

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE A SERVICES AGREEMENT WITH COFELY/MIJOY JOINT VENTURE, FOR FC-7269, RENTAL CAR CENTER OPERATION AND MAINTENANCE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$9,300,000 FOR THREE YEARS; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180601 (DOA AVIATION MAINTENANCE - RENTAL CAR CENTER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

Workflow List:

Finance	Completed	07/17/2014 9:25 AM
Jeff Strickland	Completed	07/17/2014 9:44 AM
Miguel Southwell	Completed	07/17/2014 4:06 PM
Procurement	Completed	07/17/2014 5:17 PM
Adam Smith	Completed	07/18/2014 10:56 AM
Mayor's Office	Completed	07/18/2014 11:10 AM
Office of Research and Policy Analysis	Completed	07/23/2014 10:19 AM
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 A SERVICES AGREEMENT WITH COFELY/MIJOY JOINT VENTURE, FOR FC-7269, RENTAL CAR CENTER OPERATION AND MAINTENANCE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$9,300,000 FOR THREE YEARS; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180601 (DOA AVIATION MAINTENANCE - RENTAL CAR CENTER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) as owner and operator of Hartsfield-Jackson Atlanta International Airport (“Airport”) has developed facilities to enhance the amenities available to the traveling public including the Rental Car Center and associated “Sky Train” and stations; and

WHEREAS, the City solicited proposals from qualified operations and maintenance service providers for FC-7269, Rental Car Center Operation and Maintenance at Hartsfield-Jackson Atlanta International Airport; and

WHEREAS, after review and evaluation of the Proponents’ qualifications with analysis of the technical proposals submitted, the Aviation General Manager and the Chief Procurement Officer recommend the contract for FC-7269 be awarded to the most responsive and responsible proponent, Cofely/MiJoy Joint Venture (a joint venture between Cofely Services, Inc., a Delaware corporation, and MiJoy Industrial Services, Incorporated, a Georgia corporation), for a term of three (3) years with option for two (2) separate, consecutive two (2) year renewal terms at the sole discretion of the City.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Services Agreement for three (3) years with Cofely/MiJoy Joint Venture for FC-7269 on behalf of the Department of Aviation, in an amount not to exceed \$9,300,000.

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

BE IT FURTHER RESOLVED, that compensation for the operations and maintenance services will commence approximately November 01, 2014. The annual not-to-exceed appropriations for these services will be contained in the Department of Aviation’s Fiscal Year operating budget in accordance with the following estimated compensation schedule:

November 01, 2014 - June 30, 2015 - \$2,077,000.00

- FY 2016: July 01, 2015 - June 30, 2016 - \$3,100,000.00
- FY 2017: July 01, 2016 - June 30, 2017 - \$3,100,000.00
- July 01, 2017 - October 31, 2017 - \$1,023,000.00

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from FDOA: 5501 (Airport Revenue Fund) 180601 (DOA Aviation Maintenance - Rental Car Center RCC) 5212001(Consulting Professional Services) 7563000 (Airport).

BE IT FURTHER RESOLVED, that all operations and maintenance costs will be anticipated and billed back to the Rental Agencies operating at the Rental Car Center facility.

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

BE IT FINALLY RESOLVED, that the Services Agreement shall not become binding upon the City and the City shall incur no obligation or liability under it until it has been duly executed by Cofely/MiJoy Joint Venture, returned to the City with all required submittals, including insurance and bonding, if applicable, executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Cofely/MiJoy Joint Venture.

A RESOLUTION
Felicia A. Moore
BY COUNCILMEMBER FELICIA MOORE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AMENDMENT AGREEMENT NUMBER 3 WITH WRIGHT-BROWN ELECTRIC COMPANY, INC., FOR FC-5569, PROFESSIONAL SERVICES FOR INSTALLATION OF SPEED RADAR SIGNS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED EIGHTEEN THOUSAND DOLLARS AND NO CENTS (\$18,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did solicit Bids for Contract Number FC-5569, Annual Professional Services for Installation of Traffic Signals, on behalf of the Department of Public Works; and

WHEREAS, the Atlanta City Council adopted Resolution 12-R-0592 on May 21, 2012, and the same was approved as per City Charter Section 2-403 on May 30, 2012 which authorized the Agreement for FC-5569 with Wright-Brown Electric Company, Inc.; and

WHEREAS, the base term of the Contract was for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City effective August 29, 2012 through August 28, 2013; and

WHEREAS, the Chief Procurement Office authorized a 90-day extension of the Contract on August 5, 2013 giving a new expiration date of November 25, 2013; and

WHEREAS, the Atlanta City Council adopted Resolution 13-R-3527 on September 3, 2013, and the same was approved as per City Charter Section 2-403 on September 12, 2013 which allowed the Department of Public Works to enter into Renewal Agreement Number 1 with Wright-Brown Electric Company, Inc. effective November 26, 2013 through November 25, 2014; and

WHEREAS, the Atlanta City Council adopted Ordinance 13-O-1258 on September 16, 2013 and the same was approved as per City Charter Section 2-403 on September 25, 2013 which transferred \$64,000.00 from the District 5 Councilmembers Carry-Forward account into the Department of Public Works for the installation of digital speed limit signs; and

WHEREAS, the Atlanta City Council adopted Resolution 14-R-3000 on January 21, 2014 the same was approved as per City Charter Section 2-403 on January 30, 2014 which allowed for Amendment Number 2 with Wright-Brown Electric Company, Inc., for FC-5569, Professional Services for installation of traffic signals, on behalf of the Department of Public Works; and

WHEREAS, the Department of Public Works desires to enter into Amendment Agreement Number 3 with Wright-Brown Electric Company, Inc., for the installation of speed radar signs in District 9 in an amount not to exceed Eighteen Thousand and No Cents (\$18,000.00); and

WHEREAS, Wright-Brown Electric Company, Inc. has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommended Amendment Agreement Number 3 for FC-5569, Professional Services for the installation speed radar signs.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his designee, is authorized to enter into Amendment Number 3 for FC-5569, Professional Services for the installation of speed radar signs with Wright-Brown Electric Company, Inc., on behalf of the Department of Public Works, in an amount not to exceed Eighteen Thousand and No Cents (\$18,000.00);

BE IT FUTHER RESOLVED, that all contracted work shall be charged to and paid from listed Fund Department Organization and Account Numbers:

<u>General Fund</u>	<u>Traffic Signals</u>	<u>Consulting/ Professional</u>	<u>Traffic Engineering</u>
1001	130304	5212001	4270000

BE IT FUTHER RESOLVED, that the Chief Procurement Officer is hereby directed to assist the City Attorney in the preparation of the appropriate Agreement for execution by the Mayor.

AND FINALLY BE IT RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to be the Municipal Clerk, and delivered to Wright-Brown Electric Company, Inc.

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A RESOLUTION AUTHORIZING THE
 MAYOR, OR HIS DESIGNEE, TO ENTER
 INTO AMENDMENT AGREEMENT
 NUMBER 3 WITH WRIGHT-BROWN
 ELECTRIC COMPANY, INC., FOR FC-5569,
 PROFESSIONAL SERVICES FOR
 INSTALLATION OF SPEED RADAR SIGNS,
 ON BEHALF OF THE DEPARTMENT OF
 PUBLIC WORKS IN AN AMOUNT NOT TO
 EXCEED EIGHTEEN THOUSAND DOLLARS
 AND NO CENTS (\$18,000.00); WITH ALL
 CONTRACTED WORK TO BE CHARGED TO
 AND PAID FROM FUND, DEPARTMENT,
 ORGANIZATION AND ACCOUNT LISTED
 HEREIN; AND FOR OTHER PURPOSES.

Delina A. Moore
 BY COUNCILMEMBER FELICIA MOORE

Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____	Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____	<p>CERTIFIED</p> <p>MAYOR'S ACTION</p>
Refer To _____	Refer To _____	

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred: 7/2/14

Referred To: Transportation

Date Referred: _____

Referred To: _____

Date Referred: _____

Referred To: _____

AIRPORT USE LICENSE AGREEMENT

Between

The

CITY OF ATLANTA

and

XXXXXXXXXXXXXXXXXX

At

The Hartsfield - Jackson
Atlanta International Airport

Atlanta, Georgia

TABLE OF CONTENTS

ARTICLE	TITLE	PAGE
I.	Term	4
II.	City to Maintain and Operate Airport	4
III.	Rights and Privileges	4
IV.	Right to Purchase Materials and Services	6
V.	Landing Fees	6
VI.	Rules and Regulations	8
VII.	Indemnity	8
VIII.	Insurance	9
IX.	Assignment	10
X.	Airport Operation in the Public Interest	10
XI.	Termination by the City	11
XII.	Termination by the Airline	12
XIII.	Termination Notices	13
XIV.	Continued Performance not a Waiver	14
XV.	Invalid Provisions	14
XVI.	Notices, Consents, and Approvals	14
XVII.	Security Violations	15
XVIII.	Integrated Agreement; Modifications	16
Appendix I	Authorizing Resolution	

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ATL AULA

Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

AIRPORT USE LICENSE AGREEMENT

GEORGIA. . . .FULTON COUNTY

THIS AGREEMENT, made and entered into on the ___ day of _____, _____, by and between the CITY OF ATLANTA, a municipal corporation of said state and county, hereinafter referred to as the "City," and XXXXXXXXXXXX, a corporation organized and existing under and by virtue of the laws of the Country of XXXXXXXX, hereinafter referred to as the "Airline,"

WITNESSETH THAT:

WHEREAS, the City owns and operates an airport known as the Hartsfield – Jackson Atlanta International Airport ("Airport"), located partially in Fulton County and partially in Clayton County, Georgia; and

WHEREAS, the Airline is engaged in the business of air transportation with respect to persons, property, cargo and mail; and

WHEREAS, the Airline desires to use certain premises, facilities, rights and privileges in connection with the use of the Airport, and City is willing to grant the same to the Airline upon the terms and conditions hereinafter stated.

WHEREAS, the execution of this Agreement on the part of the City has been authorized by the Council of the City by resolution adopted _____, _____, and approved _____, _____, a copy of same being attached hereto as Appendix I and made a part hereof by reference.

NOW THEREFORE, FOR AND IN CONSIDERATION of the premises and mutual covenants and agreements herein contained, the parties hereto do hereby
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Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

agree, each for itself and its successors and assigns, as follows:

I. TERM

The rights and privileges granted under this instrument shall be effective on the ___ day of _____, _____, and continuing thereafter until September 20, 2017 (the "Term"); provided, however, that either party may terminate this agreement by giving at least thirty (30) days prior written notice to the other party.

II. CITY TO MAINTAIN AND OPERATE AIRPORT

The City shall maintain and keep in good repair the Airport, its appurtenances, facilities, and services and shall maintain and operate the Airport in all respects in a manner at least equal to generally accepted standards for other airports in the United States of similar size and character.

III. RIGHTS AND PRIVILEGES

The Airline shall have the right in common with others to use the Airport and common-use appurtenances, together with all facilities, improvements, equipment, and services of the Airport, not exclusively leased to others, and the right of free ingress and egress to, from, and over said Airport, and any and all roads which the City controls leading thereto and therefrom, which rights shall be for the benefit of the Airline, its employees, passengers, suppliers of materials, furnishers of services, patrons, and invitees. In its use of the Airport, the Airline and its employees may use, in common with other licensees and lessees at the Airport and their employees, any vehicular parking spaces which may be designated by Airport management for the use of such

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persons; and the Airline shall have the right, in any premises leased by it from the City, or otherwise available for such purposes, in common with others to locate, maintain, and operate full aircraft servicing facilities, storage space for aircraft, equipment, machinery, and any and all other materials necessary for the conduct of its business, repair shops for the repairing and servicing of its aircraft, engines, run-up stands, instruments, propellers, accessories, and other machinery, tools, automobiles, trucks, tractors, and any and all other facilities and equipment as may be needed or used by the Airline in the conduct of its business, a general office, and any other facilities necessary or convenient to the operation of an air transport business. The Airline shall have the right to exchange, dispose of and sell to third parties such of its equipment, machinery, supplies, parts, and any other materials held or used for purposes of the conduct of its business, when the same shall not be needed in the operation of that business; provided that such exchange, sale, or disposition shall not be construed as authorizing the conduct of a separate business by the Airline. In addition to the servicing of its own aircraft, the Airline shall have the right to service, handle, or maintain the aircraft of other regularly scheduled air carriers, when such servicing, handling, or maintenance shall be performed pursuant to an agreement between the Airline and such other carrier for a mutual exchange of such services; but this provision shall not be construed to grant to the Airline any right or privilege to conduct an independent business in the nature of a fixed base operator. Further, the Airline shall have the right, consistent with the public safety, to train its own personnel, personnel of other regularly scheduled air carriers, and personnel of the United States Government. The foregoing rights and privileges are subject to and contingent upon the existence of

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adequate and suitable space within the confines of the Airport, which now or in the future may be available for any given use. For this purpose, the City shall not maintain an unreasonable or arbitrary position as to the availability of space for the uses requested.

IV. RIGHT TO PURCHASE MATERIALS AND SERVICES

Materials or services may be purchased or otherwise obtained by the Airline from any person, firm, corporation, or other legal entity, of its choice, and no charge, fee, or toll, and no unreasonable or discriminatory limitations or restrictions shall be imposed by the City, directly or indirectly, against the Airline, its suppliers of materials or furnishers of services (except business licenses generally imposed by the City for doing business in the City and charges imposed for direct services furnished by way of water, sewer, and garbage), for furnishing personal property to the Airline or for selling personal property or services to the Airline, for purchasing, using, consuming, or storing personal property for the Airline or for selling personal property to, or withdrawing, handling, transporting, picking up, delivering, loading or unloading air freight or any cargo or personal property for or to the Airline.

V. LANDING FEES

At the inception of this Agreement, the Airline shall pay to the City each month during the Term hereof, without demand or notice, other than required invoices, and without deduction or offset, a Landing Fee computed by the City of Atlanta, Department of Aviation Finance Department. The City will compute and publish both a signatory rate

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and non-signatory Landing Fee rate and will assess Landing Fee charges as applicable per 1,000 pounds of the Maximum Certificated Gross Landing Weight (“MCGLW”) as established by Federal Aviation Administration (“FAA”), or its successor agency, of each aircraft that lands at the Airport. The City will validate the MCGLW of each aircraft as reported by using the Official Airline Guide (“OAG”) or other similar and approved industry reporting data source. The Landing Fee rate shall be subject to change from time to time at the discretion of the City. Such adjustments shall be to levels comparable to the Landing Fee rates charged similarly classified airlines at the Airport. Said adjustments shall become effective as of the date specified in the notice to the Airline.

For landing operations by cargo carriers, passenger carriers, charter carriers and other aircraft operators that do not publish flight schedules (“non-scheduled carriers”), the Landing Fee will be billed using the carrier’s actual monthly landings. Non-scheduled carriers will be required to pay, in advance of commencing operations at the Airport, three (3) months estimated Landing Fee charges based on planned operations. These advance fees can be paid in the form of cash, irrevocable standby letter of credit or surety bond in a form acceptable to the City. The requirement to pay fees in advance and the amount of the advance fees shall be subject to change from time to time at the discretion of the City. In any event, the minimum charge per aircraft landing shall be Six and no/100ths Dollars (\$6.00).

For scheduled passenger operations, the Landing Fee shall be based on the weight of each aircraft scheduled to land at the Airport during such month. Cancellations, extra sections, and any other landings shall not be taken into account when computing the Landing Fee.

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Both scheduled and non-scheduled carriers must report landing activity to the City no later than the fifth (5th) day of the following month in which the landing(s) occurred. Should a carrier fail to report landings as required, the City will assume the same landing activity levels as billed during the previous month at the non-signatory landing fee rate then in effect. All Landing Fee charges shall be due within 10 days of invoicing by the City. Any Landing Fee charges paid after the due date will be subject to a 10% late fee assessed monthly until all charges have been paid in full.

VI. RULES AND REGULATIONS

The City may adopt and enforce reasonable rules and regulations, which the Airline agrees to observe and obey, with respect to the use of the Airport and appurtenances, together with all facilities, improvements, equipment, and services of the Airport, not exclusively leased to others, for the purpose of providing for the safety of those using the same; and the City may adopt reasonable rules and regulations, which the Airline agrees to observe and obey, with respect to the use of the other areas and facilities of the Airport, in the interest of health, safety, sanitation, good order, and preservation of the same; provided that such rules and regulations shall be consistent with safety and with rules, regulations, and orders of the Federal Aviation Administration with respect to aircraft operations at the Airport; and provided, further, that such rules and regulations shall not be inconsistent with the provisions of this Agreement, or other agreements with the Airline at the Airport, or the procedures prescribed or approved from time to time by the Federal Aviation Administration with respect to the operation of the Airline's aircraft at the Airport.

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VII. INDEMNITY

Airline agrees to defend, indemnify and hold harmless the City, its officers, agents, officials and employees (hereinafter, collectively referred to as the "Indemnified Parties") from and against all liability for bodily injuries to or deaths of persons or damage to property arising from the Airline's use, or from Airline's occupation of the Airport, or otherwise from Airline's operations under this Agreement. Airline also agrees to indemnify and hold harmless the Indemnified Parties from any and all losses, expenses, demands and claims against the Indemnified Parties sustained or alleged to have been sustained in connection with or to have arisen out of or resulting from the performance pursuant to this Agreement by Airline, or any of its agents, contractors, subcontractors, officers or employees. Airline further agrees that its obligation to indemnify and hold harmless the Indemnified Parties shall not be limited to the limits or terms of the liability insurance required pursuant to this Agreement. However, nothing contained in this Section shall be construed as a release or indemnity by Airline of an Indemnified Party from or against any loss, liability or claim to the extent arising from the negligence or willful misconduct of that Indemnified Party. Each party hereto shall give to the other written notice within ten (10) business days of any claim made or suit instituted coming to its knowledge which in any way directly or indirectly, contingently or otherwise, affects or might affect either, and each shall have the right to participate in the defense of the same to the extent of its own interest. This Indemnity and Insurance Section shall survive the termination or expiration of this Agreement.

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Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

VIII. INSURANCE

a. Any and all companies providing insurance required pursuant to this Agreement must meet certain minimum financial security requirements as set forth below. These requirements conform to the ratings published by A.M. Best & Co. in the current Best's Key rating Guide-Property-Casualty. Each of the companies providing insurance pursuant to this must have current, the following:

- i) Best's Rating of not less than A- or equivalent.
- ii) Best's Financial Size Category of not less than Class IX or equivalent.

If the issuing company does not meet these minimum requirements written notification shall be mailed by City to Airline, which shall promptly obtain a new policy issued by an insurer meeting such minimum requirements, and shall submit evidence of the same to the Aviation General Manager as required herein.

b. Upon failure of Airline to furnish, deliver and maintain such insurance as herein provided, Airline shall be in default and, in addition to City's other remedies, this Agreement, at the election of City, may be terminated. Failure of Airline to obtain and/or to maintain any required insurance shall not relieve Airline from any liability pursuant to this Agreement, nor shall these requirements be construed to conflict with Airline's indemnification obligations.

c. Any and all insurance required pursuant to this Agreement shall be maintained during the Term, including any extension, thereto. Airline shall provide City with certificates of insurance for all of the coverages required by this Agreement. City shall have the right to inquire into the adequacy of the insurance coverages set forth in this Agreement and to require reasonable adjustments as necessary. Each and every agent acting as Authorized Representative on behalf of a company affording coverage pursuant to this Agreement shall warrant when signing the certificate of insurance that specific authorization has been granted by companies for the agent to bind coverage as required and to execute the certificate of insurance as evidence of such coverage. Each agent, contractor and/or subcontractor must meet the same insurance requirements.

d. City shall, without exception, be given not less than thirty (30) days notice prior to cancellation for other than non-payment of premium or for material change of any insurance required by this Agreement. Non-payment of premium shall require ten (10) days notice of cancellation. Confirmation of this mandatory thirty (30)-day notice of cancellation shall appear on the certificate of insurance and on any and all insurance policies required pursuant to this Agreement.

e. City shall be covered as an additional insured, as its interest may appear, under any and all insurance required pursuant to this Agreement, and such

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insurance shall be primary and noncontributing with respect to any insurance maintained by the City. Confirmation of this shall appear on the certificate of insurance, and in any and all applicable insurance policies. However, this requirement does not apply to workers' compensation or professional liability insurance for both of which Airline will obtain a waiver of subrogation on the part of the carrier in favor of City, evidence of which waiver must appear on the face of the certificate of insurance.

- f. Required Minimum Insurance Amount

Workers Compensation	Statutory
Bodily Injury by Accident/Disease	\$1,000,000 each accident
Bodily Injury by Accident/Disease	\$1,000,000 each employee
Bodily Injury by Accident/Disease	\$1,000,000 policy limit

- g. Commercial General Liability

Bodily Injury and Property Damage	\$100 Million combined single limit
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The following specific extensions of coverage shall be provided and indicated on the Certificate of Insurance.

- (1) Comprehensive Form
- (2) Contractual Insurance (Blanket or specific to this Agreement)
- (3) Personal Injury
- (4) Broad form Property Damage
- (5) Premises-Operations

- h. Airside Vehicle and Aircraft Liability

Bodily Injury and Property Damage	\$50 Million combined-single limit.
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The following specific extensions of coverage shall be provided and indicated on the Certificate of Insurance:

- (1) Comprehensive Form
- (2) Owned, hired, leased and non-owned vehicles to be covered
- (3) Specific liability for vehicles operated on the Airfield

IX. ASSIGNMENT

The Airline shall not assign or transfer this Agreement or any right or interest granted to it by this Agreement without the consent of the City (which consent may be withheld in the sole discretion of the City); provided, however, that the Airline may
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assign and transfer this Agreement, without such consent, in its entirety to a parent corporation, a subsidiary corporation, or a successor corporation. As used in this Article "parent corporation" means a corporation holding 50% or more of the Airline's outstanding voting stock, "subsidiary corporation" means a corporation of whose outstanding voting stock the Airline owns 50% or more, and "successor corporation" means a corporation acquiring substantially all of the Airline's assets.

X. AIRPORT OPERATION IN THE PUBLIC INTEREST

In the exercise and performance of its powers and duties under the Uniform Airports Law, the City recognizes and declares that the Airport is being operated and maintained in the public interest, for the public convenience and necessity, and hereby declares its intention to encourage and develop air transportation for the citizens of Georgia and in particular for the citizens of the vicinity of Atlanta, and to that end pledges the maintenance, use, and operation of the Airport for public, governmental, and municipal purposes, in accordance with FAR Part 139 certification standards.

XI. TERMINATION BY THE CITY

The City, in addition to any right of termination or any other right herein granted to it or accruing to it by operation of law, may declare this Agreement terminated in its entirety upon the happening of any one or more of the following events:

1. If the rentals, fees, charges, or other monetary payments which the Airline herein agrees to pay, or any part thereof, shall be unpaid on the date the same shall become due; or

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Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

2. If the Airline shall file a voluntary petition in bankruptcy, or make a general assignment for the benefit of creditors; or
3. If any act occurs which operates to deprive the Airline permanently of the rights, power, and privileges necessary for the proper conduct and operation of its business; or
4. If the Airline abandons service to the Airport for sixty (60) days or more, except when such abandonment and cessation is due to fire, earthquake, strike, governmental action, default of the City, or any other cause beyond its control; or
5. If any of the covenants or agreements contained herein shall be breached by the Airline.

XII. TERMINATION BY THE AIRLINE

The Airline, in addition to any right of termination or any other right herein granted to the Airline or accruing to it by operation of law, may terminate this Agreement in its entirety upon or after the happening of any one or more of the following events:

1. If any act occurs which operates to deprive the Airline of the rights, power, and privileges necessary for the proper conduct and operation of its business; or
2. The breach by the City of any of the covenants or agreements herein contained; or
3. The continued failure or refusal by the City, after thirty (30) days prior written notice to the City, to maintain and operate in a reasonably satisfactory

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- manner the public aircraft facilities at the Airport; or
- 4. The continued operation at the Airport, after thirty (30) days prior written notice to the City, of types of air traffic other than commercial airline traffic to the extent that use of the Airport by commercial airline traffic is substantially impaired or restricted; or
- 5. If the Airline abandons service to the Airport for sixty (60) days or more.

XIII. TERMINATION NOTICES

Notwithstanding anything to the contrary in this Agreement contained, no termination declared by either party shall be effective unless and until not less than thirty (30) days shall have elapsed after written notice to the other specifying the date upon which such termination shall take effect and the cause for which it is being terminated (and, if such termination is by reason of a default under this Agreement, specifying such default with reasonable certitude); and no such termination shall be effective if such cause shall have been cured or obviated during such thirty (30) day period; or, in the event that such cause is a default under this Agreement which by its nature cannot be cured within such thirty (30) day period, such termination shall not be effective if the party at fault commences to correct such default within said thirty (30) day period and corrects the same as promptly as reasonably practicable.

XIV. CONTINUED PERFORMANCE NOT A WAIVER

Continued performance by either party hereto pursuant to the terms of this Agreement after a default of any of the terms, covenants, or conditions herein contained

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ATL AULA

Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

to be performed, kept, or observed by the other party hereto shall not be deemed a waiver of any right to cancel this Agreement for such default, and no waiver of any such default shall be construed or act as a waiver of any subsequent default.

XV. INVALID PROVISIONS

It is understood and agreed by and between the Airline and the City that if any covenant, condition, or provision contained in this Agreement is held to be invalid by any court of competent jurisdiction, or otherwise appears to the Airline and to the City to be invalid, such invalidity shall not affect the validity of any other such covenant, condition, or provision herein contained, provided that the invalidity of any such covenant, condition, or provision does not materially prejudice either the City or the Airline in their respective rights and obligations contained in the remaining valid covenants, conditions, or provisions of this Agreement.

XVI. NOTICES, CONSENTS, AND APPROVALS

All notices, consents, and approvals required or authorized by this Agreement to be given by or on behalf of either party to the other shall be in writing and signed by a duly authorized representative of the party by or on whose behalf they are given. Notices to the City shall be addressed to the Office of the Aviation General Manager at the Airport and delivered to the following address:

City of Atlanta
Department of Aviation
6000 N. Terminal Parkway
Suite 4000
P.O. Box 20509
Atlanta, GA 30320

XXXXXXXXXXXXX
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either by hand or by registered or certified mail, postage prepaid, or at such other place as the City may hereafter designate by notice to the Airline in writing. Notices to the Airline shall be addressed to it and delivered at the following address:

either by hand or registered or certified mail, postage prepaid, or at such other office in the continental United States as it may hereafter designate by notice to the City in writing.

XVII. SECURITY VIOLATIONS

In the event that any violations of Federal regulations, including but not limited to unauthorized runway crossings, are committed by the Airline's employees, agents, guests, invitees, which violations subject the City to fines imposed by the Federal Aviation Administration pursuant to such regulations, then in such event Airline hereby covenants and agrees to reimburse City fully for such fines promptly upon receipt of demand therefor from the City.

XVIII. PUBLIC USE, FEDERAL GRANTS, NO DISCRIMINATION

a. The Airport is subject to the terms of City's assurances made to guarantee the public use of the Airport as incidental to grant agreements between City and the United States of America.

b. Nothing contained in this Agreement shall be construed to grant or

XXXXXXXXXXXXX
ATL AULA

Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

authorize the granting of an exclusive right within the meaning of Section 3.08 of the Federal Aviation Act of 1958.

c. City reserves the right to further develop or improve the Airport and/or aviation facilities in general and all roadways, parking areas, terminal facilities, landing areas and taxiways as it may see fit.

d. Airline, as part of the consideration hereof, does hereby covenant and agree:

(1) that no person on the grounds of race, color, religion, sex or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination by Airline in the course of Airline's use of the Airport; and

(2) that Airline shall use the Airport in compliance with all other applicable requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights Act of 1964, as said regulations may be amended, and Airline understands and agrees that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance from the Department of Transportation.

e. This Agreement shall be subordinate to the provisions of any existing agreement between City and the United States of America, its Boards, Agencies, or Commissions, relative to the operation or maintenance of the Airport, the execution of which has been required as a condition to the expenditure of federal funds for the

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ATL AULA

Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

development of the Airport. In the event that the Federal Aviation Administration or its successors require any modifications or changes in this Agreement as a condition precedent to the granting of funds for the further improvement of the Airport, Airline shall not withhold its consent to such amendments, modifications, revisions, supplements or deletions of any of the terms, conditions or requirements of this Agreement as may reasonably be required to obtain such funds.

XIX. ANTI-KICKBACK POLICY

As required by Section 2-1484(d) of Chapter 2, Code of Ordinances of the City of Atlanta, Airline hereby acknowledges the following prohibitions on kickbacks and gratuities: It is unethical for any person, including Airline, to offer, give or agree to give any employee or former employee of City a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase or leasing request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter pertaining to any program requirement or a lease, contract, sublease or subcontract or to any solicitation or proposal therefor. It is unethical for any employee or former employee of City to solicit, demand, accept or agree to accept from another person, including Airline, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard,

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ATL AULA

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rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter pertaining to any program requirement or a lease, contract, sublease or subcontract or to any solicitation or proposal therefor. It is also unethical for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract or to the prime contractor or higher tier subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

XVIII. INTEGRATED AGREEMENT, MODIFICATION

The parties agree that the use of the Airport by Airline shall be by this Airport Use License Agreement only, and not by any other agreement, including but not limited to the Airport Use Agreement. This Airport Use License Agreement contains all the agreements enforceable by the parties with respect to the rights and obligations of the parties as to the use of the Airport under this Airport Use License Agreement, and cannot be further amended or modified except by written agreement of the parties.

XXXXXXXXXXXXX
ATL AULA

Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

IN WITNESS HEREOF, the parties hereto have caused these presents to be executed by their duly authorized officials or officers, the signatures to be attested, and their respective seals to be hereunto affixed, as of the day and year first above written.

ATTEST: XXXXXXXXXXXXXXXX (Seal)

Secretary by _____
(Title)

ATTEST: CITY OF ATLANTA (Seal)

Municipal Clerk by _____
Mayor

APPROVED: APPROVED:

Aviation General Manager Chief Procurement Officer

APPROVED AS TO FORM:

Assistant City Attorney

XXXXXXXXXXXXX
ATL AULA

Attachment: Rental Car O&M Agreement (2) (14-R-3986 : Cofely/Mijoy Rental Car Center Operation and Maintenance at HJAIA)

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).

To authorize the execution of an Airport Use License Agreement for TNT Airways S.A.

2. Please provide background information regarding this legislation.

TNT Airways, a subsidiary of TNT Express, and is a cargo and passenger airline, operating chartered flights to mainly European destinations. The airline was founded in 1999 and has its head office located in Liège, Belgium, on the grounds of Liège Airport which serves as TNT's hub. TNT currently has a fleet of forty three (43) aircraft and will be operating a Boeing 777 200F once a week on behalf of Qatar Airways between Atlanta and Liège, Belgium.

This Resolution would authorize the execution of an Airport Use License Agreement (AULA) covering the use of runways, taxiways and other common airfield facilities with TNT Airways.

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: Through September 20, 2017.

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: Landing 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: David Sellers

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: 07/11/14

Anticipated Committee Meeting Date(s): 07/30/14

Anticipated Full Council Date: 08/18/14

Legislative Counsel's Signature: Martin Clarke

Commissioner's Signature: [Handwritten Signature]

Chief Financial Officer: N/A

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

Chief Procurement Officer Signature: N/A

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AIRPORT USE LICENSE AGREEMENT WITH TNT AIRWAYS S.A. COVERING ITS OPERATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; 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: 7.9.14 (date)

Reviewed by: [Handwritten Signature] (date)

Submitted to Council: (date)

Legislative White Paper

Committee of Purview: Transportation

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AIRPORT USE LICENSE AGREEMENT WITH TNT AIRWAYS S.A. COVERING ITS OPERATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

Council Meeting Date: 08/18/14

Legislation Title: Airport Use License Agreement with TNT Airways S.A.

Requesting Dept.: Aviation

Contract Type: Airport Use License Agreement

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:

To authorize the execution of an Airport Use License Agreement for TNT Airways S.A. TNT Airways, a subsidiary of TNT Express, and is a cargo and passenger airline, operating chartered flights to mainly European destinations. The airline was founded in 1999 and has its head office located in Liège, Belgium, on the grounds of Liège Airport which serves as TNT's hub. TNT currently has a fleet of forty three (43) aircraft and will be operating a Boeing 777 200F once a week on behalf of Qatar Airways between Atlanta and Liège, Belgium.

This Resolution would authorize the execution of an Airport Use License Agreement (AULA) covering the use of runways, taxiways and other common airfield facilities with TNT Airways.

Source of Funds: N/A

Fiscal Impact:

Term of Contract: Through September 20, 2017

Method of Cost Recovery: Landing Fees

Approvals:

DOF: N/A

DOL: Yes

Prepared By: Anita Williams

Contact Number: 404-382-2313

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: 07/11/14

Anticipated Committee Meeting Date(s): 07/30/14

Anticipated Full Council Date: 08/18/14

Legislative Counsel's Signature: Jeffrey Strickland

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 MAYOR TO EXECUTE A SERVICES AGREEMENT WITH COFELY/MIJOY JOINT VENTURE, FOR FC-7269, RENTAL CAR CENTER OPERATION AND MAINTENANCE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$9,300,000 FOR THREE YEARS; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180601 (DOA AVIATION MAINTENANCE - RENTAL CAR CENTER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$9,300,000

Mayor's Staff Only

Received by CPO: 6/27/14
(date)

Received by LC from CPO: _____

Received by Mayor's Office: Janice Owe 6/30/14
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)

Legislative White Paper

Committee of Purview: Transportation

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SERVICES AGREEMENT WITH COFELY/MIJOY JOINT VENTURE, FOR FC-7269, RENTAL CAR CENTER OPERATION AND MAINTENANCE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$9,300,000 FOR THREE YEARS; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180601 (DOA AVIATION MAINTENANCE – RENTAL CAR CENTER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

Council Meeting Date: 08/18/14

Legislation Title: Rental Car Center Operation and Maintenance Services

Requesting Dept.: Aviation

Contract Type: Professional Services Agreement

Source Selection: Request for Proposal

Bids/Proposals Due: May 14, 2014

Invitations Issued:

Number of Bids/

Proposals Received: Two (2)

Bidders/Proponents: Cofely/Mijoy Joint Venture
Meridian/3T, Joint Venture (found non-responsive)

Background:

The purpose of the legislation is to authorize the Mayor to execute an Agreement for Project Number FC-7269, Rental car Center Operation and Maintenance at Hartsfield-Jackson Atlanta International Airport. The scope shall include, but not necessarily be limited to, the operation and maintenance, as herein defined of physical building systems, mechanical systems, electrical systems, plumbing systems, roof draining systems, fire protection/alarm systems, CCTV/security systems, specialty systems, miscellaneous equipment, and general maintenance. The Service Provider shall furnish and supply all labor, supervision, administration, tools, materials, and equipment necessary, proper, or desirable for the efficient operation and maintenance, janitorial needs, and bill back of the Serviced Facility.

In December 2009 the Department of Aviation opened the Rental Car Center situated on a 98-acre tract adjacent to Hartsfield-Jackson Atlanta International Airport (Airport), just west of Interstate 85. The Rental Car Center houses multiple rental car companies operating at the Airport. The facility will provide approximately 8,700 ready, return and storage spaces in the garage structures, with additional ground storage spaces within rental car exclusive-use areas. The facility will include a multi-level Customer Service Center (CSC), circulation roadways, exterior landscaping, and three (3) Automated People Mover stations: Gateway Station (GICC Station), Central Passenger Terminal Complex (CPTC) Station, and Customer Service Center (CSC) Station.

In order to achieve outstanding customer service and to support the mission of the facility the Department of Aviation (DOA), through significant experiences, is procuring third party services to provide the operation and maintenance for the facility. This procurement will ensure that an experienced and capable professional services provider will manage the facility in accordance with the DOA established level of service requirements. All management and maintenance services will be billed back to the Rental Car Agencies resulting in a net zero cost to the City.

Source of Funds: Airport Revenue Fund

Fiscal Impact: \$9,300,000

Term of Contract: Three (3) years with two (2) two (2) year renewal options

Method of Cost Recovery: Fully reimbursed from Rental Car Agencies operating at the Rental Car Center

Approvals:

DOF: yes

DOL: yes

Prepared By: Anita Williams

Contact Number: 404-382-2313



Kasim Reed
Mayor

Miguel Southwell
Aviation General Manager

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

FROM: Miguel Southwell
Aviation General Manager
Department of Aviation

Date: June 20, 2014

Subject: Contract FC-7269, Rental Car Center Operation and Maintenance at Hartsfield-Jackson Atlanta International Airport
Recommendation for Award

In March 2014, the Department of Procurement (DOP) solicited proposals for the provision of operation and maintenance services at the Rental Car Center and associated "Sky Train" stations. DOP forwarded one (1) proposal from Cofely/MiJoy Joint Venture to the Department of Aviation (DOA) Evaluation Committee for the Committee's review and consideration.

On May 28, 2014, the DOA Evaluation Committee, supported by (DOP) and the Aviation Procurement Unit completed the collaborative scoring of the proposal. DOA recommends award of the Contract for FC-7269 to the following firm:

Cofely/MiJoy Joint Venture

A joint venture comprised of:
Cofely Service Inc., a Delaware corporation.
MiJoy Industrial Services Incorporated, a Georgia corporation.

Attached hereto is the DOA Evaluation Committee's Final Evaluation Sheet. DOA will present Legislation for consideration at the July 21, 2014 City Council session.

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

Attachment

cc	Jim Drinkard	Paul Meyer	Robert Palmer
	Chris Madura	John Orr	Yanique Swan
	Les Page	Document Control	Erin Jenkins



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