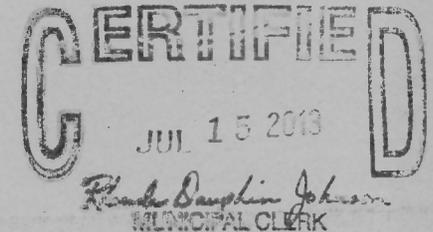
Committee Transportation
Date July 9, 2013
Chair
Action Fav, Adv, Hold (see rev. side)
Members
Refer To

Committee
Date
Chair
Action Fav, Adv, Hold (see rev. side)
Members
ADOPTED BY
JUL 15 2013
COUNCIL
Refer To

FINAL COUNCIL ACTION

- 2nd 1st & 2nd 3rd Readings
Consent V Vote RC Vote

CERTIFIED



MAYOR'S ACTION

APPROVED

JUL 24 2013

WITHOUT SIGNATURE BY OPERATION OF LAW



**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION INCREASING THE REIMBURSABLE EXPENSES FOR CONTRACT FC-4811, PARKING OPERATION MANAGEMENT SERVICES WITH STANDARD PARKING CORPORATION ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$2,180,000 TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180304 (DOA AVIATION PARKING) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

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

**WHEREAS**, the new Maynard H. Jackson, Jr. International Terminal (the “International Terminal”) opened at the Airport on May 16, 2012 and the Department of Aviation made passenger transportation 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, an airport parking operator, pursuant to Contract FC-4811 (the “Contract”), 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 Contract had an initial base term of three (3) years; and

**WHEREAS**, the City Council authorized the renewal of the Contract by Resolution 12-R-1194 on September 17, 2012, which was approved pursuant to City Charter Section 2-403 on September 26, 2012; and

**WHEREAS**, Resolution 12-R-1194 authorizing the renewal of the Contract states that Standard Parking Corporation’s management fee and the reimbursement of Standard Parking Corporation’s approved operating expenses for FY 2013 should not exceed \$27,466,726; and

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

**WHEREAS**, the FY 2013 operating budget does not contain funds to reimburse Standard Parking Corporation for the additional transportation services that it provided after the International Terminal opened; and



**WHEREAS**, under the terms of the Contract, Standard Parking Corporation may submit Reimbursable Expenses, as that term is defined in the Contract, to the City of Atlanta's Department of Aviation for the additional transportation services provided by Standard Parking Corporation; and

**WHEREAS**, the Department of Aviation anticipates that the Reimbursable Expenses associated with the additional transportation services provided by Standard Parking Corporation will not exceed \$2,180,000 during FY 2013; and

**WHEREAS**, pursuant to Resolution 12-R-1194, the City of Atlanta and Standard Parking Corporation will enter into a renewal agreement renewing the Contract for a period of two (2) years, from October 1, 2012 to September 30, 2014 (the "Renewal Agreement"); and

**WHEREAS**, the Department of Aviation did not determine that it would experience a budget shortfall in the amount of \$2,180,000 in FY 2013 until after the City Council adopted Resolution 12-R-1194 and authorized the execution of the Renewal Agreement; and

**WHEREAS**, it is desirable and in the best interest of the City to increase the Reimbursable Expenses authorized under the Contract and the Renewal Agreement by \$2,180,000 to reimburse Standard Parking Corporation for the costs associated with transferring passengers efficiently to and from the new International Terminal, Domestic Terminal and Rental Car Facility during FY 2013.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to execute an amendment to Contract FC-4811, Parking Operation Management Services, on behalf of the City of Atlanta with Standard Parking Corporation that increases the compensation limit by \$2,180,000 for FY 2013.

**BE IT FURTHER RESOLVED**, that all parking operation related Reimbursable Expenses be charged to and paid from FDOA (Airport Revenue Fund) 180304 (DOA Aviation Parking) 5212001 (Consulting/Professional Services) 7563000 (Airport).

**BE IT FINALLY RESOLVED**, that the amendment 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 the Department of Aviation.

A true copy,

A handwritten signature in black ink, appearing to be "J. [unclear]", written over the text "A true copy," and "Deputy Clerk".

Deputy Clerk

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

JUL 15, 2013  
JUL 24, 2013

RCS# 2897  
7/15/13  
3:34 PM

Atlanta City Council

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CONSENT AGENDA SECTION I (PAGES 3-20)  
EXCEPT 1138;1189;1154  
ADOPT

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 2

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

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		07-01-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1127	36. 13-R-3332	41. 13-R-3337
2. 13-O-1153	37. 13-R-3333	42. 13-R-3338
3. 13-O-0311	38. 13-R-3334	43. 13-R-3339
4. 13-O-1122	39. 13-R-3335	44. 13-R-3340
5. 13-O-1123	40. 13-R-3336	45. 13-R-3341
6. 13-O-1139		46. 13-R-3342
7. 13-O-1183		47. 13-R-3343
8. 13-O-1185		48. 13-R-3344
9. 13-O-1119		49. 13-R-3345
10. 13-O-1120		50. 13-R-3346
11. 13-O-1121		51. 13-R-3347
12. 13-O-1125		52. 13-R-3348
13. 13-O-1155		53. 13-R-3349
14. 13-R-3312		54. 13-R-3350
15. 13-R-3315		55. 13-R-3351
16. 13-R-3325		56. 13-R-3352
17. 13-R-3326		57. 13-R-3353
18. 13-R-3266		58. 13-R-3354
19. 13-R-3322		59. 13-R-3355
20. 13-R-3323		60. 13-R-3356
21. 13-R-3316		61. 13-R-3357
22. 13-R-3317		62. 13-R-3358
23. 13-R-3306		63. 13-R-3359
24. 13-R-3307		64. 13-R-3360
25. 13-R-3308		65. 13-R-3361
26. 13-R-3318		66. 13-R-3362
27. 13-R-3375		67. 13-R-3363
28. 13-R-3313		68. 13-R-3364
29. 13-R-3320		69. 13-R-3365
30. 13-R-3324		70. 13-R-3366
31. 13-R-3327		71. 13-R-3367
32. 13-R-3328		72. 13-R-3368
33. 13-R-3329		73. 13-R-3369
34. 13-R-3330		74. 13-R-3370
35. 13-R-3331		75. 13-R-3371
		76. 13-R-3372
		77. 13-R-3373