

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH THE TRANSPORTATION SECURITY CLEARINGHOUSE FOR FC-6007000077 FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AS AMENDED, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$3,600,000.00. ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 180313 (AVIATION SECURITY); AND FOR OTHER PURPOSES.

Review List:

Patricia E McIver	Completed	01/02/2014 2:13 PM
Kristen M. Rectenwald	Completed	01/02/2014 2:23 PM
Information Technology	Skipped	01/02/2014 12:01 PM
Miguel Southwell	Completed	01/02/2014 2:31 PM
Procurement	Completed	01/02/2014 3:39 PM
Adam Smith	Completed	01/02/2014 3:41 PM
Mayor's Office	Completed	01/03/2014 12:04 PM
Office of Research and Policy Analysis	Completed	01/07/2014 5:12 PM
Transportation Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH THE TRANSPORTATION SECURITY CLEARINGHOUSE FOR FC-6007000077 FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AS AMENDED, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$3,600,000.00. ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 180313 (AVIATION SECURITY); AND FOR OTHER PURPOSES.

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

WHEREAS, the City executed Contract FC-6007000077 Fingerprinting Services and Criminal Background Agreement (the “Contract”) with the Transportation Security Clearinghouse on March 24, 2009, pursuant to Resolution 08-R-2234; and

WHEREAS, the initial term of the Contract is for five (5) years with two (2) five (5) year renewal options at the sole discretion of the City; and

WHEREAS, the Transportation Security Clearinghouse has performed the contracted services satisfactorily; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer recommend the execution of Renewal Agreement No. 1 with the Transportation Security Clearinghouse in an amount not to exceed \$3,600,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute Renewal Agreement No. One (1) with the Transportation Security Clearinghouse for FC-6007000077 Fingerprinting Services and Criminal Background Agreement in an amount not to exceed \$3,600,000.00 over a five (5) year period. Payments will be disbursed as follows:

- 2014 -- \$700,000.00
- 2015 -- \$700,000.00
- 2016 -- \$725,000.00
- 2017 -- \$725,000.00
- 2018 -- \$750,000.00
- TOTAL -- \$3,600,000.00

BE IT FURTHER RESOLVED, that the Contract is renewed for an additional five (5) years, effective as of March 24, 2014 and ending on March 23, 2019.

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare an appropriate Renewal Agreement No. 1 for execution by the Mayor.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 1 shall not become binding upon the City and the City shall incur no liability upon it until such Agreement has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Transportation Security Clearinghouse.

AND FINALLY BE IT BE RESOLVED, that all contracted services shall be charged to and paid from FDOA 5501 (Airport Revenue Fund) 5212001 (Consulting/Professional Services) 180313 (Aviation Security).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

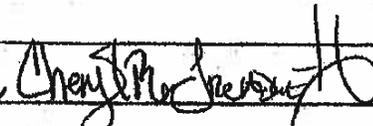
Originating Department: Aviation

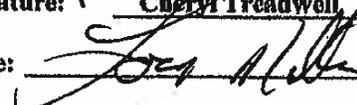
Committee(s) of Purview: Transportation

Chief of Staff Deadline: 12/27/13

Anticipated Committee Meeting Date(s): 1/15/14

Anticipated Full Council Date: 1/21/14

Legislative Counsel's Signature: Cheryl Treadwell 

Commissioner's Signature: 

Chief Financial Officer: N/A

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

Chief Procurement Officer Signature: Gydan Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH THE TRANSPORTATION SECURITY CLEARINGHOUSE FOR FC-6007000077 FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AS AMENDED, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$3,600,000.00. ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 180313 (AVIATION SECURITY); AND FOR OTHER PURPOSES.

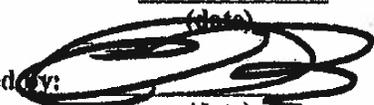
FINANCIAL IMPACT: (if any) \$3,600,000.00

Mayor's Staff Only

Received by CPO: 12/17/13
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 12.26.13
(date)

Reviewed by: 
(date)

Submitted to Council: _____
(date)

Attachment: Fingerprinting & Criminal Background Check XMT (14-R-3014 : Fingerprinting Services and Criminal Background)

Legislative White Paper

Committee of Purview: Transportation

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH THE TRANSPORTATION SECURITY CLEARINGHOUSE FOR FC-6007000077 FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AS AMENDED, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$3,600,000.00. ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 180313 (AVIATION SECURITY); AND FOR OTHER PURPOSES.

Council Meeting Date: 1/21/14

Legislation Title: Fingerprinting and Criminal Background Check

Requesting Dept.: Aviation

Contract Type: Professional Services

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Background:

The Department of Aviation (DOA) Security Division is required to conduct fingerprint-based Criminal History Record Checks and Security Threat Assessments for individuals seeking unescorted access to the Security Identification Display Area (SIDA) as required by Transportation Security Regulation 1542.209 or individuals seeking unescorted access or issued identification media as required by Security Directive 1542-04-08G.

The Transportation Security Clearinghouse has provided fingerprint and background services since 2009. We have reached the end of the initial five year contract period and request to exercise the renewal option.

Source of Funds: Airport Revenue Fund

Fiscal Impact: \$3,600,000.00

Term of Contract: Five Years

Method of Cost Recovery: N/A

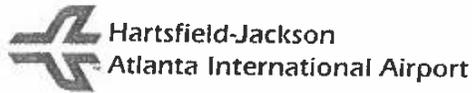
Approvals:

DOF: yes

DOL: yes

Prepared By: Anita Williams

Contact Number: 404-382-2313



KASIM REED
Mayor

LOUIS E. MILLER
Aviation General Manager

Date: November 20, 2013

To: Adam L. Smith, Esq., CPPB, CPPO, CPPM, CPP
Chief Procurement Officer

From: Louis E. Miller 
Aviation General Manager

SUBJECT: FC-6007000077 – Finger Printing and Criminal Background Check Services

The City of Atlanta entered into the subject Contract with Transportation Security Clearinghouse on March 24, 2009. The initial term of the Contract was for five years, with two separate five-year renewal options at the sole discretion of the City.

We have reviewed Transportation Security Clearinghouse's performance during the initial term and are recommending the Contract be renewed under this first renewal option for five years in accordance with the terms and conditions of the Contract.

If any additional information is needed, please contact Philip Keller, Contracting Officer, at 404-382-2234.

cc: B. Bheodari
R. Duncan
J. Lennon
K. Jackson
E. Jenkins
P. Keller
A. Williams
C. Treadwell
G. Geeter
J. Boston
File



City of Atlanta • Department of Aviation
P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600
www.atlanta-airport.com

Attachment: Fingerprinting & Criminal Background Check XMT (14-R-3014 : Fingerprinting Services and Criminal Background)

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 Department of Aviation (DOA) Security Division is required to conduct fingerprint-based Criminal History Record Checks and Security Threat Assessments for individuals seeking unescorted access to the Security Identification Display Area (SIDA) as required by Transportation Security Regulation 1542.209 or individuals seeking unescorted access or issued identification media as required by Security Directive 1542-04-08G.

2. Please provide background information regarding this legislation.

The Transportation Security Clearinghouse has provided fingerprint and background services since 2009. We have reached the end of the initial five year contract period and request to exercise the renewal option.

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: Five years

4. Fund Account Center (Ex. Name and number):

Fund: _____ Account: _____ Center: _____
FDOA 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 180313 (AVIATION SECURITY); AND FOR OTHER PURPOSES.

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$3,600,000.00 for five years

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

7. Method of Cost Recovery: Incorporated in Access Media Fees

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:

Keith Jackson, Aviation Security Manager