

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2014 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF SEVEN HUNDRED FOUR THOUSAND FOUR HUNDRED TEN DOLLARS AND NO CENTS (\$704,410.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION (“TSA”) FOR THE PURPOSE OF CONTINUING THE “LAW ENFORCEMENT OFFICER REIMBURSEMENT PROGRAM”; AND FOR OTHER PURPOSES.

Workflow List:

Charlene Parker	Completed	06/02/2014 10:36 AM
Jim Beard	Completed	06/02/2014 10:41 AM
Finance	Completed	06/02/2014 11:00 AM
Mayor's Office	Completed	06/03/2014 1:49 PM
Office of Research and Policy Analysis	Completed	06/03/2014 2:12 PM
Transportation Committee	Completed	06/18/2014 12:31 PM
Atlanta City Council	Completed	06/18/2014 5:39 PM
Transportation Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

HISTORY:

06/11/14	Transportation Committee	
06/16/14	Atlanta City Council	REFERRED TO COMMITTEE

RESULT:	REFERRED TO COMMITTEE [UNANIMOUS] Next: 6/25/2014 10:30 AM
AYES:	Bond, Norwood, Dickens, Smith, Young Jr., Winslow, Archibong, Wan, Shook, Adrean, Moore, Martin, Bottoms, Sheperd
ABSENT:	Kwanza Hall

RESULT:	REFERRED TO COMMITTEE [UNANIMOUS]Next: 6/25/2014 10:30 AM
AYES:	Bond, Norwood, Dickens, Smith, Young Jr., Winslow, Archibong, Wan, Shook, Adrean, Moore, Martin, Bottoms, Sheperd
ABSENT:	Kwanza Hall

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

LEGISLATION HISTORY – BLUE BACK

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2014 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF SEVEN HUNDRED FOUR THOUSAND FOUR HUNDRED TEN DOLLARS AND NO CENTS (\$704,410.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION (“TSA”) FOR THE PURPOSE OF CONTINUING THE “LAW ENFORCEMENT OFFICER REIMBURSEMENT PROGRAM”; 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 Three Hundred Fifty-Two Thousand Two Hundred Five and 00/100 Dollars (\$352,205.00) for the purpose of Law Enforcement Officer (“LEO”) Reimbursement Program; and this award was subsequently approved by the Council and the Mayor through ordinance number 13-O-1199; and

WHEREAS, the City and TSA entered into another Transaction Agreement dated December 5, 2012 (the “Agreement”), for the Three Hundred Fifty-Two Thousand Two Hundred Five and 00/100 Dollars (\$352,205.00) award and Program 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 monthly for amounts expended for the passenger screening checkpoint activities described in the Agreement in an amount not to exceed Three Hundred Fifty-Two Thousand Two Hundred Five and 00/100 Dollars (\$352,205.00); and

WHEREAS, the City and TSA modified grant award # HSTS0213HSLR004 with modification # P00002, which increased the award by Seven Hundred Four Thousand Four Hundred Ten Dollars and Zero Cents(704,410.00) bringing the grant award to a new total of One Million Fifty-Six Thousand, Six Hundred Fifteen Dollars and Zero Cents (1,056,615.00), and

WHEREAS, the Department of Aviation wishes to accept modification # P00002 to grant award # HSTS0213HSLR004, to continue funding the Law Enforcement Officer Program; and

WHEREAS, the City’s Department of Finance and Department of Aviation desire to amend the FY 2014 Airport Renewal and Extension Fund (5502) Budget, Department of Aviation in the amount of Seven Hundred Four Thousand Four Hundred Ten Dollars and Zero Cents (\$704,410.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the FY 2014 (Airport Renewal and Extension Fund (5502)) Budget, Department of Aviation is hereby amended as follows:

Add to Anticipations

The amount of: \$704,410.00

FDOA
:

Project #	PTAEO				FDOA					
	Task # Law Enforcement Program	Award #	Exp.Acct.	Owni ng Org	Airport Renew al And Extensi on Fund	DOA Aviation Capital Planning & Development	Projects and Grants Budget	Airport Function Activity	Terminal & Atrium Project	LEO Reimburse ment Program
18111301	202	550232136	5999999	COA	5502	180201	3311101	7563000	111301	32136

Add to Appropriations

The amount of: \$704,410.00

FDOA
:

Project #	PTAEO				FDOA					
	Task # Law Enforcement Program	Award #	Exp.Acct.	Owni ng Org	Airport Renew al And Extensi on Fund	DOA Aviation Capital Planning & Development	Projects and Grants Budget	Airport Function Activity	Terminal & Atrium Projects	LEO Reimburse ment Program
18111301	202	550232136	5999999	COA	5502	180201	5999999	7563000	111301	32136

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: May 23, 2014

Anticipated Committee Meeting Date(s): June 11, 2014

Anticipated Full Council Date: June 16, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature] **ME**

Chief Financial Officer: [Signature] **C. Sellers**

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

Chief Procurement Officer Signature: N/A

CAPTION

**AN ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2014 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF SEVEN HUNDRED FOUR THOUSAND FOUR HUNDRED TEN DOLLARS AND NO CENTS (\$704,410.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION ("TSA") FOR THE PURPOSE OF CONTINUING THE "LAW ENFORCEMENT OFFICER REIMBURSEMENT PROGRAM"; 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) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: TRANSMITTAL AND TSA GRANT-6-10-14 (14-O-1318 : 2014 TSA Award Letter)

**AN ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2014 AIRPORT RENEWAL AND EXTENSION (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING PARTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF SEVEN HUNDRED FOUR THOUSAND FOUR HUNDRED TEN DOLLARS AND ZERO CENTS (\$704,410.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION ("TSA") FOR THE PURPOSE OF CONTINUING THE "LAW ENFORCEMENT OFFICER REIMBURSEMENT PROGRAM"; 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 Three Hundred Fifty Two Thousand Two Hundred Five and 00/100 Dollars (\$352,205.00) for the purpose of Law Enforcement Officer ("LEO") Reimbursement Program; and this award was subsequently approved by the Council and the Mayor through ordinance number 13-0-1199; and

WHEREAS, the City and TSA entered into an Other Transaction Agreement dated December 5, 2012 (the "Agreement"), for the Three Hundred Fifty Two Thousand Two Hundred Five and 00/100 Dollars (\$352,205.00) award and Program 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 monthly for amounts expended for the passenger screening checkpoint activities described in the Agreement in an amount not to exceed Three Hundred Fifty Two Thousand Two Hundred Five and 00/100 Dollars (\$352,205.00); and

WHEREAS, the City and TSA modified grant award # HSTS0213HSLR004 with modification # P00002, which increased the award by Seven Hundred Four Thousand Four Hundred Ten Dollars and Zero Cents(704,410.00) bringing the grant award to a new total of One Million Fifty Six Thousand, Six Hundred fifteen Dollars and Zero Cents (1,056,615.00), and

WHEREAS, the Department of Aviation wishes to accept modification # P00002 to grant award # HSTS0213HSLR004, to continue funding the Law Enforcement Officer Program; and

Attachment: TRANSMITTAL AND TSA GRANT-6-10-14 (14-O-1318 : 2014 TSA Award Letter)

WHEREAS, the City's Department of Finance and Department of Aviation desire to amend the FY 2014 Airport Renewal and Extension Fund (5502) Budget, Department of Aviation in the amount of Seven Hundred Four Thousand Four Hundred Ten Dollars and Zero Cents (\$704,410.00).

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

SECTION 1: That the FY 2014 (Airport Renewal and Extension Fund (5502)) Budget, Department of Aviation is hereby amended as follows:

Add to Anticipations

The amount of: \$704,410.00

FDOA
:

<u>PTAEO</u>					<u>FDOA</u>					
<u>Project #</u>	<u>Task #</u>	<u>Award #</u>	<u>Exp.Acct.</u>	<u>Owni ng Org</u>	<u>Airport Renew al And Extensi on Fund</u>	<u>DOA Aviation Capital Planning & Development</u>	<u>Projects and Grants Budget</u>	<u>Airport Function Activity</u>	<u>Termin al & Atrium Project</u>	<u>LEO Reimburse ment Program</u>
18111301	202	550232136	5999999	COA	5502	180201	3311101	7563000	111301	32136

Add to Appropriations

The amount of: \$704,410.00

FDOA
:

<u>PTAEO</u>					<u>FDOA</u>					
<u>Project #</u>	<u>Task #</u>	<u>Award #</u>	<u>Exp.Acct.</u>	<u>Owni ng Org</u>	<u>Airport Renew al And Extensi on Fund</u>	<u>DOA Aviation Capital Planning & Development</u>	<u>Projects and Grants Budget</u>	<u>Airport Function Activity</u>	<u>Terminal & Atrium Projects</u>	<u>LEO Reimburse ment Program</u>

Attachment: TRANSMITTAL AND TSA GRANT-6-10-14 (14-O-1318 : 2014 TSA Award Letter)

<u>18111301</u>	<u>202</u>	<u>550232136</u>	<u>5999999</u>	<u>COA</u>	<u>5502</u>	<u>180201</u>	<u>5999999</u>	<u>7563000</u>	<u>111301</u>	<u>32136</u>
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SECTION 2: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

Attachment: TRANSMITTAL AND TSA GRANT-6-10-14 (14-O-1318 : 2014 TSA Award Letter)

For Legislative Counsel Use Only

_____ Date Received _____ Complete _____ Incomplete (Date returned: _____)

_____ Date of Department Consultation _____ Date of Finance Department Consultation

Commissioner Notified: ___ Yes ___ No If No, Why? _____

Legislation Required _____ Legislation Type _____
 ___ Yes ___ No ___ Resolution ___ Ordinance

Amends the Code _____ Blueback Prepared _____
 ___ Yes ___ No ___ Yes ___ No

Commissioner Signature _____

Council Members Only:
 Authority to speak to Subject Matter Attorney ___ Yes ___ No
 Authority to speak to Department ___ Yes ___ No

Date Submitted: May 20, 2014

Department Submitting Request: Grants Accounting

Person Submitting Request: Mohammed Ennin Extension: 8435

Bureau/Division Manager: Cynthia Sellers Extension: 6913

Requesting preliminary meeting with Legislative Counsel Attorney? Yes No

Subject Matter of the Meeting _____

Cycle Number/Requested Full Council Date (not earlier than 4 weeks from date of submission):
Cycle 11

If this must be submitted to Council in fewer than 4 weeks explain why. Please identify consequences if legislation is not submitted for requested cycle. Also, if applicable, please state why the Legislative Request Form was submitted after the Cycle deadline. All non-conforming requests must have Commissioner approval.

Attachment: TRANSMITTAL AND TSA GRANT-6-10-14 (14-O-1318 : 2014 TSA Award Letter)

Part I: Legislative Request Form:

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

- 1. **Is this request for a position in the "Officer Program"?**
- 2. **Is this request for a position in the "Officer Program"?** Yes No

■ If this legislation is to award a contract or renew a contract, please provide the following:

Expiration date of contract:

Contract Term (months/yr):

- 3. **Can the purpose of this legislative request be accomplished administratively?**
 Yes No I Don't Know

- 4. **Please explain and estimate any financial impact on the City or your Department.**

■ Will there be a fee or charge assessed by the City? NO

- If so, how much?
- How was the fee or charge determined?
- Will revenue be generated for the City?

Please remember to contact Human Resources if this request involves personnel changes (ex. Reclassification, New Hires, Termination, etc.

Attachment: TRANSMITTAL AND TSA GRANT-6-10-14 (14-O-1318 : 2014 TSA Award Letter)

- 5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001).
- 6. Is this a computer/technology purchase? Yes No
 If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via e-mail to the designated Legislative Counsel attorney for your department.

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>
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B. To be completed by the department:

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

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

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<p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE & REFER</p> <p><input type="checkbox"/> 1ST ADOPT 2ND READ & REFER</p> <p><input type="checkbox"/> PERSONAL PAPER REFER</p> <p>Date Referred: _____</p> <p>Referred To: _____</p> <p>Date Referred: _____</p> <p>Referred To: _____</p> <p>Date Referred: _____</p> <p>Referred To: _____</p>	<p>Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____</p> <p>Refer To _____</p> <p>Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____</p> <p>Refer To _____</p>	<p>MAYOR'S ACTION</p>