



# TRANSPORTATION COMMITTEE

## REGULAR COMMITTEE MEETING

~Agenda~

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

CITY OF ATLANTA

**Chairperson**  
The Honorable Yolanda Adrean

Santana K. Wright  
(404) 330-6579  
[skempson@atlantaga.gov](mailto:skempson@atlantaga.gov)

Wednesday, March 16, 2016

10:30 AM

Committee Room 1

- A. **CALL TO ORDER**
- B. **INTRODUCTION OF MEMBERS**
- C. **ADOPTION OF AGENDA**
- D. **APPROVAL OF MINUTES**
- E. **PUBLIC COMMENTS PERTAINING TO ITEMS ON THE AGENDA (3 MINUTES)**
- F. **PRESENTATIONS**
  - 1. Department of Public Works Quarterly Review - Commissioner Richard Mendoza

### **CONSENT AGENDA**

#### **G. ORDINANCE(S) FOR FIRST READING**

- 16-O-1131 (1) - AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 3 OF THE CITY OF ATLANTA CODE OF ORDINANCES ADDING REGULATIONS REGARDING THE USE OF PERSONAL TRANSPORTATION DEVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.
- 16-O-1132 (2) - AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO GRANT PERMANENT EASEMENTS TO GEORGIA POWER COMPANY FOR THE RIGHT TO ENTER DESIGNATED PROPERTY OWNED BY THE CITY OF ATLANTA TO CONSTRUCT, OPERATE AND MAINTAIN CERTAIN POWER FACILITIES PROXIMATE TO HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES..

### **REGULAR AGENDA**

#### **H. ORDINANCE(S) FOR SECOND READING**

- 16-O-1075 (3) - AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING THE FY2016 CAPITAL BUDGET FOR VARIOUS CAPITAL FUNDS IN THE AGGREGATE AMOUNT OF \$14,909,679.21 TO TRANSFER APPROPRIATIONS FROM COMPLETED, CANCELLED, REALIGNED, OR POSTPONED PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.
- 16-O-1091 (4) - AN ORDINANCE BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO INSTALL TRAFFIC CALMING MEASURES IN

ORDER TO REDUCE SPEEDING ON SOUTH GORDON STREET, S.W. AND ROGERS AVENUE, S.W.; TO WAIVE SECTION 138- 84(D) OF THE CODE OF ORDINANCES REQUIRING SEVENTY-FIVE PERCENT (75%) OF PROPERTY OWNERS SIGN A PETITION; TO IMPLEMENT A MULTI- WAY STOP CONTROL AT THE INTERSECTION OF ROGERS AVENUE, S.W. AND SOUTH GORDON STREET, S.W.; AND FOR OTHER PURPOSES.

16-O-1103 (5) - AN ORDINANCE BY COUNCILMEMBER ALEX WAN AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR AND ACCEPT A MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM ("MTO") GRANT IN THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AMENDING THE 2016 (INTERGOVERNMENTAL GRANT FUND) BUDGET FOR THE DEPARTMENT OF PUBLIC WORKS BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AND AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN INTERGOVERNMENTAL (CONSTRUCTION) AGREEMENT BETWEEN THE CITY OF ATLANTA AND THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM; AND FOR OTHER PURPOSES.

**I. RESOLUTION(S)**

16-R-3271 (6) - A RESOLUTION BY COUNCILMEMBERS FELICIA A. MOORE, NATALYN ARCHIBONG, IVORY LEE YOUNG JR, MICHAEL JULIAN BOND, CLETA WINSLOW, ANDRE DICKENS, ALEX WAN, MARY NORWOOD, KEISHA LANCE BOTTOMS, HOWARD SHOOK AND YOLANDA ADREAN REQUESTING THE MAYOR, OR HIS DESIGNEE (THE DEPARTMENTS OF PROCUREMENT AND PUBLIC WORKS) PRESENT A SUMMARY OF PROPOSED REQUIREMENTS FOR THE UPCOMING PARKING MANAGEMENT SERVICES PROGRAM PRIOR TO ADVERTISING THE REQUEST FOR PROPOSAL; AND FOR OTHER PURPOSES.

16-R-3275 (7) - A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 2 TO CONTRACT NUMBER FC-6007000077, FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, TO INCREASE THE NOT TO EXCEED PAYMENT AMOUNT TO \$4,386,500.00; ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND) 180313 (AVIATION SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

16-R-3276 (8) - A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NUMBER FC-6949, JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AMENDING THE SCOPE OF SERVICES AND INCREASING THE NOT TO EXCEED PAYMENT AMOUNT TO \$1,018,933.56; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180301 (DOA AVIATION MAINTENANCE- ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

16-R-3277 (9) - A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ATLANTA PEACH MOVERS FOR A FURNITURE MOVE FROM THE OLD GEORGIA INTERNATIONAL CONVENTION CENTER AT HARTSFIELD-JACKSON ATLANTA

INTERNATIONAL AIRPORT TO THE VENDOR'S STORAGE WAREHOUSE IN AN AMOUNT NOT TO EXCEED \$173,652.00; ALL SERVICES WILL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND), 180308 (GEORGIA INTERNATIONAL CONVENTION CENTER, 5222001 (REPAIR AND MAINTENANCE BUILDING) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

**J. PAPER(S) HELD IN COMMITTEE**

- 15-O-1268 (10) - AN ORDINANCE BY COUNCILMEMBER MICHAEL JULIAN BOND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RE-ESTABLISH THE LEFT TURNING LAND FROM NORTHBOUND NORTHSIDE DRIVE, SW ONTO THE WESTBOUND LANES OF MARTIN LUTHER KING JR, DRIVE SW; AND FOR OTHER PURPOSES  
**(Referred back to Transportation Committee by Full Council 7/6/15.)**
- 15-O-1352 (11) - AN ORDINANCE BY COUNCILMEMBER KWANZA HALL TO AMEND ARTICLE IX, CHAPTER 150 SECTION 307(A) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ENTITLED "APPLICATIONS FOR RIGHT-OF-WAY PERMITS FOR INTERCITY BUS SERVICE" BY ADDING A PERMIT APPLICATION FEE STRUCTURE; AND FOR OTHER PURPOSES.  
**(Public Hearing held October 28, 2015; Held 10/28/15 for review by NPU.)**
- 15-O-1439 (12) - AN ORDINANCE BY COUNCILMEMBERS KWANZA HALL AND NATALYN ARCHIBONG AN ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO PROHIBIT PARKING ON THE WESTBOUND LANE OF CHAMBERLAIN STREET, SE, FROM BOULEVARD, SE TO JACKSON STREET, SE; TO PROHIBIT PARKING ON EDGEWOOD AVENUE, SE, FROM HILLIARD STREET, NE TO DANIEL STREET, NE, FROM 7:00P.M. TO 7:00A.M.; AND FOR OTHER PURPOSES.  
**(Held 9/30/15 at the request of the author and the Department of Public Works.)**
- 15-O-1442 (13) - AN ORDINANCE BY COUNCILMEMBERS KWANZA HALL AND NATALYN ARCHIBONG AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO PROHIBIT PARKING ON PORTIONS OF CHAMBERLAIN STREET AND EDGEWOOD A VENUE; AND FOR OTHER PURPOSES.  
**(Held 9/30/15 at the request of the author and the Department of Public Works.)**
- 15-R-4365 (14) - A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE FILING OF APPLICATIONS BY THE CITY OF ATLANTA MAYOR OR HIS/HER DESIGNEES WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY 49 U.S.C CHAPTER 53, TITLE 23 UNITED STATES CODE AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION, AND FOR OTHER PURPOSES.  
**(Held 11/10/15 at the request of the Administration.)**
- 16-R-3197 (15) - A RESOLUTION BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN AGREEMENT WITH SIEMENS INDUSTRY, INC., FOR FC-XXXX, ATLANTA STREETCAR ONSITE TECHNICAL SUPPORT AND SPARES SUPPLY FOR ROLLING STOCK ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED (\$#####); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.  
**(Held 2/24/16 at the request of the Administration)**

16-O-1074 (16) - AN ORDINANCE BY COUNCILMEMBER CARLA SMITH AUTHORIZING THE INSTALLATION OF AN ALL-WAY STOP AT THE INTERSECTION OF WOODLAND AVENUE, SE AND ORMEWOOD AVENUE, SE; AND FOR OTHER PURPOSES.  
(Held 2/24/16 at the request of the Department)

**K. WALK-IN LEGISLATION**

**L. COMMENTS FROM PUBLIC (2 MINUTES)**

**M. REQUESTED ITEMS**

**5/13/15**

1. Councilmember Wan asked the Committee to hold 15-O-1197 so that the Department of Public Works (DPW) could continue reaching out to all NPU's. Cotena Alexander with the DPW stated that that process had begun. A tally should be received and attached to the legislation. **DPW is following up on this request. Should be ready to move by December 2, 2015.**
2. Chairperson Moore asked Miguel Southwell, Aviation GM, to be prepared to give a presentation or update on permitting and regulating Transportation Company's like Uber and Lyft at HJAIA, at one of the upcoming Transportation Committee meetings. The presentation should provide a summary of the procedures that will be put in place and should let the committee know if the council will need to introduce legislation. **A work session was held on July 24, 2015. A second work session will be scheduled.**

**1/27/16**

3. Councilmember Hall requested Megan Middleton, Mayor's Office of Intergovernmental Affairs, provide the Committee with an update on the Fulton County Transportation Tax.

**2/9/16**

4. Chairperson Adrean requested the Department of Public Works provide an update on Parking Management Services since all Town Hall Meetings have concluded. This update should include: elements of RFP, tentative procurement schedule, and the comprehensive study of parking contract trends. **Commissioner Mendoza requested this be scheduled for March 16, 2016. He spoke on the results of community interaction received from the Town Hall Meetings.**

**2/24/16**

5. Requested items from the Atlanta Streetcar Passenger Ridership Presentation:
  - a. Councilmember Moore requested an executive summary that includes how the ridership number is determined between APCS and sampling? The methodology should be used to show the results for December 2015 and January 2016.
  - b. Chairperson Adrean requested the ridership numbers for the 1<sup>st</sup> two weeks in February.
  - c. Chairperson Adrean requested a comparison of how much is being spent on enforcement in comparison to fares/revenue collected.

**N. ADJOURNMENT**

**AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 3 OF THE CITY OF ATLANTA CODE OF ORDINANCES ADDING REGULATIONS REGARDING THE USE OF PERSONAL TRANSPORTATION DEVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**Workflow List:**

Cheryl Treadwell	Completed	03/01/2016 3:00 PM
Miguel Southwell	Completed	03/02/2016 11:21 AM
Mayor's Office	Completed	03/02/2016 11:51 AM
Office of Research and Policy Analysis	Completed	03/09/2016 11:22 AM
Transportation Committee	Pending	03/16/2016 10:30 AM
Atlanta City Council	Pending	03/21/2016 1:00 PM
Mayor's Office	Pending	

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

**AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING CHAPTER 22, ARTICLE III, DIVISION 3 OF THE CITY OF ATLANTA CODE OF ORDINANCES ADDING REGULATIONS REGARDING THE USE OF PERSONAL TRANSPORTATION DEVICES 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 is responsible for establishing and enforcing appropriate rules and regulations governing the use of the Airport by airlines and others engaged in the business of public transportation of persons and property by aircraft, passengers and employees; and

WHEREAS, the City has adopted Ordinances regarding personal conduct on Airport property as codified in Chapter 22, Article III, Division 3 of the Code of Ordinances of the City of Atlanta, Georgia (“Code”); and

WHEREAS, the growth and expansion of the Airport and the large volume of passengers require additional personal conduct and safety rules so as to be suitable for current operating conditions at the Airport; and

WHEREAS, Airport employees have observed individuals using skateboards, scooters, skates, hoverboards and other Personal Transportation Devices (“PTDs”) on airport property; and

WHEREAS, individuals operating PTDs in the airport environment have the potential to cause physical injury or property damage; and

WHEREAS, the Aviation General Manager has the authority to establish regulations related to the operation and management of the Airport pursuant to Section 22-26 of the Atlanta City Code; and

WHEREAS, it is therefore the desire of the Atlanta City Council to amend Chapter 22, Article III, Division 3 of the City of Atlanta Code of Ordinances adding regulations regarding the use of PTDs at the Airport

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS THAT SECTION 22-119 IS ADDED TO THE CODE OF ORDINANCES AS FOLLOWS:

SECTION 1:

## Section 22-119 - Personal Transportation Devices

## (A) DEFINITIONS

*Airport Property shall include the airport terminals, concourses, air operations area (as defined in Section 22-191), ramps and parking areas.*

Authorized Employees shall include City of Atlanta/Department of Aviation employees, employees of the Atlanta Police Department, employees of the Atlanta Fire Rescue Department, employees of other local, state or federal law enforcement or public safety agencies or departments, employees of airlines, concessionaires, tenants, contractors and vendors approved by the Department of Aviation.

Personal Transportation Devices (“PTDs”) shall include, but are not limited to bicycles, tricycles, unicycles, skateboards, roller skates (including retractable roller shoes), rollerblades, recreational scooters, motorized or electric carts, Segways, hoverboards or any similar devices. The definition of PTDs shall not include any mobility aids or mobility devices used by individuals with disabilities as defined by the Americans with Disabilities Act, 42 U.S.C. § 12102. Nothing in this section shall be construed to prohibit any individual with a disability from operating a mobility aid or mobility device.

## (B) USE AND OPERATION

- (1) No person shall operate any PTD on Airport Property except the following: Authorized Employees and individuals with disabilities.
- (2) Authorized Employees may only use the following PTDs on Airport Property: bicycles, motorized or electric carts, Segways or other approved devices for airport business purposes.
- (3) All PTD operators shall exercise reasonable care in the operation of PTDs at all times.
- (4) All PTD operators shall operate their PTDs at the pedestrian speed of traffic.

(C) TRANSPORT and STORAGE. Passengers traveling with PTDs must adhere to all laws and regulations imposed by the Transportation Security Administration (“TSA”), Federal Aviation Administration (“FAA”) and the air carriers regarding security screening and storage of PTDs.

(D) POLICIES. The Aviation General Manager, or his designee, is authorized to issue written policies, directives, manuals, memoranda, notices or other documents to implement this section.

(E) VIOLATIONS. Violations of this offense shall be punishable as set forth in City of Atlanta Code of Ordinances Section 1-8.

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

SECTION 3: This Ordinance shall become effective immediately upon its approval.

4: 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:** Anita Williams

**Contact Number:** 404-530-6600

**Originating Department:** Aviation

**Committee(s) of Purview:** Transportation

**Chief of Staff Deadline:** 2/19/16

**Anticipated Committee Meeting Date(s):** 3/16/16

**Anticipated Full Council Date:** 3/21/16

**Legislative Counsel's Signature:** Cheryl Treadwell

**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 CHAPTER 22, ARTICLE III, DIVISION 3 OF THE CITY OF ATLANTA CODE OF ORDINANCES ADDING REGULATIONS REGARDING THE USE OF PERSONAL TRANSPORTATION DEVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**FINANCIAL IMPACT: N A**

**Mayor's Staff Only**

**Received by CPO:** \_\_\_\_\_ **Received by LC from CPO:** \_\_\_\_\_  
(date) (date)

**Received by Mayor's Office:** 2.14.16 **Reviewed by:** \_\_\_\_\_  
(date) (date)

**Submitted to Council:** \_\_\_\_\_  
(date)

*Legislative White Paper***Committee of Purview: Transportation****Caption:**

**AN ORDINANCE AMENDING CHAPTER 22, ARTICLE III, DIVISION 3 OF THE CITY OF ATLANTA CODE OF ORDINANCES ADDING REGULATIONS REGARDING THE USE OF PERSONAL TRANSPORTATION DEVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** 3/21/16

**Legislation Title:** Personal Transportation Devices

**Requesting Dept.:** Aviation

**Contract Type:** N/A

**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 purpose of this Ordinance is to prohibit and regulate certain Personal Transportation Devices ("PTDs") on Airport property. Individuals with disabilities will be exempt from the new rule. Airport employees who utilize PTDs for business purposes may use PTDs if their employees have been trained on the devices. The Department of Aviation will regulate the use of PTDs at the Airport and the proposed legislation would allow Atlanta Police Department to enforce the new Ordinance if individuals refuse to comply.

The Airport experiences high volumes of pedestrian traffic daily. Airport employees have observed people using skateboards, scooters, skates, hoverboards and other Personal Transportation Devices ("PTDs") on Airport property. Persons who attempt to operate certain PTDs in the Airport environment have a high potential to make physical contact with pedestrians causing injury or property damage. All major airlines recently banned hoverboards from checked and carry-on luggage due to potential fire hazards.

**Source of Funds:** N/A

**Fiscal Impact:** N/A  
**Term of Contract:** N/A

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

**Approvals:**  
**DOF:** No  
**DOL:** Yes

**Prepared By:** Anita Williams  
**Contact Number:** 404-382-2313

**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 purpose of the Ordinance is to prohibit and regulate certain Personal Transportation Devices ("PTDs") on Airport property. Individuals with disabilities will be exempt from the new rule. Airport employees who utilize PTDs for business purposes may use PTDs if their employees have been trained on the devices. The Department of Aviation will regulate the use of PTDs at the Airport and the proposed legislation would allow Atlanta Police Department to enforce the new Ordinance if individuals refuse to comply.

**2. Please provide background information regarding this legislation.**

The Airport experiences high volumes of pedestrian traffic daily. Airport employees have observed people using skateboards, scooters, skates, hoverboards and other Personal Transportation Devices ("PTDs") on Airport property. Persons who attempt to operate certain PTDs in the Airport environment have a high potential to make physical contact with pedestrians causing injury or property damage. All major airlines recently banned hoverboards from checked and carry-on luggage due to potential fire hazards.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** N/A
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A

- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** N/A

**4. Fund Account Center (Ex. Name and number):** N/A

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_  
**Center:** \_\_\_\_\_

**5. Source of Funds:** *Example: Local Assistance Grant* N/A

**6. Fiscal Impact:** None

*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: Scott M. Ayers Aviation SMS  
Manager 404-382-2355**

**AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO GRANT PERMANENT EASEMENTS TO GEORGIA POWER COMPANY FOR THE RIGHT TO ENTER DESIGNATED PROPERTY OWNED BY THE CITY OF ATLANTA TO CONSTRUCT, OPERATE AND MAINTAIN CERTAIN POWER FACILITIES PROXIMATE TO HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES..**

**Workflow List:**

Martin Clarke	Completed	03/01/2016 3:12 PM
Miguel Southwell	Completed	03/02/2016 11:21 AM
Mayor's Office	Completed	03/02/2016 11:50 AM
Office of Research and Policy Analysis	Completed	03/09/2016 11:27 AM
Transportation Committee	Pending	03/16/2016 10:30 AM
Atlanta City Council	Pending	03/21/2016 1:00 PM
Mayor's Office	Pending	

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

**AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO GRANT PERMANENT EASEMENTS TO GEORGIA POWER COMPANY FOR THE RIGHT TO ENTER DESIGNATED PROPERTY OWNED BY THE CITY OF ATLANTA TO CONSTRUCT, OPERATE AND MAINTAIN CERTAIN POWER FACILITIES PROXIMATE TO HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES..**

WHEREAS, the City of Atlanta (the “City”) owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”) including property along Aviation Boulevard and Conley Road, Clayton County, Georgia; and

WHEREAS, the City and Airport own those certain tracts of real property located in Atlanta, Georgia, known as Tax Parcel ID 13013C-BB001B (GPC Parcel 15), Tax Parcel ID 13013C-B001C (GPC Parcel 16), Tax Parcel ID 13013D-F009 (GPC Parcel 18), Tax Parcel ID 13013D-H004 (GPC Parcel 19), Tax Parcel ID 13013D-H005 (GPC Parcel 20), Tax Parcel ID 13013D-H016 (GPC Parcel 22), Tax Parcel ID 13013D-H017 (GPC Parcel 23), Tax Parcel ID 13013D-D011 (GPC Parcel 24), Tax Parcel ID 13013D-D016 (GPC Parcel 25), Tax Parcel ID 13013D-D013 (GPC Parcel 26), Tax Parcel ID 13013D-D014 (GPC Parcel 27), Tax Parcel ID 13014C-B001 (GPC Parcel 28), Tax Parcel ID 13014C-B002 (GPC Parcel 29), and Tax Parcel ID 13014C-E004 (GPC Parcel 31), hereinafter collectively referred to as the "Premises"; and

WHEREAS, Georgia Power Company seeks to acquire and the City desires to grant and convey Right of Entry and Easements of the Land; and

WHEREAS, in addition, Georgia Power Company seeks permanent and temporary underground easements and the City desires to grant an agreement of locations of easements (the “Easements”), all for the purpose of providing service and maintenance for installation of Power Distribution lines along and near the Premises as shown on Exhibit “A” (collectively “Installation Area”); and

WHEREAS, Georgia Power Company has offered to acquire the Installation Area for an amount not less than Ten Dollars (\$10.00) per transaction as valued for each individual Installation Area; and

WHEREAS, the Georgia Power Company will perform the installation of the Power Distribution lines; and

WHEREAS, the City has determined that the Georgia Power Facilities to be located on these Land Lots will not negatively affect Airport or aircraft operations; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS that the Mayor is authorized to execute any and all documents or legal instruments to grant and convey the Installation Area to Georgia Power Company.

SECTION 1: The Mayor is authorized to convey these interests in land for an amount not less than Ten Dollars (\$10.00) as valuated for each individual property.

SECTION 2: Proceeds received by the City from the sale of said property to Georgia Power Company are to be deposited to 5502.180201.3922001.7563000.100312.31261 5502 (Airport Renewal and Extension) 180201 (DOA Aviation Capital Plan) 3922001 (Proceeds of Sale of Capital) 7563000 (Airport).

SECTION 3: That the City Attorney is authorized to prepare all necessary agreements and that the City shall incur no liability under such agreements until the agreements have been executed by the Mayor, attested to by the Municipal Clerk, and approved as to form by the City Attorney and delivered to the appropriate parties.

SECTION 4: That all other ordinances and portions 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:** Anita Williams

**Contact Number:** 404-530-6600

**Originating Department:** Aviation

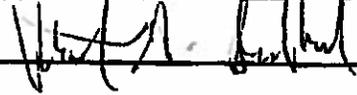
**Committee(s) of Purview:** Transportation

**Chief of Staff Deadline:** 2/19/16

**Anticipated Committee Meeting Date(s):** 3/16/16

**Anticipated Full Council Date:** 3/21/16

**Legislative Counsel's Signature** Martin Clarke 

**Commissioner's Signature:** 

**Chief Financial Officer:** N/A

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

**Chief Procurement Officer Signature:** N/A

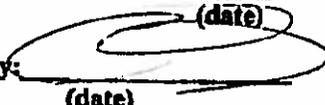
**CAPTION**

**AN ORDINANCE AUTHORIZING THE MAYOR TO GRANT PERMANENT EASEMENTS TO GEORGIA POWER COMPANY FOR THE RIGHT TO ENTER DESIGNATED PROPERTY OWNED BY THE CITY OF ATLANTA TO CONSTRUCT, OPERATE AND MAINTAIN CERTAIN POWER FACILITIES PROXIMATE TO HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**FINANCIAL IMPACT:** N/A

**Mayor's Staff Only**

**Received by CPO:** \_\_\_\_\_ **Received by LC from CPO:** \_\_\_\_\_  
(date) (date)

**Received by Mayor's Office:** 2.10.16 **Reviewed by:**   
(date) (date)

**Submitted to Council:** \_\_\_\_\_  
(date)

*Legislative White Paper*

**Committee of Purview: Transportation**

**Caption:**

**AN ORDINANCE AUTHORIZING THE MAYOR TO GRANT PERMANENT EASEMENTS TO GEORGIA POWER COMPANY FOR THE RIGHT TO ENTER DESIGNATED PROPERTY OWNED BY THE CITY OF ATLANTA TO CONSTRUCT, OPERATE AND MAINTAIN CERTAIN POWER FACILITIES PROXIMATE TO HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** 3/21/16

**Legislation Title:** Department of Aviation, Georgia Power Easement

**Requesting Dept.:** Aviation

**Contract Type:** Easement

**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 purpose of this Ordinance is to authorize the Mayor to grant permanent easements to Georgia Power Company for the right to enter designated property owned by the City of Atlanta to construct, operate and maintain certain power facilities proximate to Hartsfield-Jackson Atlanta International Airport.

The City of Atlanta owns and operates Hartsfield-Jackson Atlanta International Airport including property along Aviation Boulevard and Conley Road and seeks to acquire Right of Entry and Easements of the land for the purpose of providing service and maintenance for installation of Power Distribution lines along and near the premises.

**Source of Funds:** N/A

**Fiscal Impact:** N/A

**Term of Contract:** N/A

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

**Approvals:**

**DOF:** No

**DOL:** Yes

**Prepared By:** Anita Williams

**Contact Number:** 404-382-2313

**AN ORDINANCE  
BY TRANSPORTATION COMMITTEE**

**AN ORDINANCE AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO GRANT AND CONVEY EASEMENTS TO GEORGIA POWER COMPANY IN AN AMOUNT NOT LESS THAN TEN DOLLARS (\$10.00) AND OTHER CONSIDERATION FOR PROPERTIES LOCATED ALONG AVIATION BOULEVARD AND CONLEY ROAD, NEAR HARTSFIELD JACKSON ATLANTA INTERNATIONAL AIRPORT IN GPC LAND PARCELS 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 28, 29 AND 31 OF THE 13<sup>th</sup> AND 14<sup>th</sup> DISTRICTS, CLAYTON COUNTY; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (the "City") owns and operates Hartsfield-Jackson Atlanta International Airport ("Airport") including property along Aviation Boulevard and Conley Road, Clayton County, Georgia; and

**WHEREAS**, the City and Airport own those certain tracts of real property located in Atlanta, Georgia, known as Tax Parcel ID 13013C-BB001B (GPC Parcel 15), Tax Parcel ID 13013C-B001C (GPC Parcel 16), Tax Parcel ID 13013D-F009 (GPC Parcel 18), Tax Parcel ID 13013D-H004 (GPC Parcel 19), Tax Parcel ID 13013D-H005 (GPC Parcel 20), Tax Parcel ID 13013D-H016 (GPC Parcel 22), Tax Parcel ID 13013D-H017 (GPC Parcel 23), Tax Parcel ID 13013D-D011 (GPC Parcel 24), Tax Parcel ID 13013D-D016 (GPC Parcel 25), Tax Parcel ID 13013D-D013 (GPC Parcel 26), Tax Parcel ID 13013D-D014 (GPC Parcel 27), Tax Parcel ID 13014C-B001 (GPC Parcel 28), Tax Parcel ID 13014C-B002 (GPC Parcel 29), and Tax Parcel ID 13014C-E004 (GPC Parcel 31), hereinafter collectively referred to as the "Premises"; and

**WHEREAS**, Georgia Power Company seeks to acquire and the City desires to grant and convey Right of Entry and Easements of the Land; and

**WHEREAS**, in addition, Georgia Power Company seeks permanent and temporary underground easements and the City desires to grant an agreement of locations of easements (the "Easements"), all for the purpose of providing service and maintenance for installation of Power Distribution lines along and near the Premises as shown on Exhibit "A" (collectively "Installation Area"); and

**WHEREAS**, Georgia Power Company has offered to acquire the Installation Area for an amount not less than Ten Dollars (\$10.00) per transaction as valued for each individual Installation Area; and

**WHEREAS**, the Georgia Power Company will perform the installation of the Power Distribution lines; and

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS** that the Mayor is authorized to execute any and all

documents or legal instruments to grant and convey the Installation Area to Georgia Power Company.

**SECTION 1:** The Mayor is authorized to convey these interests in land for an amount not less than Ten Dollars (\$10.00) as valued for each individual property.

**SECTION 2:** Proceeds received by the City from the sale of said property to Georgia Power Company are to be deposited to 5502.180201.3922001.7563000.100312.31261 5502 (Airport Renewal and Extension). 180201(DOA Aviation Capital Plan). 3922001(Proceeds of Sale of Capital). 7563000(Airport).

**SECTION 3:** That the City Attorney is authorized to prepare all necessary agreements and that the City shall incur no liability under such agreements until the agreements have been executed by the Mayor, attested to by the Municipal Clerk, and approved as to form by the City Attorney and delivered to the appropriate parties.

**SECTION 4:** That all other ordinances and portions of ordinances in conflict herewith are hereby waived to the extent of the conflict.

.....

Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8		
No 14722	- CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL		
Parcel No	015	Account No	69596-VBS-0-JD000L-0-0-89200500
Letter File	9-12040	Deed File	20719 Map File N/A

.....

State of Georgia  
Clayton County

**E A S E M E N T**

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is 68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at Tax ID 13013C-BB001B, Atlanta, GA (address of property) in Land Lot 13 of the 13TH Land District, Clayton County, Georgia .

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.



Parcel 015 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_,

Signed, sealed and delivered  
in the presence of:

CITY OF ATLANTA,  
a municipal corporation of the State  
of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

Attest: \_\_\_\_\_  
Municipal Clerk

\_\_\_\_\_  
Notary Public

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney





**VALUE OF ACQUISITION****Land**

The easement required is located along the under construction Aviation Boulevard and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	1,316
Value Estimate per SF	<u>\$1.15</u>
Total	\$1,513
% Of Fee	<u>25%</u>
Total	\$378
<b>Rounded:</b>	<b>\$400</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

-----

Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8		
No 14722	- CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL		
Parcel No	016	Account No	69596-VBS-0-JD000L-0-0-89200500
Letter File	9-12040	Deed File	20719 Map File N/A

-----

State of Georgia  
Clayton County

**E A S E M E N T**

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is

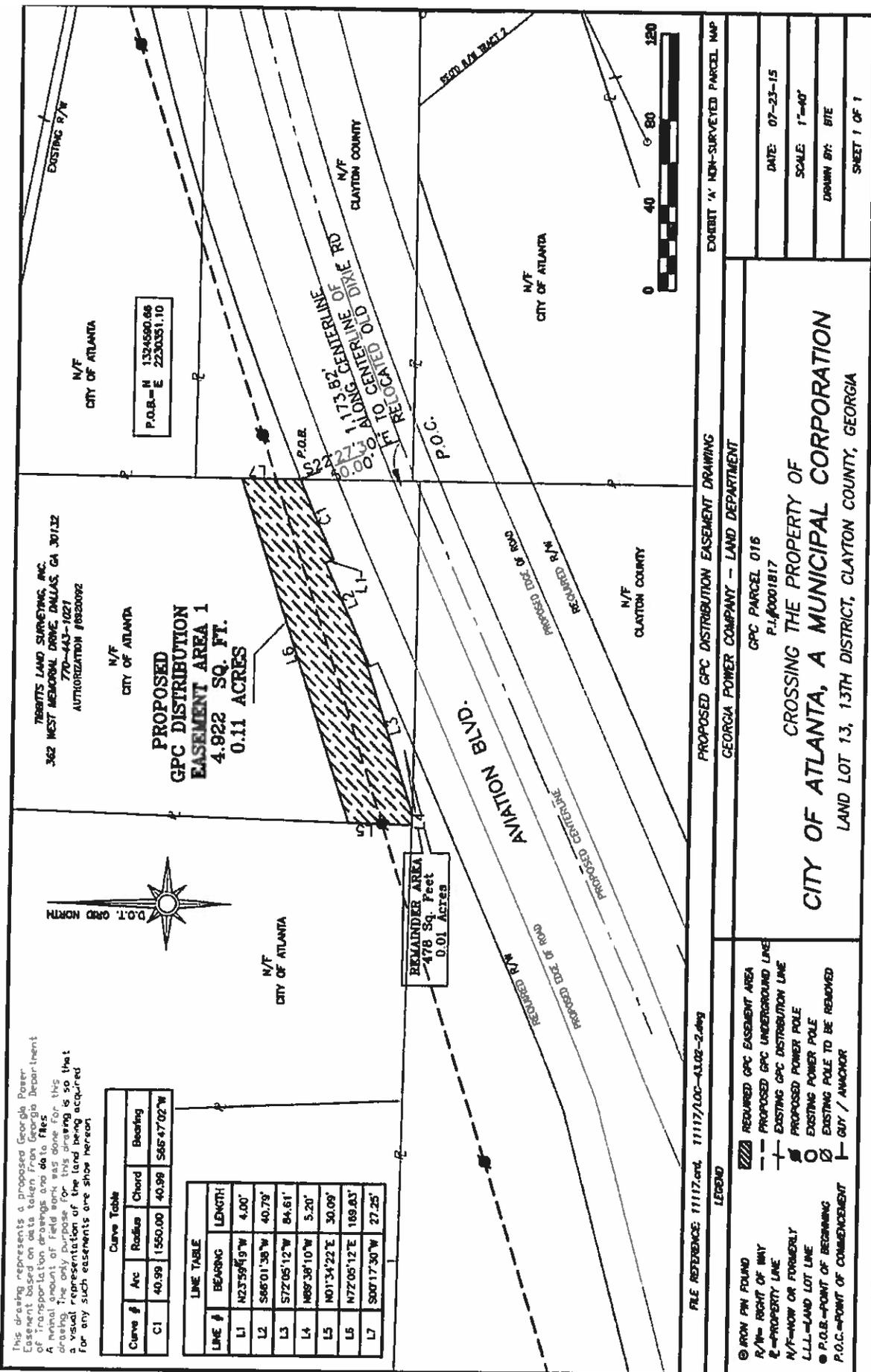
68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate  
 does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at  
13013C-B001C, Atlanta, GA  
 (address of property) in Land Lot 13 of the 13TH Land District,  
Clayton County, Georgia.

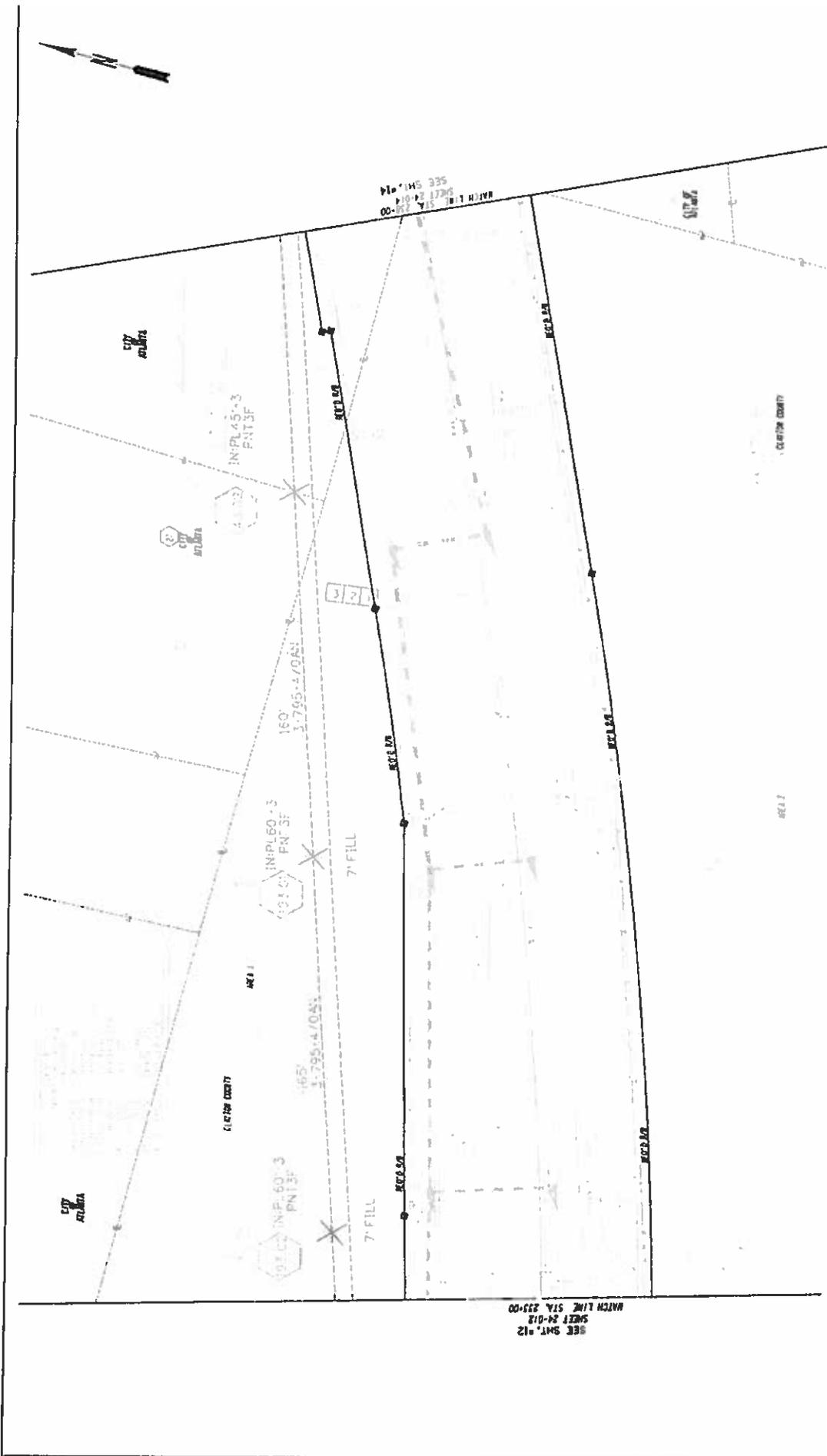
Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.











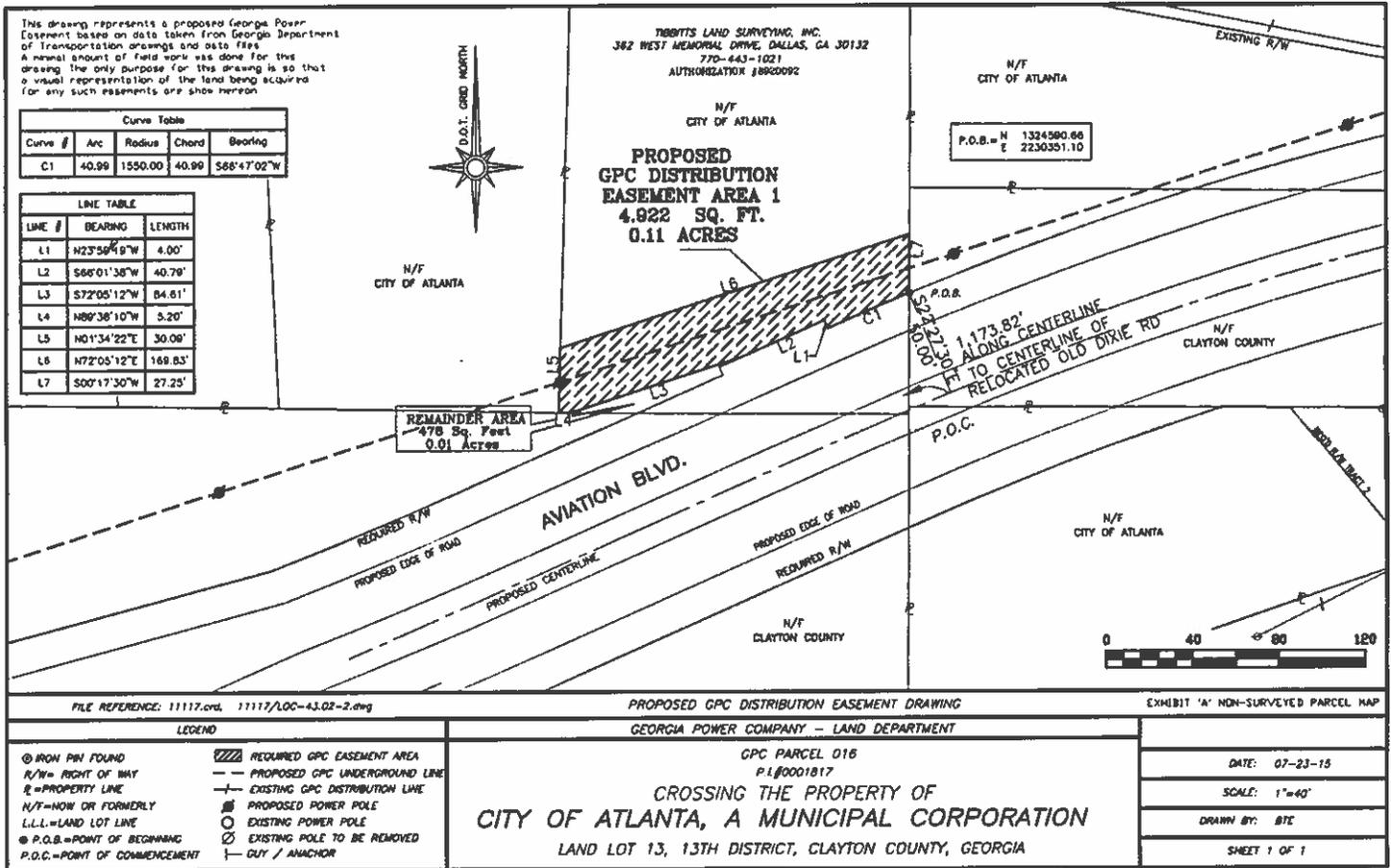


ELECTRONIC		CONSTRUCTION	
FILE DATE	REVISION DATE	REVISION DATE	REVISION DATE
PLANS DATE: 04/08/2011	REVISION DATE:	REVISION DATE:	REVISION DATE:
PLANS DATE: 01/17/2014	REVISION DATE:	REVISION DATE:	REVISION DATE:
PLANS DATE:	REVISION DATE:	REVISION DATE:	REVISION DATE:
PLANS DATE:	REVISION DATE:	REVISION DATE:	REVISION DATE:



ENGINEER: JIM WISEMAN  
 PROJECT TITLE: GE 15/6 GRANT PKWY  
 PROJECT #: STP-000-00(317)  
 WORK ORDER #: 0-227H0111  
 REGION: SCARF  
 COUNTY: CLAYTON  
 VAE REFERENCE: 2483-2235  
 DATE: 04-11-12  
 SHEET NO. 12 OF 50





**VALUE OF ACQUISITION****Land**

The easement required is located along the under construction Aviation Boulevard and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	4,922
Value Estimate per SF	<u>\$1.15</u>
Total	\$5,660
% Of Fee	<u>25%</u>
Total	\$1,415
<b>Rounded:</b>	<b>\$1,500</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

.....  
 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8  
 No 14722 - CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL  
 Parcel No 018 Account No 69596-VBS-0-JD000L-0-0-89200500  
 Letter File 9-12040 Deed File 20719 Map File N/A  
 .....

State of Georgia **E A S E M E N T**  
Clayton County

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is 68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at Tax ID 13013D-F009, Atlanta, GA (address of property) in Land Lot 13 of the 13TH Land District, Clayton County, Georgia .

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.

-----  
Parcel 018 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8  
-----

The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

Parcel 018      Name of Line      PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
 & SR 8

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
 in the presence of:

CITY OF ATLANTA,  
 a municipal corporation of the State  
 of Georgia

\_\_\_\_\_  
 Unofficial Witness

By: \_\_\_\_\_  
 Mayor Kasim Reed

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Notary Public

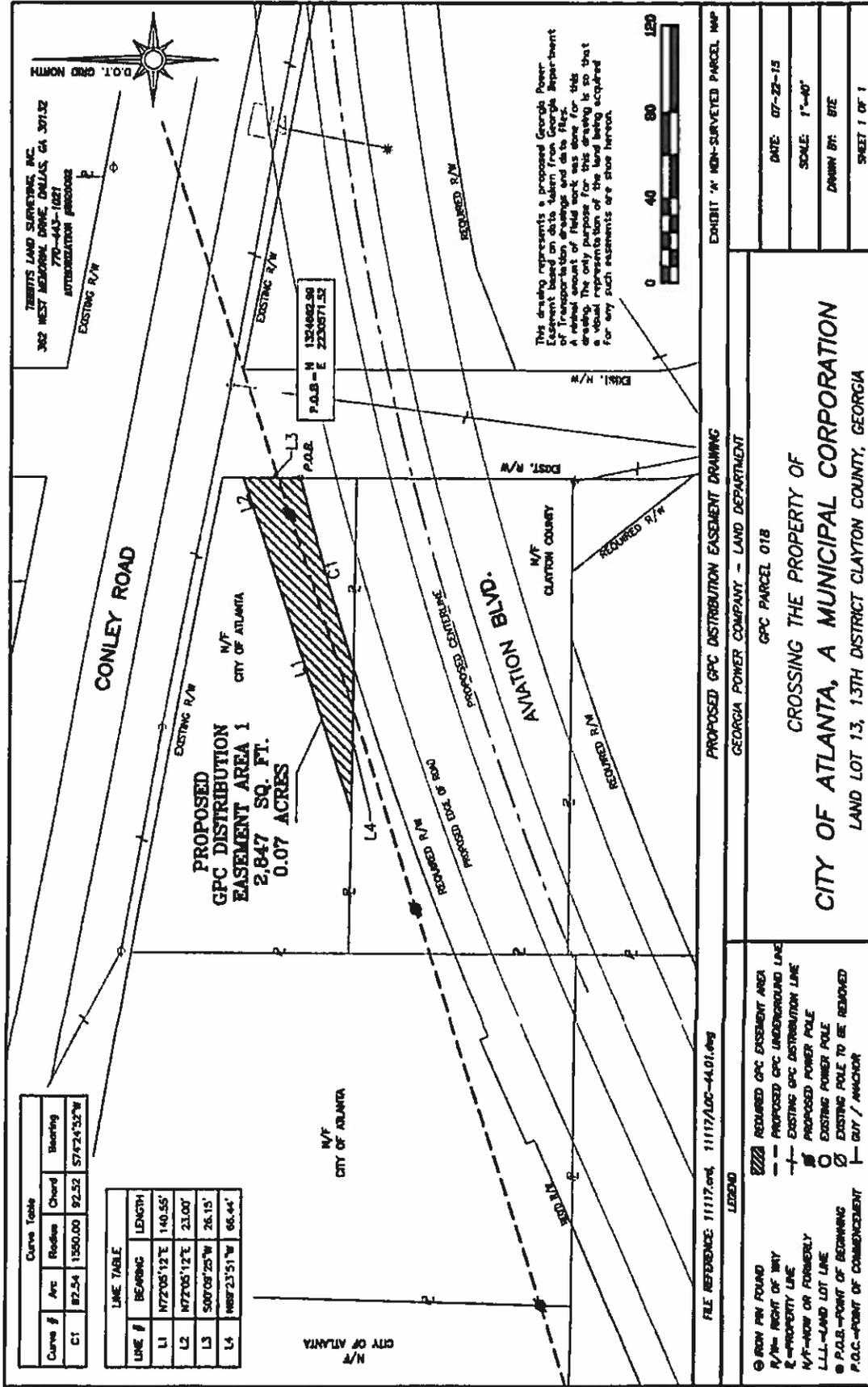
Attest: \_\_\_\_\_  
 Municipal Clerk

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
 Asst. City Attorney





**VALUE OF ACQUISITION****Land**

The easement required is located along the under construction Aviation Boulevard and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	2,847
Value Estimate per SF	<u>\$1.15</u>
Total	\$3,274
% Of Fee	<u>25%</u>
Total	\$819
<b>Rounded:</b>	<b>\$900</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

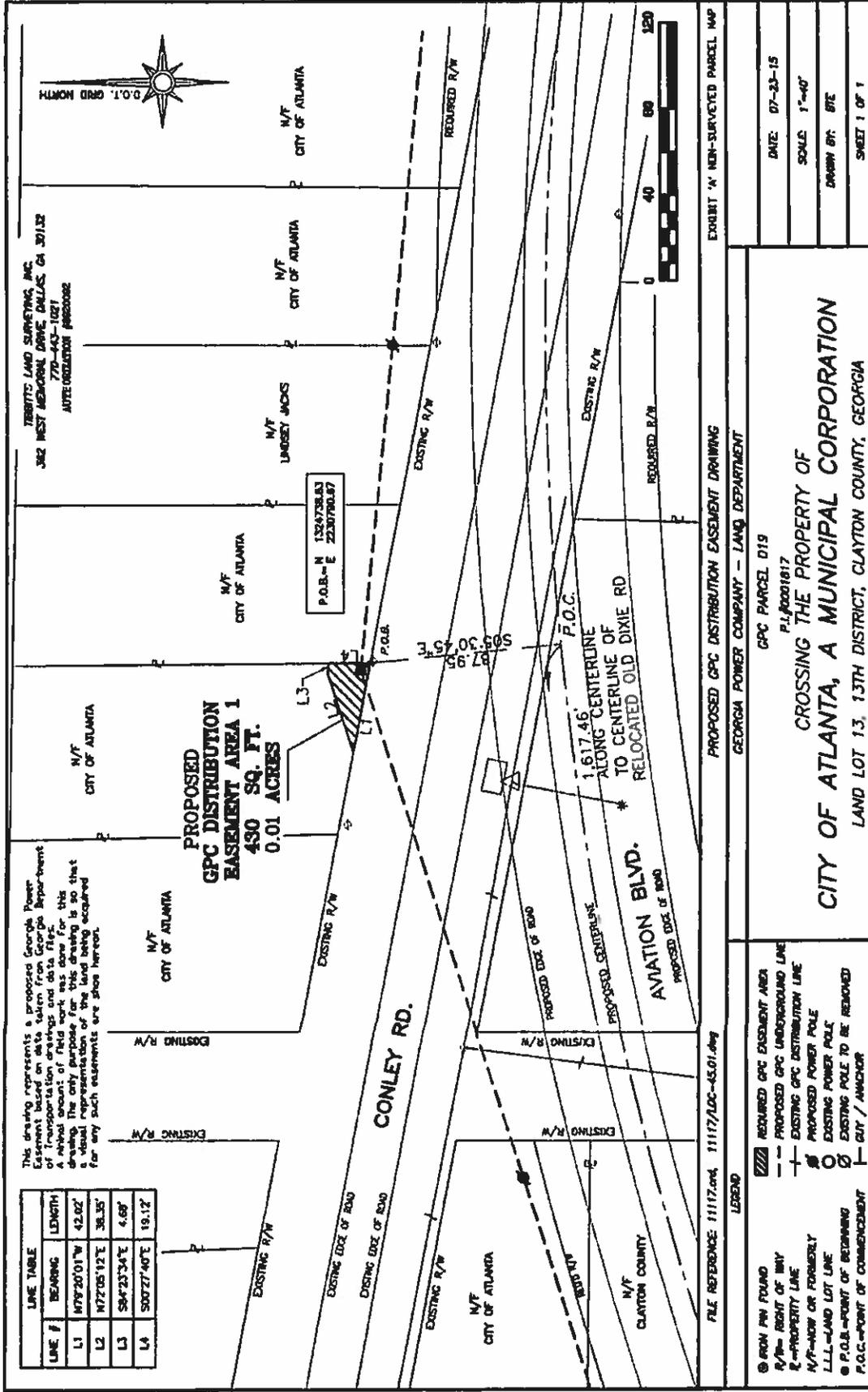
**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.









LINE #	BEARING	LENGTH
L1	N79°20'01"W	42.02'
L2	N72°05'12"E	38.35'
L3	S84°23'34"E	4.68'
L4	S00°27'40"E	19.12'

DATE: 07-23-15
SCALE: 1"=40'
DRAWN BY: BTE
SHEET 1 OF 1

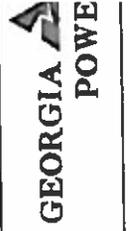
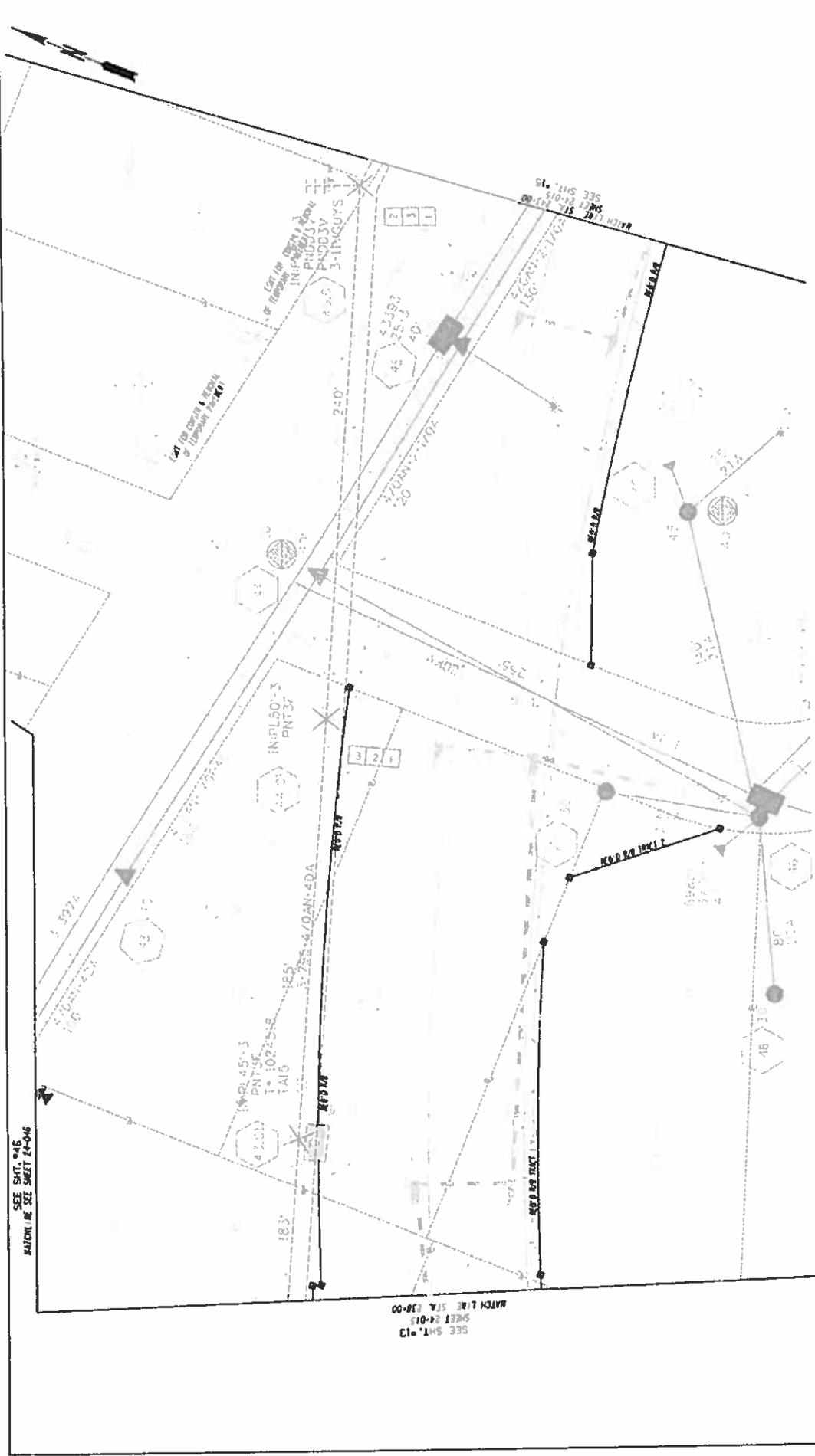
**PROPOSED GPC DISTRIBUTION EASEMENT DRAWING**  
 GEORGIA POWER COMPANY - LAND DEPARTMENT

GPC PARCEL D19  
 P.L. 0001817

**CROSSING THE PROPERTY OF**  
**CITY OF ATLANTA, A MUNICIPAL CORPORATION**  
 LAND LOT 13, 13TH DISTRICT, CLAYTON COUNTY, GEORGIA

**LEGEND**

- ⊙ IRON PIN FOUND
- R/W= RIGHT OF WAY
- PROPERTY LINE
- N/F=NOW OR FORMERLY
- LLL=LAND LOT LINE
- ⊙ P.O.B.=POINT OF BEGINNING
- P.O.C.=POINT OF COMMENCEMENT
- ▨ REQUIRED GPC EASEMENT AREA
- - - PROPOSED GPC UNDERGROUND LINE
- - - EXISTING GPC DISTRIBUTION LINE
- ⊙ EXISTING POWER POLE
- ⊙ EXISTING POWER POLE TO BE REMOVED
- BUY / ANCHOR



ENGINEERED BY: JIM WISCHART  
 PROJECT TITLE: CR 15/6 GRANT PKWY  
 PROJECT NO.: 510-0001 02/07/1  
 WORK ORDER #: 09462-0181  
 REGION: SOUTH  
 COUNTY: CLAYTON  
 MAP REFERENCE: C-254-1234

CONSTRUCTION	REVISION DATE
REVISION 1	02/07/1
REVISION 2	02/07/1
REVISION 3	02/07/1
REVISION 4	02/07/1
REVISION 5	02/07/1

ELECTRONIC	FILE DATE
PLANS DATE	04/05/2011
PLANS DATE	01/17/2014
PLANS DATE	
PLANS DATE	



**VALUE OF ACQUISITION**

**Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	430
Value Estimate per SF	<u>\$1.15</u>
Total	\$495
% Of Fee	<u>25%</u>
Total	\$124
<b>Rounded:</b>	<b>\$200</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

.....

Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8		
No 14722	- CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL		
Parcel No	022	Account No	69596-VBS-0-JD000L-0-0-89200500
Letter File	9-12040	Deed File	20719 Map File N/A

.....

State of Georgia **E A S E M E N T**  
Clayton County

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is 68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at Tax ID 13013D-H016, Atlanta, GA (address of property) in Land Lot 13 of the 13TH Land District, Clayton County, Georgia.

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.

Parcel 022 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the Facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

Parcel 022 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:

CITY OF ATLANTA,  
a municipal corporation of the State  
of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

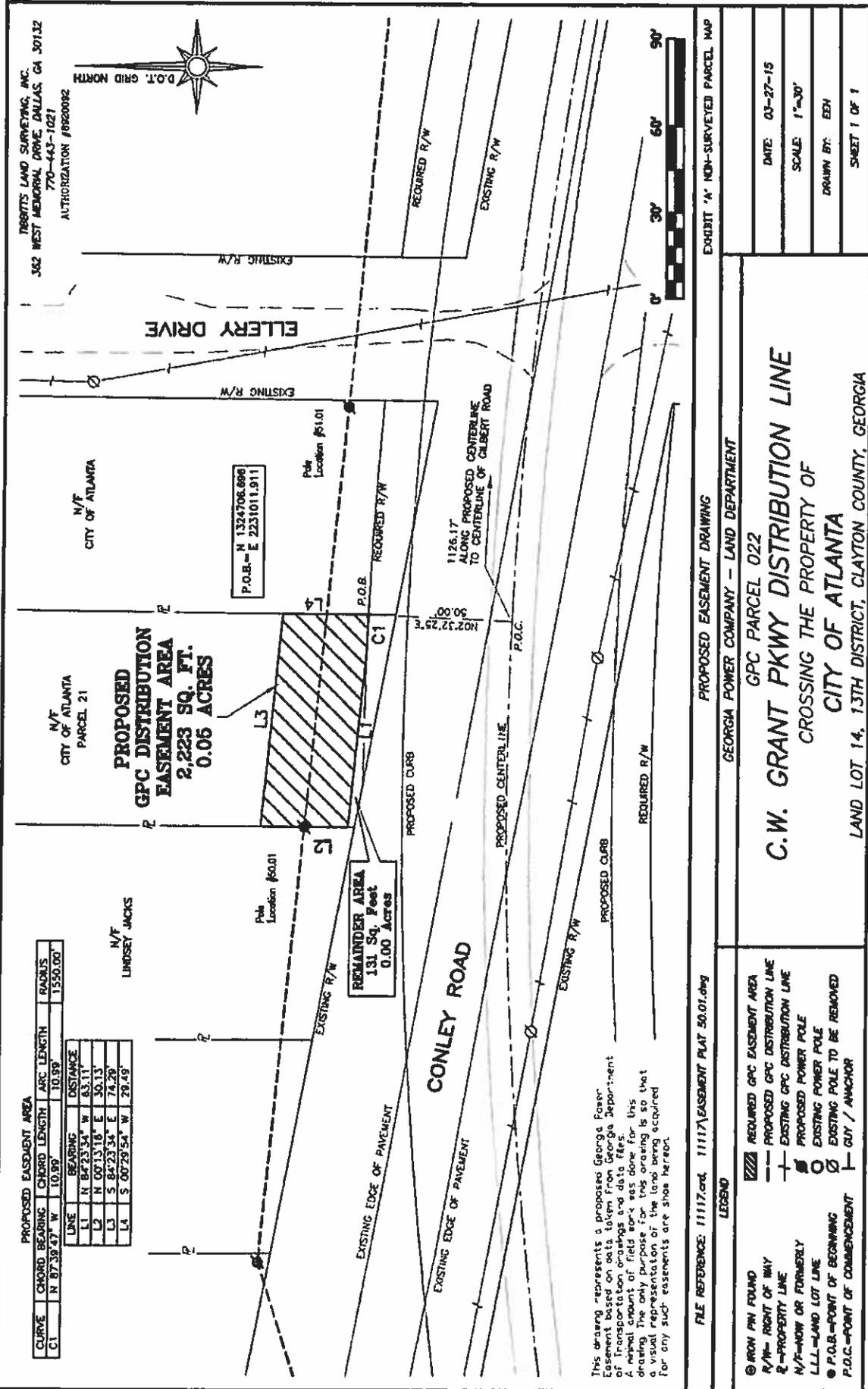
Attest: \_\_\_\_\_  
Municipal Clerk

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney



**PROPOSED EASEMENT AREA**

CURVE	CHORD BEARING	CHORD LENGTH	ARC LENGTH	RADIUS
C1	N 87°39'47" W	10.99'	10.99'	1550.00'

LINE	BEARING	DISTANCE
L1	N 84°23'34" W	43.11'
L2	N 00°13'16" E	30.33'
L3	S 84°23'34" E	74.28'
L4	S 00°29'54" W	29.49'

This drawing represents a proposed Georgia Power Easement based on data taken from Georgia Department of Transportation drawings and data files. A field check was done for this drawing. The only exception to the drawing is so that a visual representation of the easement is shown. For any such easements are shown hereto.

FILE REFERENCE: 11117.crd, 11117.EASEMENT PLAT 50.01.dwg

**LEGEND**

- ⊙ IRON PIN FOUND
- R/W= RIGHT OF WAY
- - - PROPERTY LINE
- N/F=NOW OR FORMERLY
- LLL=LAND LOT LINE
- ⊙ P.O.B.=POINT OF BEGINNING
- P.O.C.=POINT OF COMMENCEMENT
- ▨ REQUIRED GPC EASEMENT AREA
- - - PROPOSED GPC DISTRIBUTION LINE
- - - EXISTING GPC DISTRIBUTION LINE
- ⊙ PROPOSED POWER POLE
- ⊙ EXISTING POWER POLE
- ⊙ EXISTING POLE TO BE REMOVED
- ├ GUY / ANCHOR

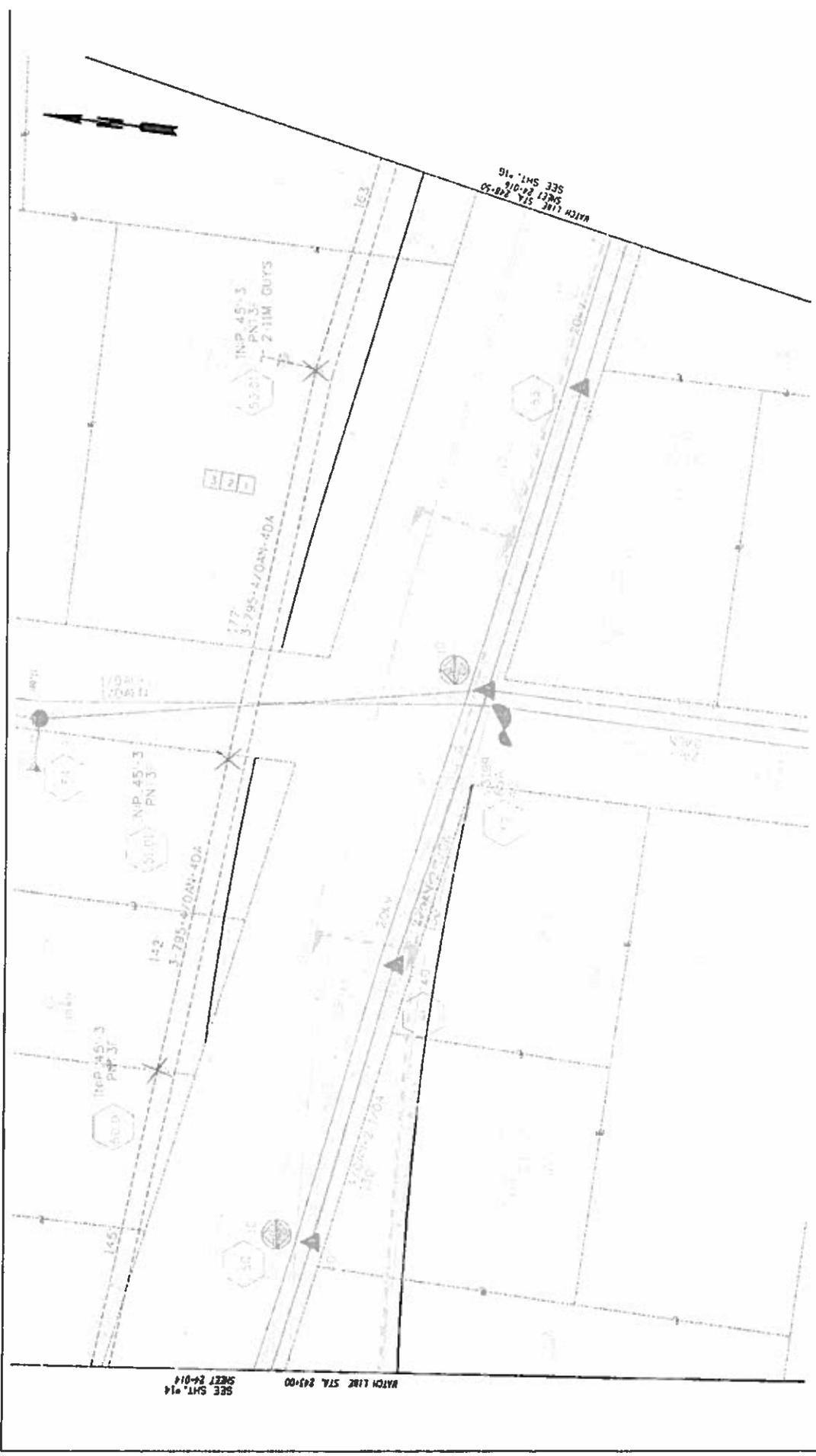
PROPOSED EASEMENT DRAWING

GEORGIA POWER COMPANY - LAND DEPARTMENT

GPC PARCEL 022  
**C.W. GRANT PKWY DISTRIBUTION LINE**  
 CROSSING THE PROPERTY OF  
**CITY OF ATLANTA**  
 LAND LOT 14, 13TH DISTRICT, CLAYTON COUNTY, GEORGIA

DATE: 03-27-15  
 SCALE: 1"=30'  
 DRAWN BY: EDH  
 SHEET 1 OF 1

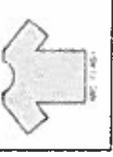
EXHIBIT "A" NON-SURVEYED PARCEL MAP



DATE: APRIL 2012  
 ENGINEERED BY: JOHN WISEHART  
 PROJECT TITLE: CR 15/6 GRANT EXHWY  
 PROJECT #: STP-00010018171  
 DRAWN BY: ALAN DODD  
 REGION: SOUTH  
 COUNTY: CLAYTON  
 MAP REFERENCE: 0154-10154

CONSTRUCTION	REVISION DATE

FILE DATE	DATE



**VALUE OF ACQUISITION**

**Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	2,223
Value Estimate per SF	<u>\$1.15</u>
Total	\$2,556
% Of Fee	<u>25%</u>
Total	\$639
 Rounded:	 \$700

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

.....

Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8		
No 14722	- CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL		
Parcel No	023	Account No	69596-VBS-0-JD000L-0-0-89200500
Letter File	9-12040	Deed File	20719 Map File N/A

.....

State of Georgia **E A S E M E N T**  
Clayton County

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is 68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate

does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at Tax ID 13013D- H013, Atlanta, GA (address of property) in Land Lot 13 of the 13TH Land District, Clayton County, Georgia .

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.



Parcel 023      Name of Line      PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
 & SR 8

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
 in the presence of:

CITY OF ATLANTA,  
 a municipal corporation of the State  
 of Georgia

\_\_\_\_\_  
 Unofficial Witness

By: \_\_\_\_\_  
 Mayor Kasim Reed

\_\_\_\_\_  
 Print Name

Attest: \_\_\_\_\_  
 Municipal Clerk

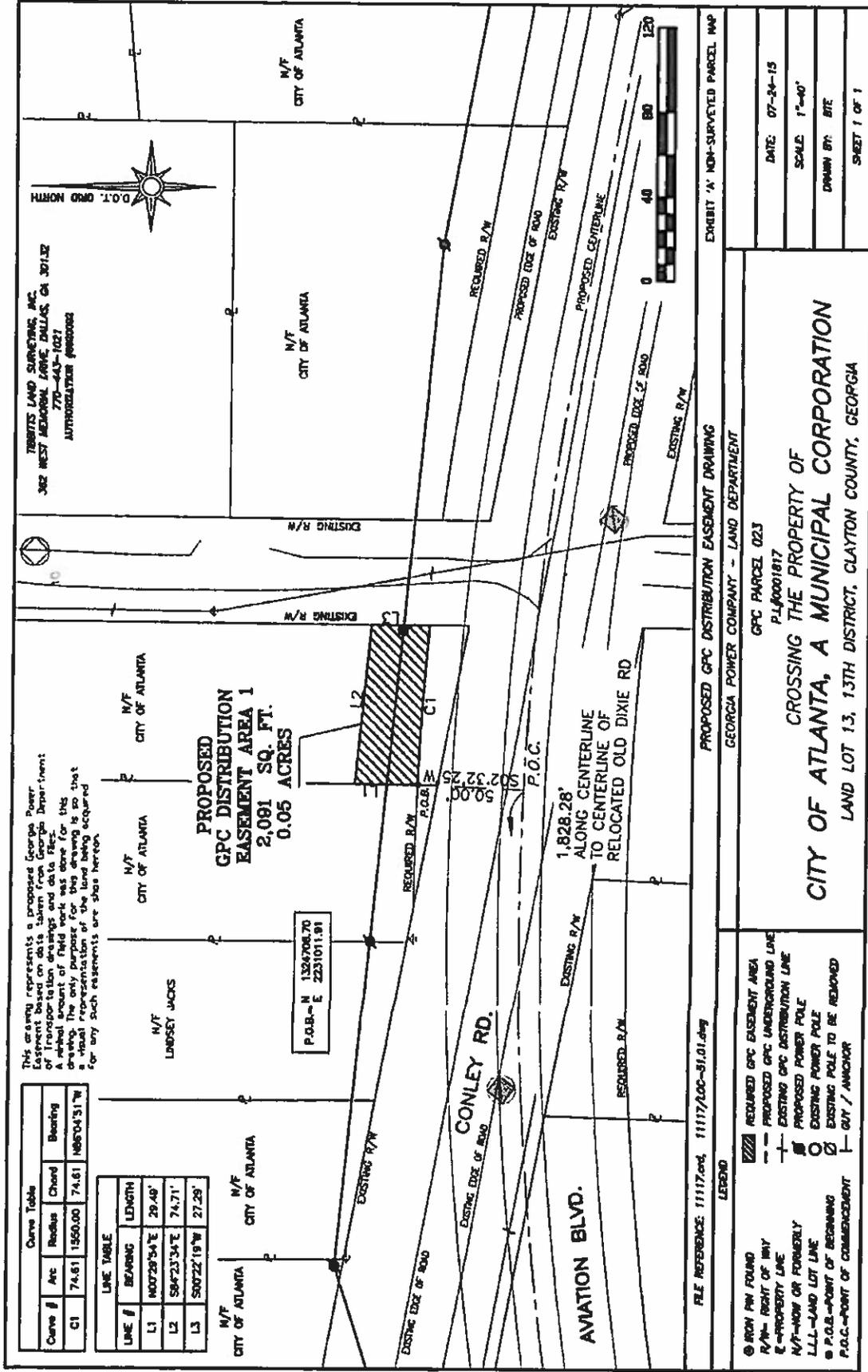
\_\_\_\_\_  
 Notary Public

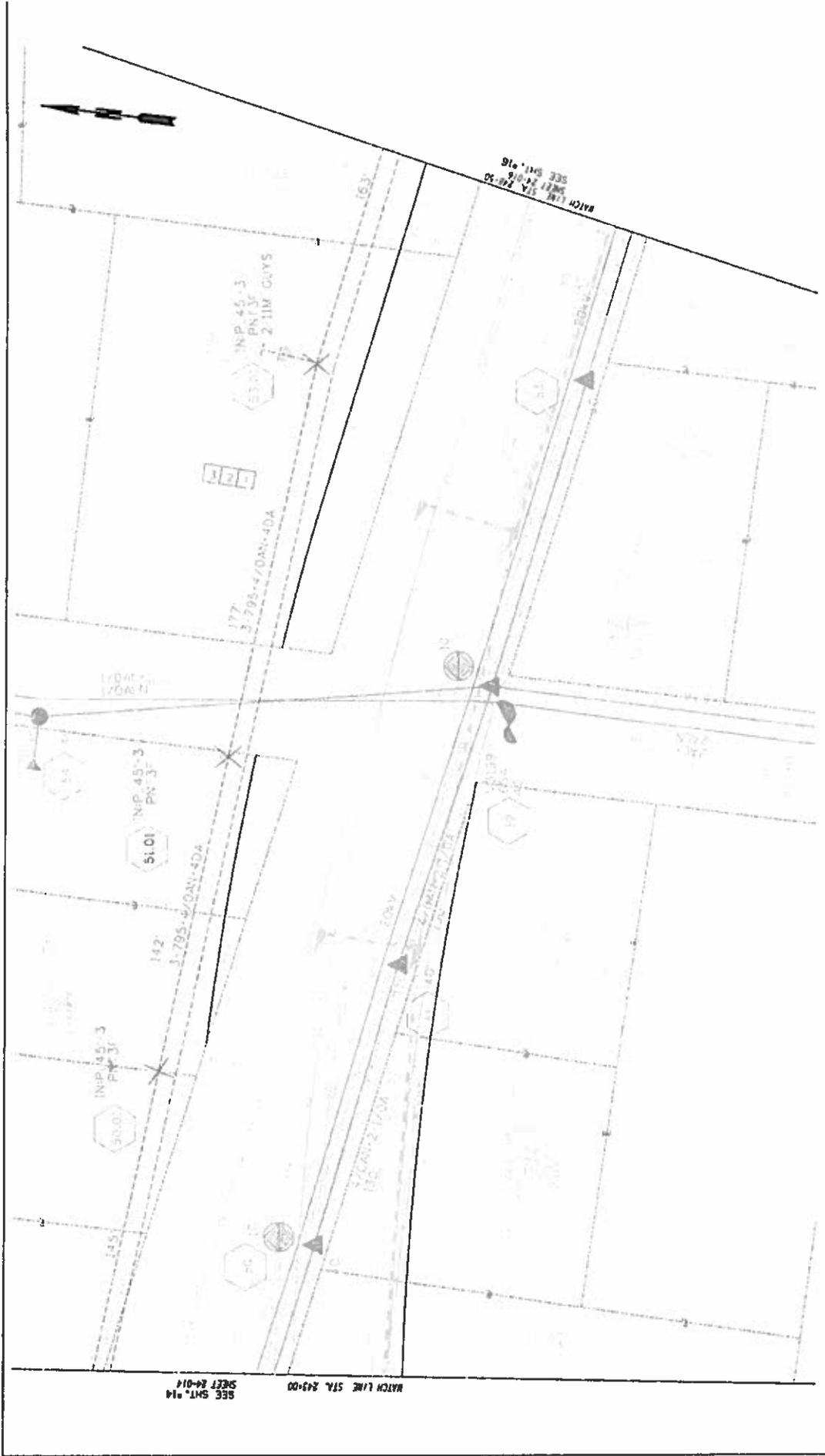
My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
 Asst. City Attorney





ENVIRONMENTAL ENGINEERING  
 PROJECT TITLE: CP 1545 GRANT PARK  
 PROJECT # : 515-2001-001817  
 WORK ORDER # - CP89240181  
 REGIONAL SOLUTIONS  
 DATE: APRIL 2007  
 P1: 0021817  
 MO: JANDERRO

ELECTRONIC FILE DATE	
DATE	TIME

CONSTRUCTION REVISION DATE	
REVISION UNIT	



**VALUE OF ACQUISITION**

**Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	2,091
Value Estimate per SF	<u>\$1.15</u>
Total	\$2,405
% Of Fee	<u>25%</u>
Total	\$601
<b>Rounded:</b>	<b>\$700</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.



-----  
Parcel 024 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8  
-----

The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

-----  
Parcel 024 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8  
-----

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:

CITY OF ATLANTA,  
a municipal corporation of the State  
of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

Attest: \_\_\_\_\_  
Municipal Clerk

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney





**VALUE OF ACQUISITION****Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	5,587
Value Estimate per SF	<u>\$1.15</u>
Total	\$6,425
% Of Fee	<u>25%</u>
Total	\$1,606
<b>Rounded:</b>	<b>\$1,700</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

.....

Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8		
No 14722	- CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL		
Parcel No	020	Account No	69596-VBS-0-JD000L-0-0-89200500
Letter File	9-12040	Deed File	20719
		Map File	N/A

.....

State of Georgia  
Clayton County

**E A S E M E N T**

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is

68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate

does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at

Tax ID 13013D-H005, Atlanta, GA  
(address of property) in Land Lot 13 of the 13TH Land District,  
Clayton County, Georgia .

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.

Parcel 020 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

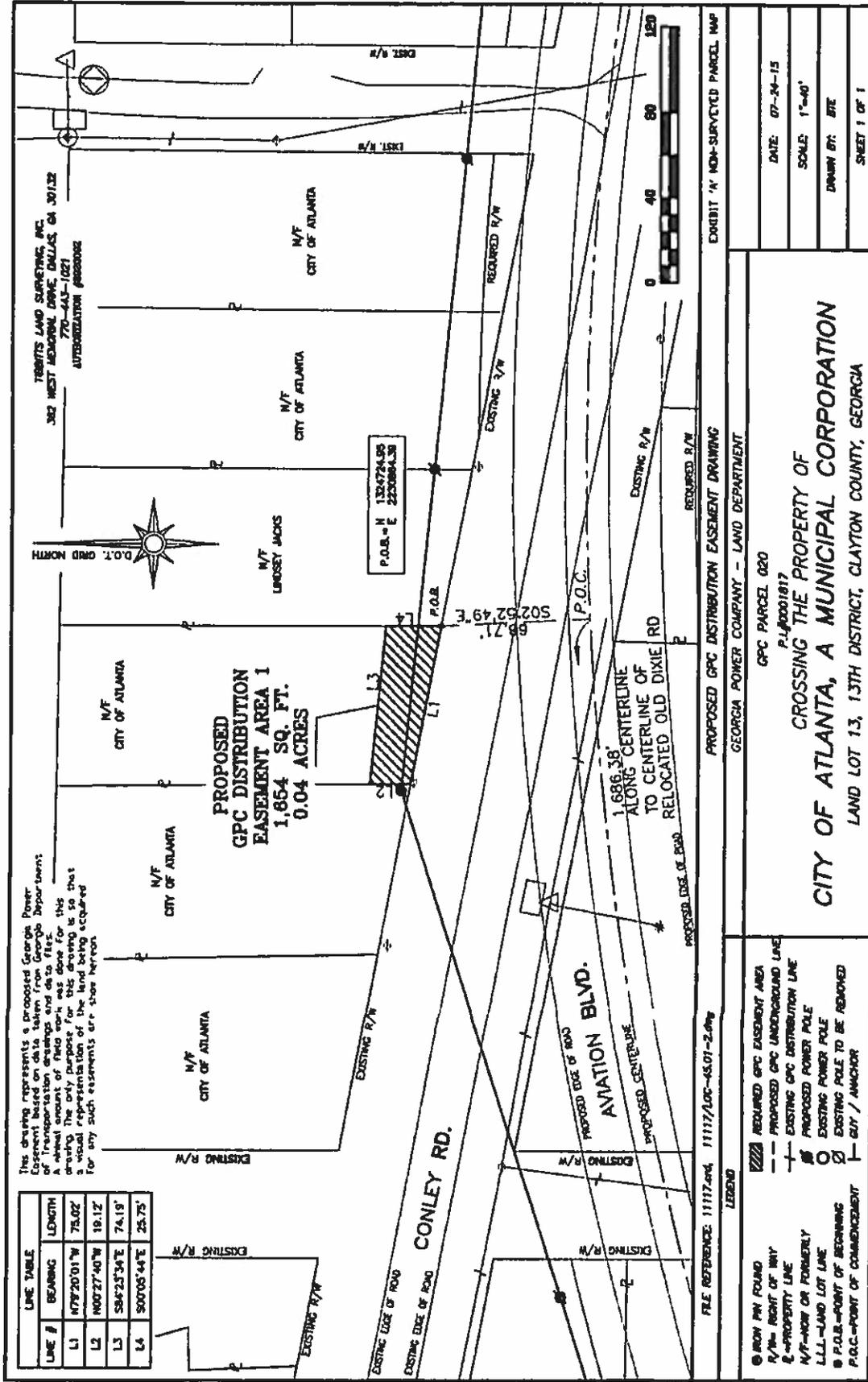
The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

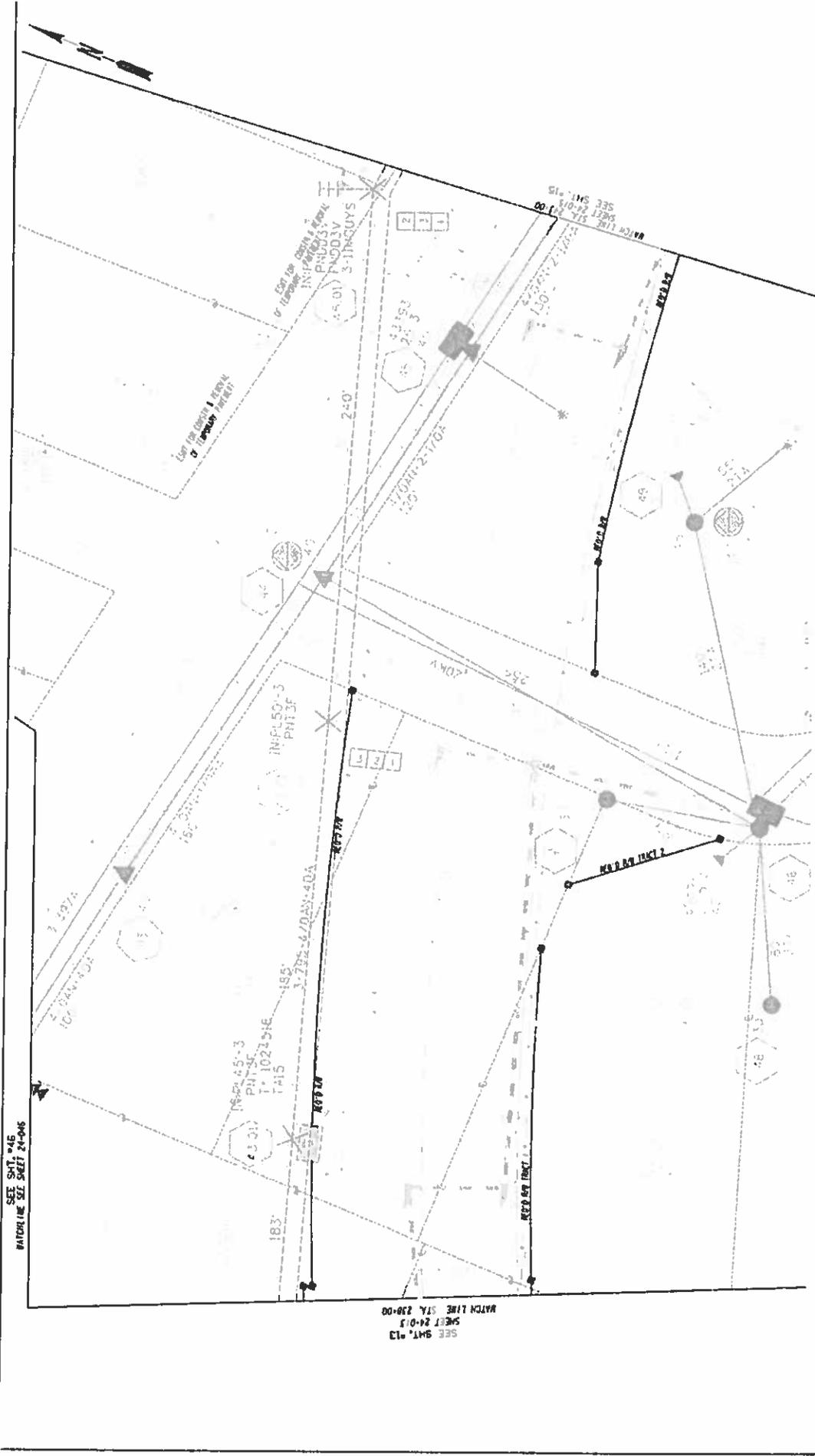
The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]







SEE SMT. #46  
WATCH LINE SEE SHEET 24-046

SEE SMT. #13  
MATCH LINE STA. 230+00

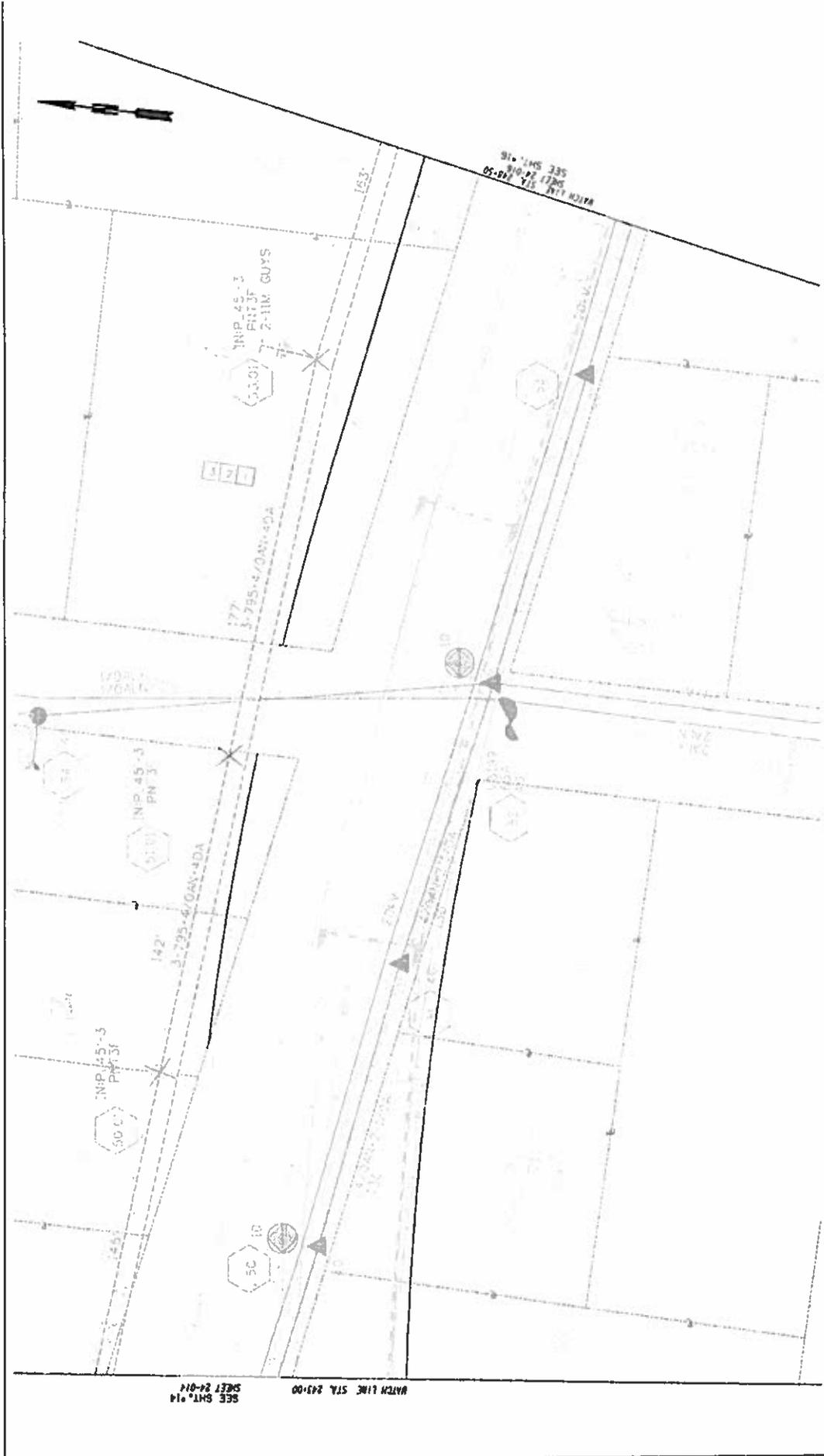


ELECTRONIC	
FILE DATE	04/08/2011
PLANS DATE	07/27/2014
PLANS DATE	07/27/2014
PLANS DATE	
PLANS DATE	

CONSTRUCTION	
REVISION DATE	

ENGINEERED BY: JMM WISEHART  
 PROJECT TITLE: CH 1576 GRANT PKWY  
 WORK CRSEF: GP809PHRM1  
 REGION: SOUTH  
 COUNTY: CLAYTON  
 VAP REFERENCE: 0584-1331  
 DATE: APRIL 2017  
 PLOT: 0001817  
 PLOT: J084507.00  
 SHEET: 14 OF 50







**GEORGIA POWER**

DATE: APRIL 2012  
 PI: 0001817  
 HO: JONESBORO  
 D.C. • 15 OF 19

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ENGINEERED BY: [Name]  
 PROJECT TITLE: CR 15/6 GRANT PKWY  
 PROJECT #: 5-P-0001-00(017)  
 WORK ORDER: G-898H01811  
 REGION: SOUTH  
 COUNTY: CLAYTON  
 U.S. REFERENCE: 29-24-17-15

CONSTRUCTION	REVISION	DATE

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SCALE IN FEET

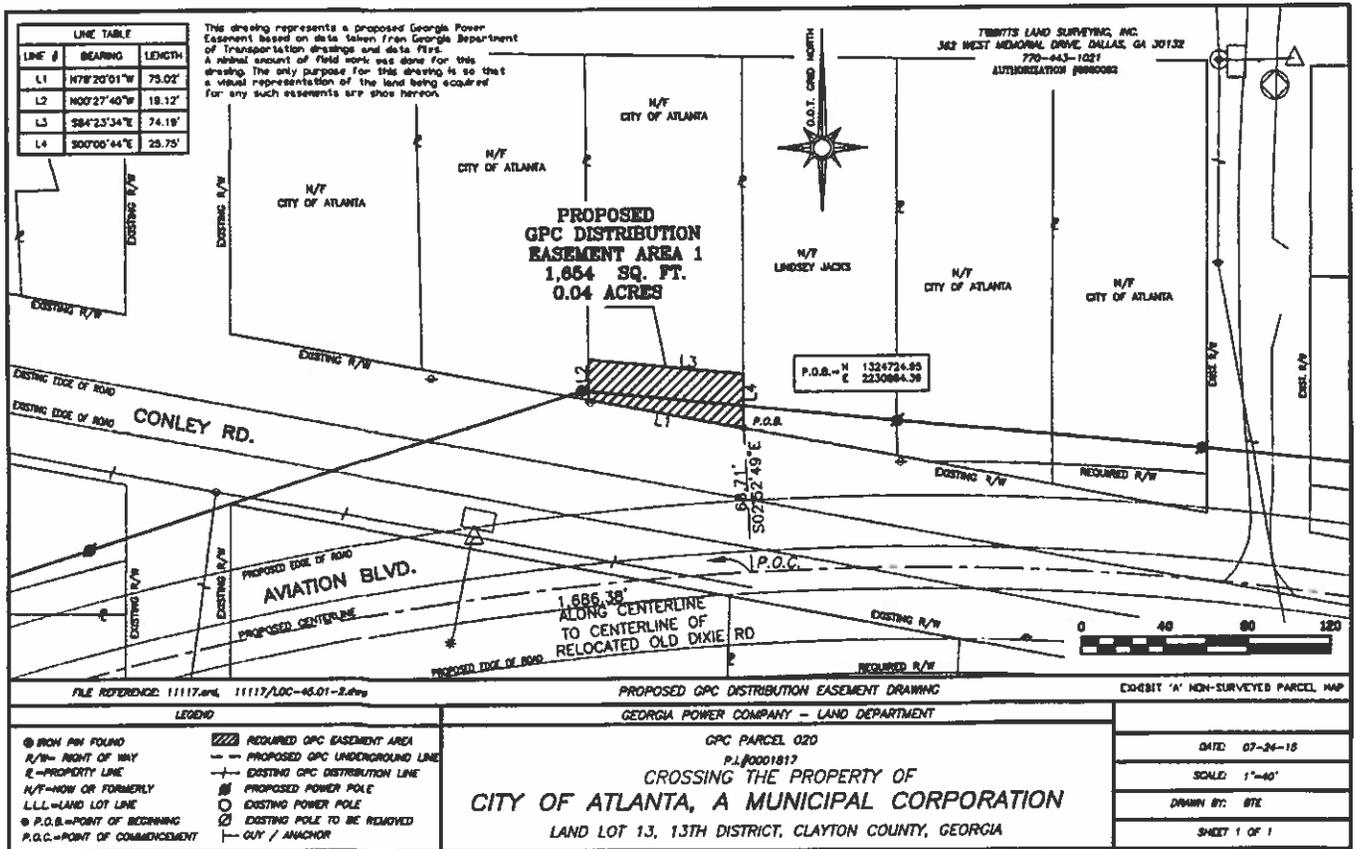


NO. 1100

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**THE ZERO**



**VALUE OF ACQUISITION****Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	1,654
Value Estimate per SF	<u>\$1.15</u>
Total	\$1,902
% Of Fee	<u>25%</u>
Total	\$476
<b>Rounded:</b>	<b>\$500</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

.....  
 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8  
 No 14722 - CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL  
 Parcel No 027 Account No 69596-VBS-0-JD000L-0-0-89200500  
 Letter File 9-12040 Deed File 20719 Map File N/A  
 .....

State of Georgia  
Clayton County

**E A S E M E N T**

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is 68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at Tax ID 13013D-D014, Atlanta, GA (address of property) in Land Lot 13 of the 13TH Land District, Clayton County, Georgia .

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.

Parcel 027 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the Facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

.....  
 Parcel 027 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
 & SR 8  
 .....

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_.

Signed, sealed and delivered in the presence of:

CITY OF ATLANTA,  
a municipal corporation of the State of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

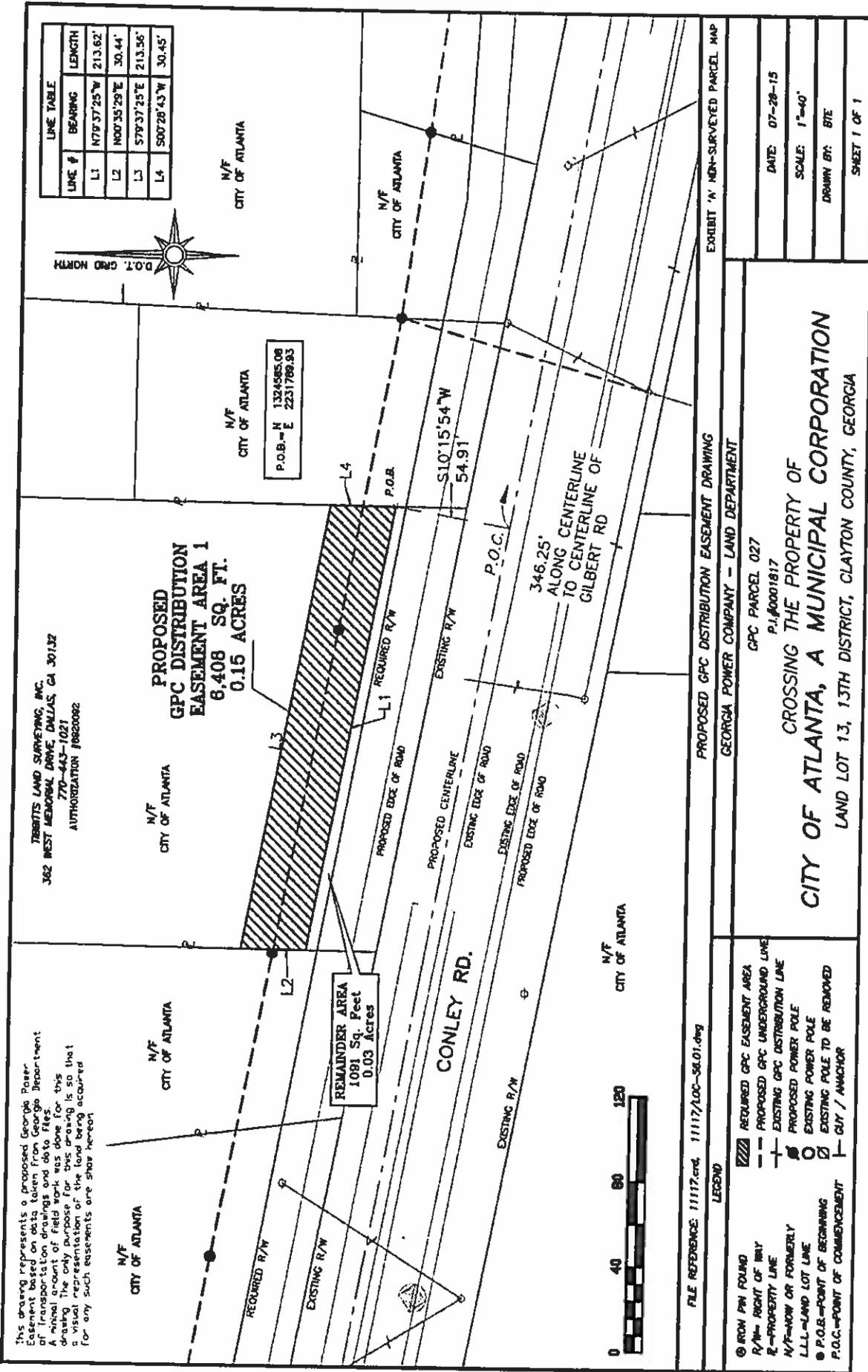
Attest: \_\_\_\_\_  
Municipal Clerk

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney





**VALUE OF ACQUISITION**

**Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	6,408
Value Estimate per SF	<u>\$1.15</u>
Total	\$7,369
% Of Fee	<u>25%</u>
Total	\$1,842
<b>Rounded:</b>	<b>\$1,900</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.



Parcel 028 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

Parcel 028 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered in the presence of:

CITY OF ATLANTA, a municipal corporation of the State of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

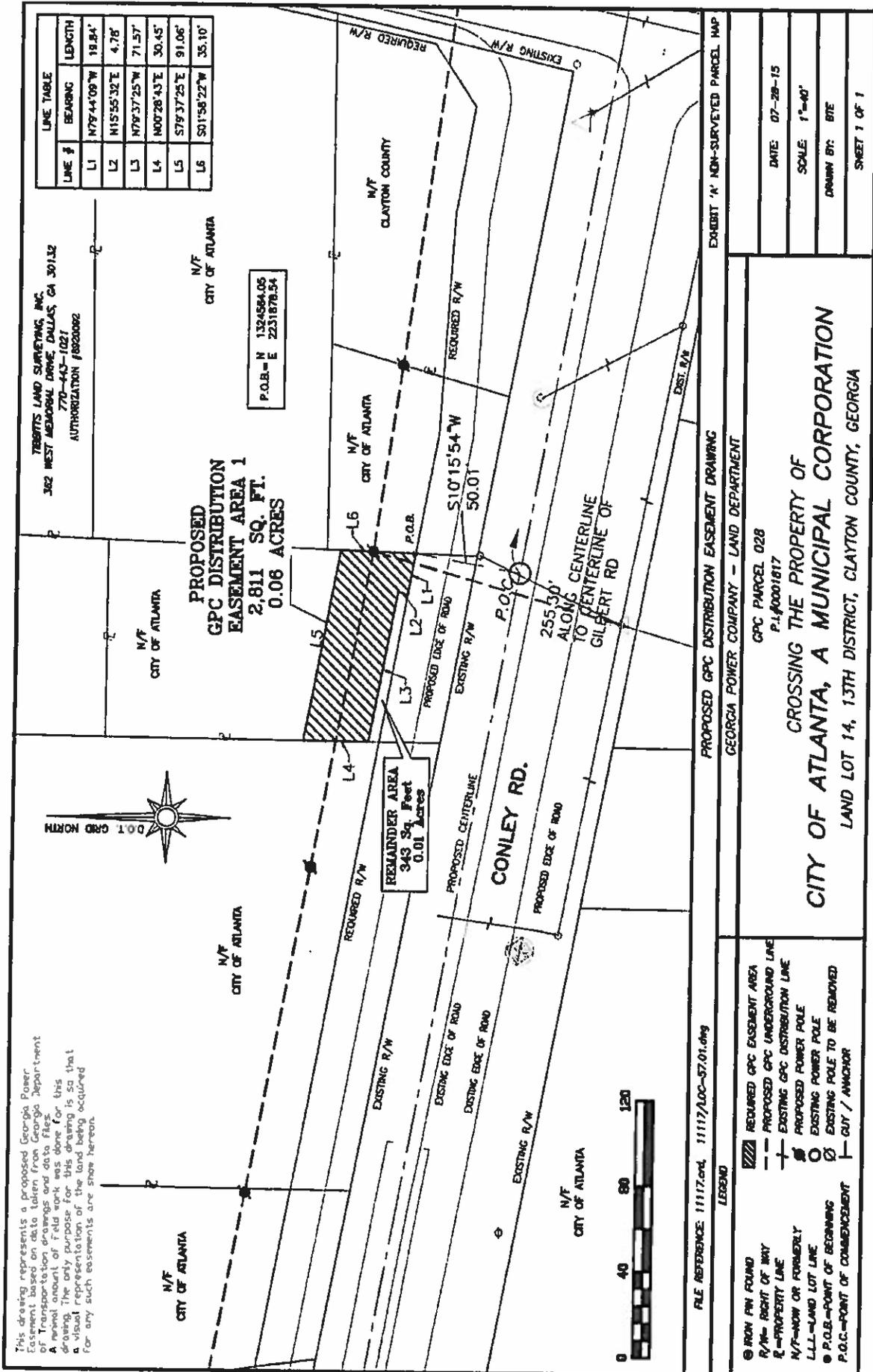
Attest: \_\_\_\_\_  
Municipal Clerk

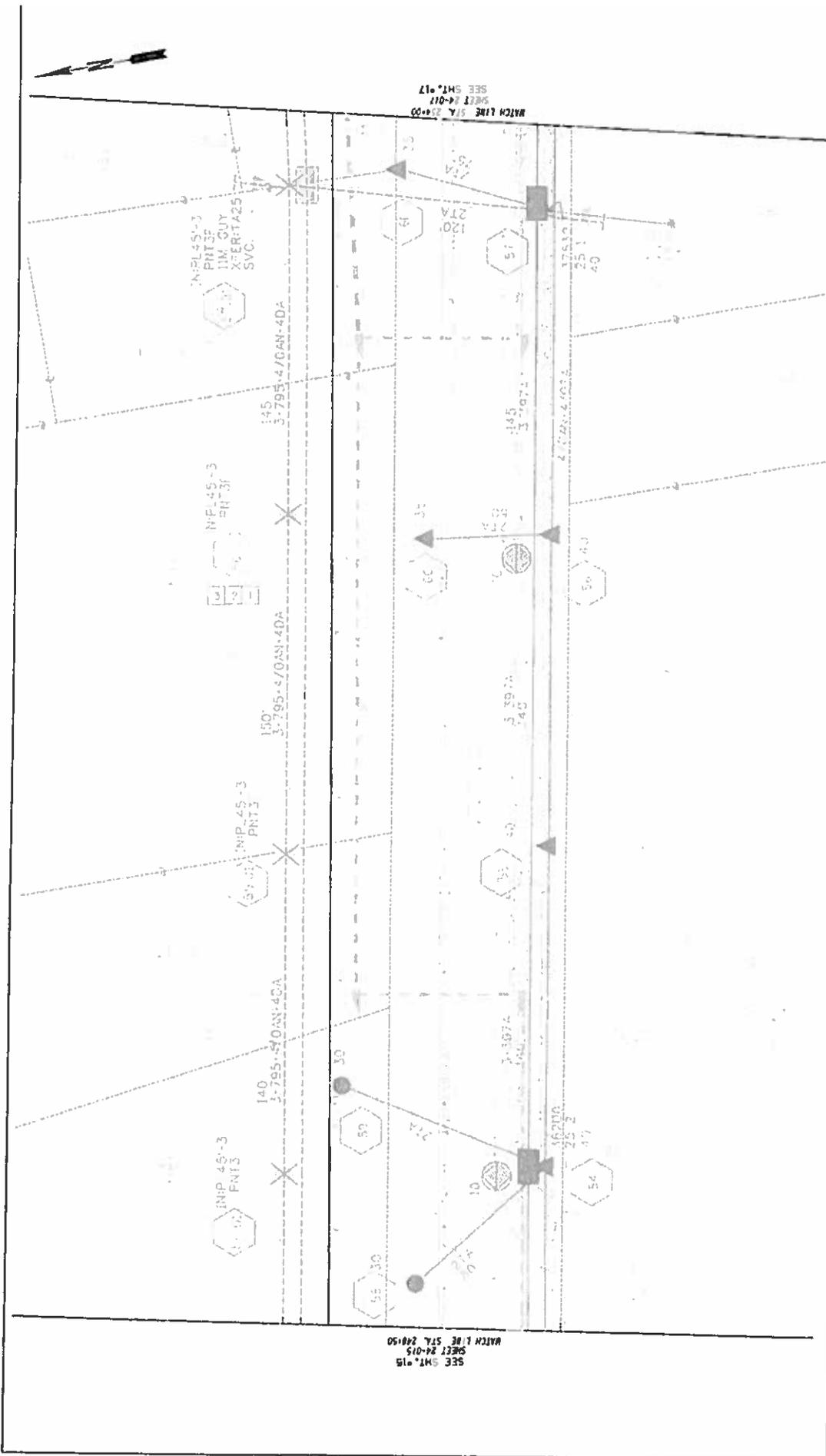
My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney









SCALE IN FEET

ENGINEERED BY: JIMMY WISEHAFT  
 PROJECT TITLE: CR 1576 GRANT PKWY  
 PROJECT: STA-CMD-000617  
 WORK ORDER: \*CF892H018U  
 REGION: SWLTH  
 COUNTY: CLAYTON  
 MAP REFERENCE: CES-11234

DATE: APRIL 2017  
 BY: JCS/JP /  
 IN: 103645100  
 DWG: \* 16 J 59

CONSTRUCTION  
 REVISION DATE  
 REVISION DATE  
 REVISION DATE  
 REVISION DATE

ELLECTRONIC  
 FILE DATE  
 PLANS DATE: 07/28/2011  
 PLANS DATE: 07/31/2011  
 PLANS DATE  
 PLANS DATE

**VALUE OF ACQUISITION**

**Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	2,811
Value Estimate per SF	<u>\$1.15</u>
Total	\$3,233
% Of Fee	<u>25%</u>
Total	\$808
<b>Rounded:</b>	<b>\$900</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

.....

Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8		
No 14722	- CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL		
Parcel No	029	Account No	69596-VBS-0-JD000L-0-0-89200500
Letter File	9-12040	Deed File	20719 Map File N/A

.....

State of Georgia **E A S E M E N T**  
Clayton County

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is 68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at Tax ID 13014C-B002, Atlanta, GA (address of property) in Land Lot 13 of the 13TH Land District, Clayton County, Georgia.

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.

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Parcel	029	Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8
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The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the Facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

-----  
Parcel 029 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8  
-----

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:

CITY OF ATLANTA,  
a municipal corporation of the State  
of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

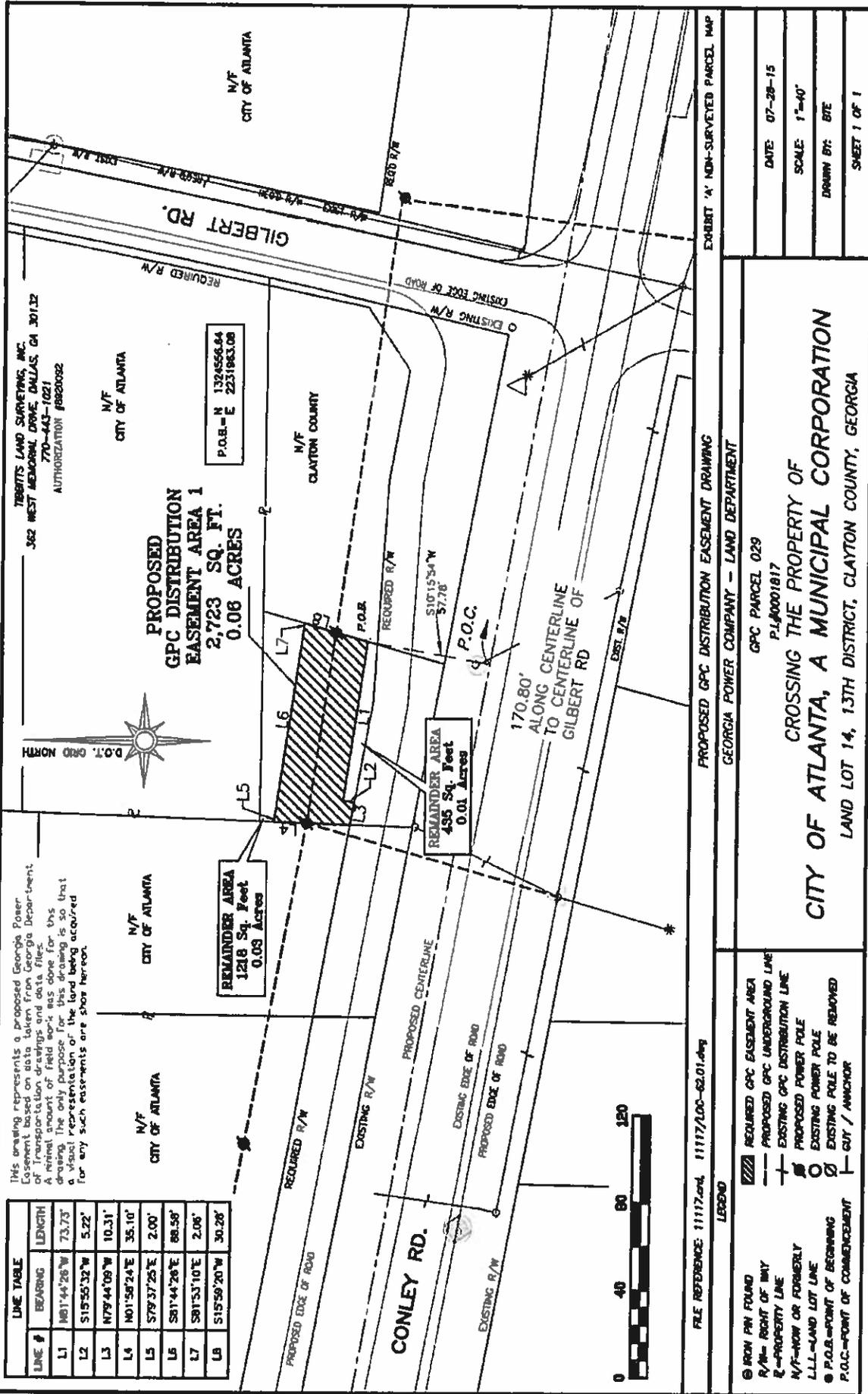
Attest: \_\_\_\_\_  
Municipal Clerk

My Commission Expires:

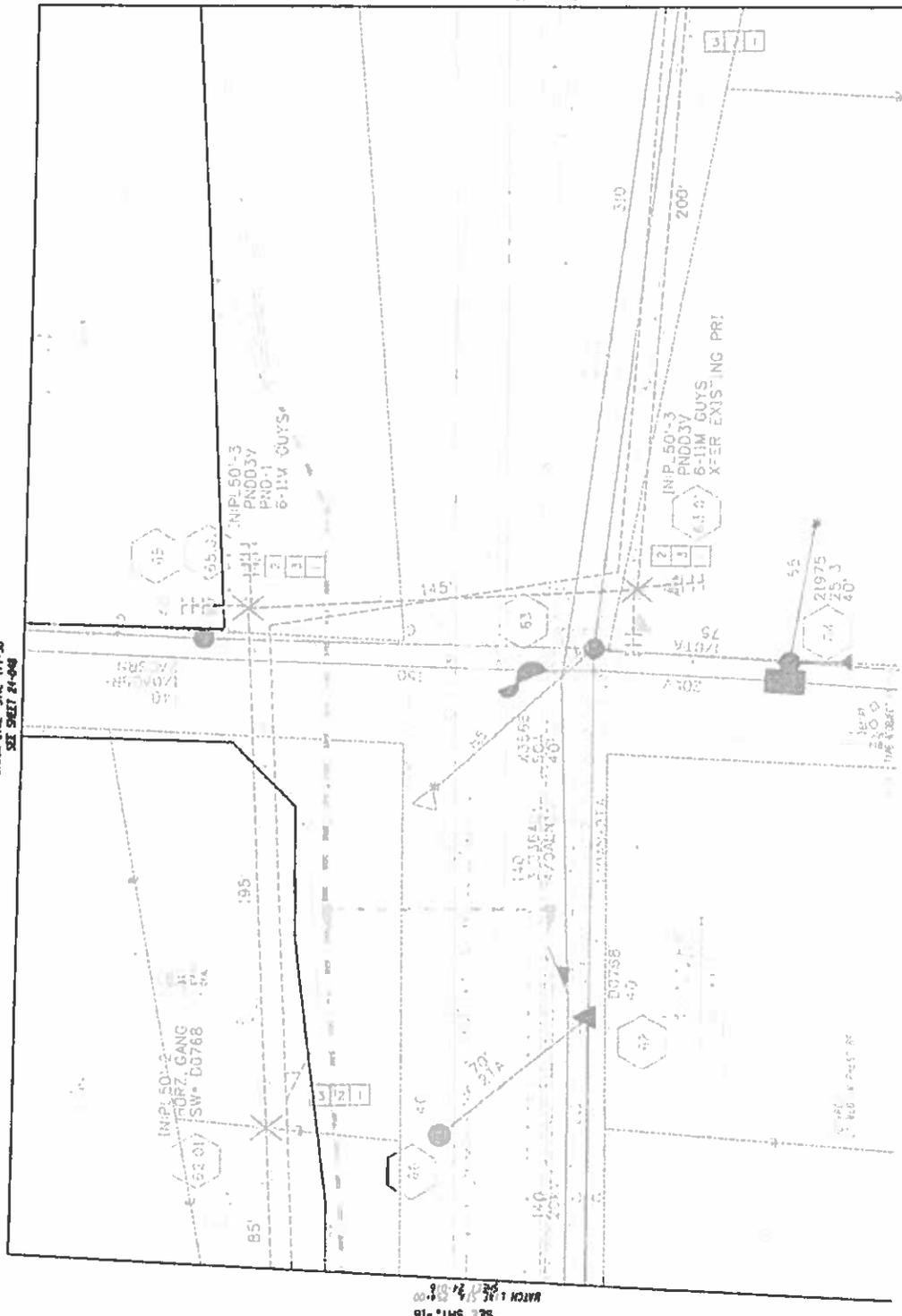
(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney



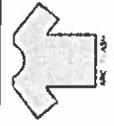




SEE SH1. 148  
MATCH LINE STA. 171+50  
SEE SHEET 24-048

SEE SH1. 116  
MATCH LINE STA. 181+00

SEE SH1. 118  
MATCH LINE STA. 181+00



ELECTRONIC FILE DATE	CONSTRUCTION REVISION DATE
PLANS DATE: 07/25/2013	REV DATE:
PLANS DATE: 07/25/2013	REVISION DATE:
PLANS DATE:	REVISION DATE:
PLANS DATE:	REVISION DATE:

ENGINEER: J. WISEHART	DATE: 08/11/2013
PROJECT TITLE: CR 15/6 GRANT PKWY	SCALE: 1" = 20'
PROJECT #: STP-CO01-0018173	DATE: 08/11/2013
WORK ORDER #: CP852HO:811	DATE: 08/11/2013
REGION: SOUTH	DATE: 08/11/2013
COUNTY: ALAMOSA	DATE: 08/11/2013
SCALE REFERENCE: 0384-1214	DATE: 08/11/2013



**VALUE OF ACQUISITION****Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	2,723
Value Estimate per SF	<u>\$1.15</u>
Total	\$3,131
% Of Fee	<u>25%</u>
Total	\$783
<b>Rounded:</b>	<b>\$800</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

The highest and best use of the subject is assemblage with the adjacent parcels since the subject is a very small acreage tract with limited utility as a stand alone parcel in the before scenario. After the acquisition, the site has limited utility as a stand alone parcel and the highest and best use remains assemblage with the adjoining parcels.

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

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Name of Line	PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8		
No 14722	- CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL		
Parcel No	031	Account No	69596-VBS-0-JD000L-0-0-89200500
Letter File	9-12040	Deed File	20719 Map File N/A

.....

State of Georgia **E A S E M E N T**  
Clayton County

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars ( \$ 10.00 ), and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, in exchange for which the undersigned City of Atlanta, a Municipal Corporation of the State of Georgia, hereinafter the "Undersigned" whose Post Office Address is 68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate does hereby grant and convey to said Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through that tract of owned by the Undersigned at 0 Conley Rd., Atlanta, GA (address of property) in Land Lot 13 of the 13TH Land District, Clayton County, Georgia.

Said lands being more particularly described on a plat prepared and engineered by Georgia Power Company marked "Exhibit A" and attached hereto and made a part hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and under said land, its lines for transmitting electric current, with wires, poles, transformers, service pedestals, cables, and other necessary apparatus, fixtures, and appliances (all being hereinafter referred to as the "Facilities"), including the right to attach communication Facilities of Company to said poles. The Company shall provide written notification to the Undersigned prior to the construction of the Facilities no less than ten (10) days prior to said construction. Except in the case of an emergency, written notification to the Undersigned for maintenance or repair work related to the Facilities shall be provided no less than five (5) days prior to said work. As used above, an "emergency" is a set of circumstances reasonably requiring immediate access to the Facilities for maintenance or repair work to (i) prevent imminent damage or injury to the life, health or safety of any person or any public right-of-way, equipment, or facilities, (ii) restore or prevent material loss of utility service, or (iii) prevent material damage to public or private property, including without limitation, the Facilities.

Parcel 031 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

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Parcel 031 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8  
-----

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:

CITY OF ATLANTA,  
a municipal corporation of the State  
of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

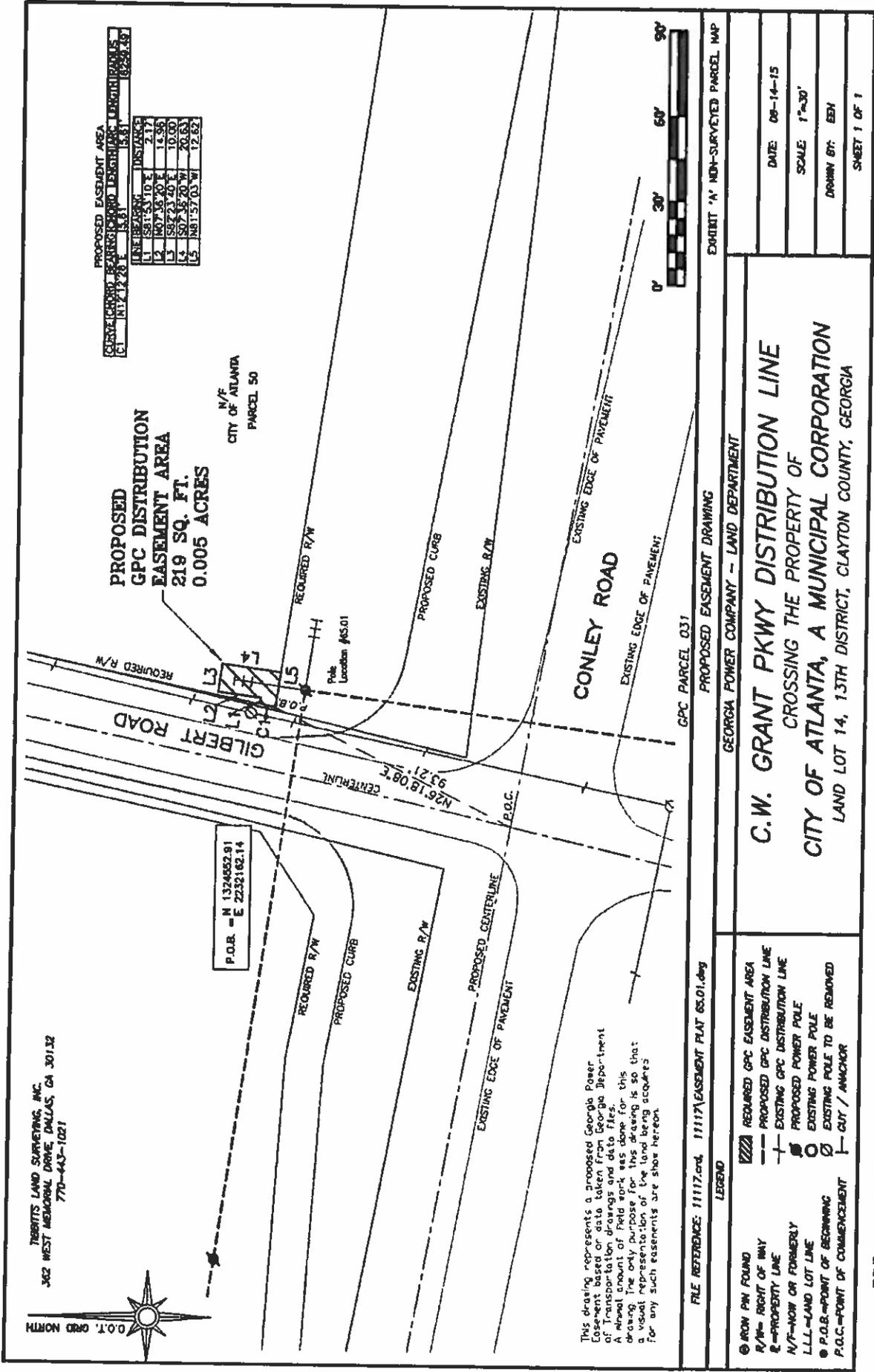
Attest: \_\_\_\_\_  
Municipal Clerk

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney





**VALUE OF ACQUISITION**

**Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	219
Value Estimate per SF	<u>\$1.15</u>
Total	<u>\$252</u>
% Of Fee	<u>25%</u>
Total	<u>\$63</u>
<b>Rounded:</b>	<b>\$100</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.



Parcel 025 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8

The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

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Parcel 025 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8  
-----

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:

**CITY OF ATLANTA,**  
a municipal corporation of the State  
of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

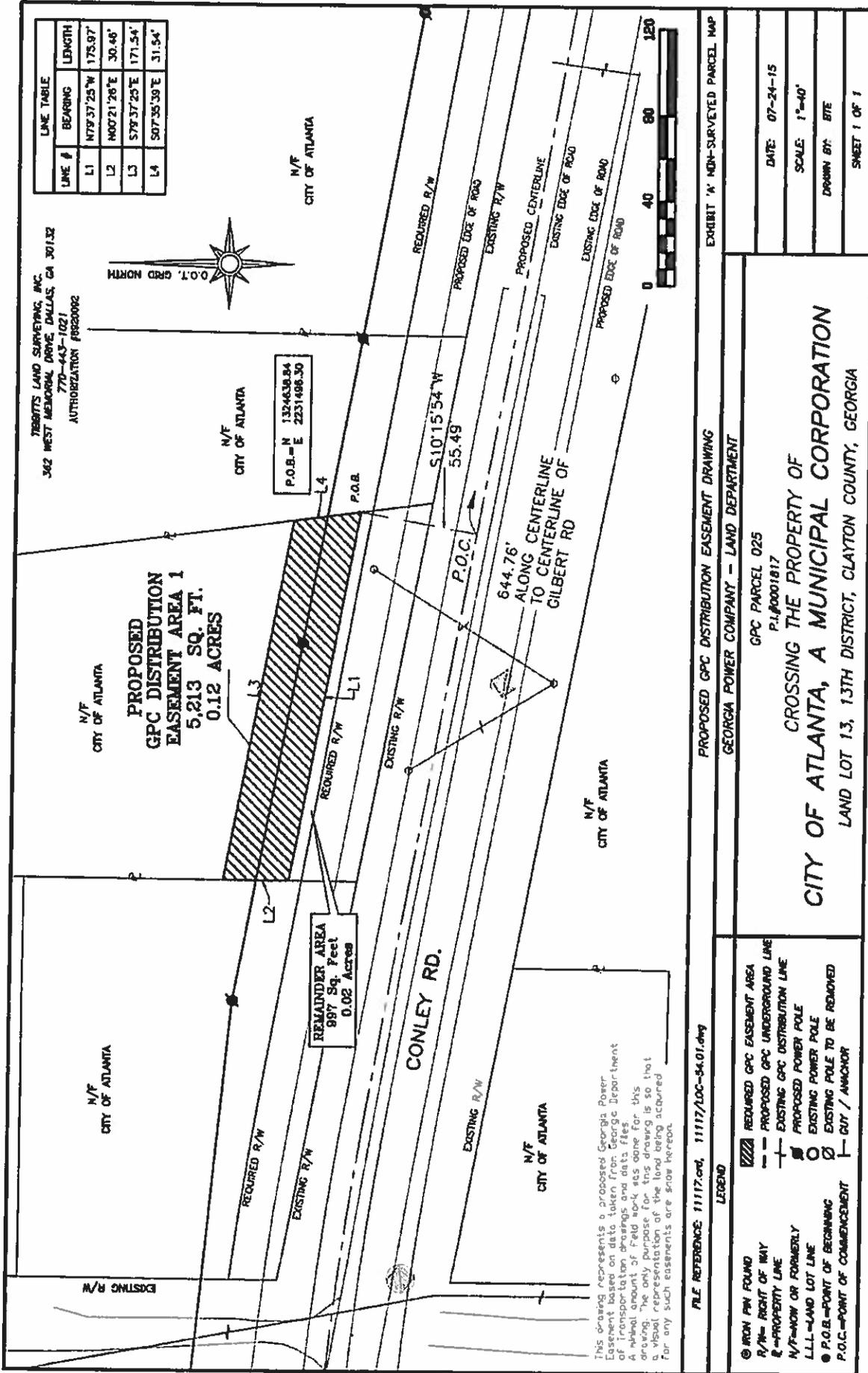
Attest: \_\_\_\_\_  
Municipal Clerk

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney





**VALUE OF ACQUISITION****Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	5,213
Value Estimate per SF	<u>\$1.15</u>
Total	\$5,995
% Of Fee	<u>25%</u>
Total	\$1,499
<b>Rounded:</b>	<b>\$1,500</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

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 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS & SR 8  
 No 14722 - CONNECTED TO 712430- AND 752180- (CLAYTON COUNTY) DL  
 Parcel No 026 Account No 69596-VBS-0-JD000L-0-0-89200500  
 Letter File 9-12040 Deed File 20719 Map File N/A  
 -----

State of Georgia **E A S E M E N T**  
Clayton County

Received of Georgia Power Company, hereinafter called the Company, the sum of Ten and 00/100 \*\*\*\*\* Dollars  
 ( \$ 10.00 ), and other good and valuable consideration, the receipt  
 and sufficiency whereof are hereby acknowledged, in exchange for which the  
 undersigned City of Atlanta, a Municipal Corporation of the State of Georgia,  
 hereinafter the "Undersigned" whose Post Office Address is  
68 Mitchell Street SW # 1225, Atlanta, GA 30303 Attn: Real Estate  
 does hereby grant and convey to said Company, its successors and assigns,  
 the right, privilege and easement to go in, upon, along, across, under and  
 through that tract of owned by the Undersigned at  
Tax ID 13013D-D013, Atlanta, GA  
 (address of property) in Land Lot 13 of the 13TH Land District,  
Clayton County, Georgia .

Said lands being more particularly described on a plat prepared and engineered by  
Georgia Power Company marked "Exhibit A" and attached hereto and made a part  
 hereof (the "Premises"),

together with the right to construct, operate, and maintain continuously upon and  
 under said land, its lines for transmitting electric current, with wires, poles,  
 transformers, service pedestals, cables, and other necessary apparatus, fixtures,  
 and appliances (all being hereinafter referred to as the "Facilities"), including  
 the right to attach communication Facilities of Company to said poles. The Company  
 shall provide written notification to the Undersigned prior to the construction of  
 the Facilities no less than ten (10) days prior to said construction. Except in  
 the case of an emergency, written notification to the Undersigned for maintenance  
 or repair work related to the Facilities shall be provided no less than five (5)  
 days prior to said work. As used above, an "emergency" is a set of circumstances  
 reasonably requiring immediate access to the Facilities for maintenance or repair  
 work to (i) prevent imminent damage or injury to the life, health or safety of any  
 person or any public right-of-way, equipment, or facilities, (ii) restore or  
 prevent material loss of utility service, or (iii) prevent material damage to  
 public or private property, including without limitation, the Facilities.

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Parcel	026	Name of Line	PI #	0001817	CR 1516	GRADE SEP AT NS RR INC CONLEY RS
			& SR	8		

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The Company has the right to permit the attachment of cables, lines, wires, apparatus, fixtures, and appliances of any other company or person to the Facilities for electric, communications or other purposes, upon or under said lands with necessary appliances subject to the express understanding that each of such other company or person must first obtain separate easement rights from the Undersigned; together with the right at all times to enter upon the Premises for the purpose of inspecting said lines, making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; together with the right to cut away and keep clear of said lines, transformers, fixtures and appliances, all trees and other obstructions that may now or hereafter in any way interfere or be likely to interfere with the proper operation of said lines, transformers, fixtures and appliances, also the right of ingress and egress over said land from said lines. The rights herein granted include all the necessary rights for Company and its assigns to install and maintain electrical lines and internal communication facilities to existing and future structure(s) under the easement terms herein provided, on the property of the Undersigned. Any timber cut on said land by or for said Company shall remain the property of the owner of said timber. The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The rights herein include and embrace the right to clear and keep clear all trees and other obstructions located within fifteen (15') feet of the distribution pole line, plus the right to install and maintain anchors and guy wires as needed in the construction and maintenance of the above-mentioned distribution line. Company expressly agrees to obtain all necessary approval from the Federal Aviation Administration (hereinafter "FAA"), as necessary and required, during the duration of this easement, including any request for aviation easement rights. Company expressly agrees that any future relocation of utilities will be in accordance with all applicable FAA regulations. Company will perform routine maintenance on any indicator lights on the applicable poles as required.

Said Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature on Following Page]

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Parcel 026 Name of Line PI # 0001817 CR 1516 GRADE SEP AT NS RR INC CONLEY RS  
& SR 8  
-----

IN WITNESS WHEREOF, the Undersigned has hereunto set its hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_.

Signed, sealed and delivered  
in the presence of:

CITY OF ATLANTA,  
a municipal corporation of the State  
of Georgia

\_\_\_\_\_  
Unofficial Witness

By: \_\_\_\_\_  
Mayor Kasim Reed

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Notary Public

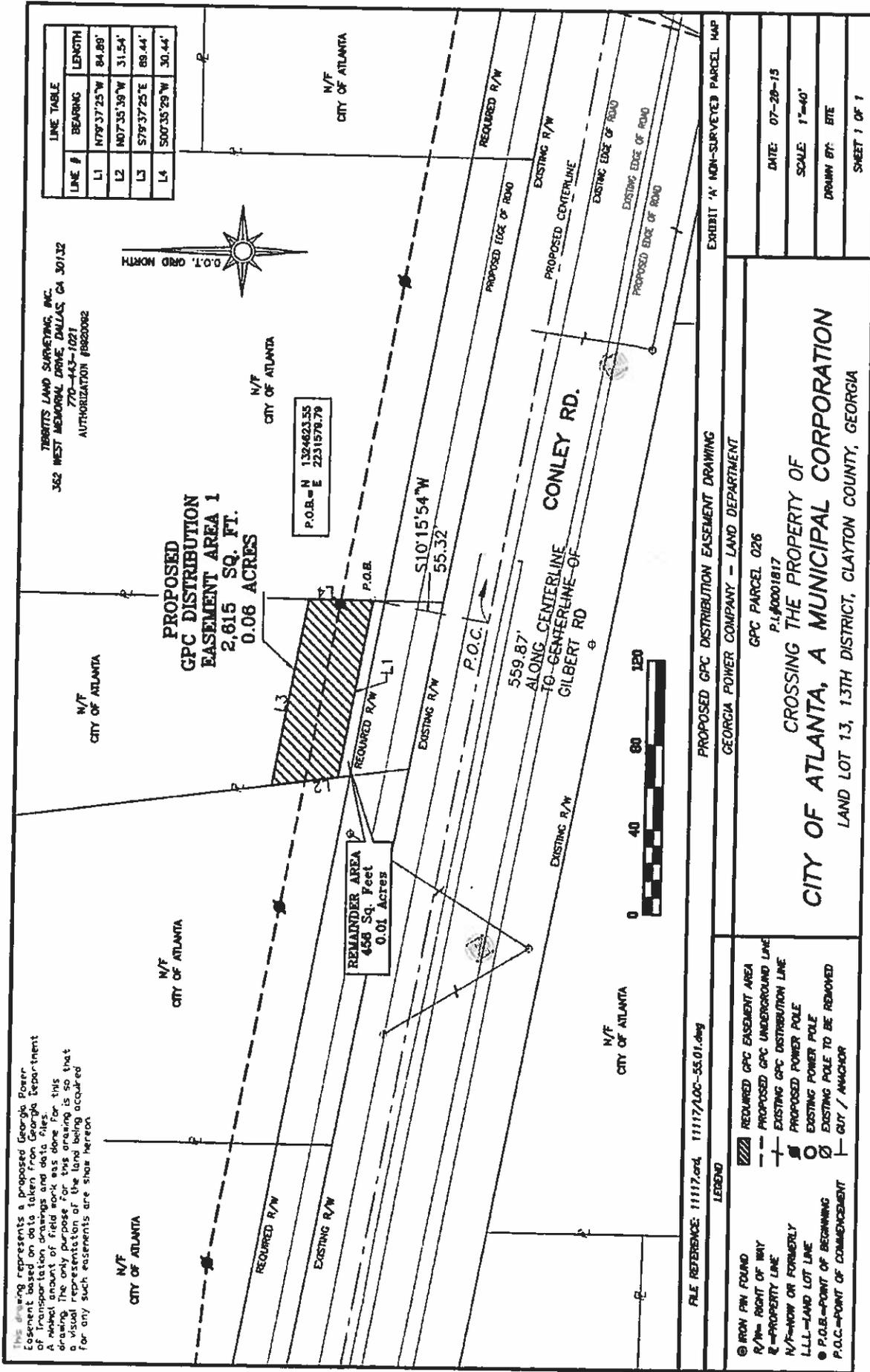
Attest: \_\_\_\_\_  
Municipal Clerk

My Commission Expires:

(NOTARY SEAL)

Approved as to Form:

\_\_\_\_\_  
Asst. City Attorney





**VALUE OF ACQUISITION****Land**

The easement required is located along Conley Road and is 25 to 30 feet in width. Current zoning requires a 30-foot setback on a collector street. As a result, future development rights do not appear to be affected by the acquisition, and the permanent distribution line easement required is valued as follows.

**Permanent Distribution Line Easement**

Square Feet	2,615
Value Estimate per SF	<u>\$1.15</u>
Total	\$3,007
% Of Fee	<u>25%</u>
Total	\$752
<b>Rounded:</b>	<b>\$800</b>

**Site Improvements**

No site improvements are impacted by the acquisition.

**Other Compensation/Consequential Damages**

Given the location of the permanent easement required, no consequential damages are found beyond the value of the part acquired.

**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 purpose of this Ordinance is to authorize the Mayor to grant permanent easements to Georgia Power Company for the right to enter designated property owned by the City of Atlanta to construct, operate and maintain certain power facilities proximate to 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 including property along Aviation Boulevard and Conley Road and seeks to acquire Right of Entry and Easements of the land for the purpose of providing service and maintenance for installation of Power Distribution lines along and near the premises.

**3. If Applicable/Known:**

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

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

Attachment: Georgia Power Easements Leg Request Form (16-O-1132 : DOA Georgia Power Easement)

- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** N/A

**4. Fund Account Center:**

5502.180201.3922001.7563000.100312.31261 5502 (Airport Renewal and Extension).  
180201 (DOA Aviation Capital Plan). 3922001 (Proceeds of Sale of Capital). 7563000  
(Airport)

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

**6. Fiscal Impact:** N/A

*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: Alicia Le'Mon

**AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING THE FY2016 CAPITAL BUDGET FOR VARIOUS CAPITAL FUNDS IN THE AGGREGATE AMOUNT OF \$14,909,679.21 TO TRANSFER APPROPRIATIONS FROM COMPLETED, CANCELLED, REALIGNED, OR POSTPONED PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**Workflow List:**

Miguel Southwell	Completed	02/11/2016 11:22 AM
Finance	Completed	02/11/2016 12:22 PM
Mayor's Office	Completed	02/11/2016 12:26 PM
Office of Research and Policy Analysis	Completed	02/17/2016 1:05 PM
Transportation Committee	Completed	02/24/2016 10:30 AM
Atlanta City Council	Completed	03/07/2016 1:00 PM
Transportation Committee	Pending	03/16/2016 10:30 AM
Mayor's Office	Pending	

**HISTORY:**

02/24/16	Transportation Committee	
03/07/16	Atlanta City Council	REFERRED TO COMMITTEE

<b>RESULT:</b>	<b>REFERRED TO COMMITTEE BY CONSENT VOTE [13 TO 0]Next: 3/16/2016 10:30 AM</b>
<b>AYES:</b>	Bond, Norwood, Dickens, Smith, Young Jr., Winslow, Archibong, Wan, Shook, Adrean, Moore, Martin, Bottoms
<b>ABSENT:</b>	Joyce Sheperd
<b>AWAY:</b>	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 AMENDING THE FY2016 CAPITAL BUDGET FOR VARIOUS CAPITAL FUNDS IN THE AGGREGATE AMOUNT OF \$14,909,679.21 TO TRANSFER APPROPRIATIONS FROM COMPLETED, CANCELLED, REALIGNED, OR POSTPONED 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 FY2016 Budget for completed, cancelled, realigned or postponed Projects and to transfer these Funds to make them available for other Projects including Cargo Building C and Taxiway Pavement Replacement Phase 2.

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

Section 1: That the FY2016 Budget be and is hereby amended as follows:

PTAEO				FDOA						AMOUNT
<b>5502 - AIRPORT RENEWAL &amp; EXTENSION FUND</b>										
<b>TRANSFER FROM APPROPRIATIONS</b>										
18100287	D0750016	550291249	5414002	5502	180201	5999999	7563000	100287	91249	134,111.00
General Impr	Repair Water Intrusion	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	General Impr	DOA R N E 9999	
18100301	200	550291249	5414002	5502	180201	5999999	7563000	100301	91249	18,599.44
Airfield-General Impr	Task	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Airfield-General Impr	DOA R N E 9999	
18101352	H0310017	550291249	5414002	5502	180201	5999999	7563000	101352	91249	1,211,679.09
Terminal Impr	West Crossover	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Terminal Impr	DOA R N E 9999	
18101950	101	550291249	5311001	5502	180201	5999999	7563000	101950	91249	604.62
Capital Design & Mgmt/PM	Task	DOA R N E 9999	Supplies Consumable	Airport R&E	P&D	Projects & Grants	Airport	Capital Design & Mgmt/PM	DOA R N E 9999	
18102798	105	550291249	5413002	5502	180201	5999999	7563000	102798	91249	696.00
MHJIT	Task	DOA R N E 9999	Buildings	Airport R&E	P&D	Projects & Grants	Airport	MHJIT	DOA R N E 9999	
18102838	102	550291249	5212001	5502	180201	5999999	7563000	102838	91249	22,615.34
Capital Design & Mgmt/CM	Task	DOA R N E 9999	Consulting / Professional Serv	Airport R&E	P&D	Projects & Grants	Airport	Capital Design & Mgmt/CM	DOA R N E 9999	
18102843	200	550291249	5212001	5502	180201	5999999	7563000	102843	91249	97,257.47
Central Admin	Task	DOA R N E 9999	Consulting /	Airport R&E	P&D	Projects & Grants	Airport	Central Admin	DOA R N E 9999	

			Professional Serv							
18111300	200	550291249	5414002	5502	180201	5999999	7563000	111300	91249	968,933.67
Airfield Projects	Task	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Airfield Projects	DOA R N E 9999	
18111301	200	550291249	5414002	5502	180201	5999999	7563000	111301	91249	1,091,420.00
Terminal & Atrium Projects	Task	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Terminal & Atrium Projects	DOA R N E 9999	
18111302	D0290011	550291249	5414002	5502	180201	5999999	7563000	111302	91249	560,000.00
Concourse Projects	Conc T North Optimization	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Concourse Projects	DOA R N E 9999	
18111307	204	550291249	5422003	5502	180201	5999999	7563000	111307	91249	15,000.00
Airport Wide Projects	AIP 111 Match	DOA R N E 9999	Vehicles	Airport R&E	P&D	Projects & Grants	Airport	Airport Wide Projects	DOA R N E 9999	
18211312	200	550291249	5414002	5502	180201	5999999	7563000	211312	91249	163,430.02
Non Capital Projects	Task	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Non Capital Projects	DOA R N E 9999	
18102793	103	550281248	5414002	5502	180201	5999999	7563000	102793	81248	607,505.76
Conc D Midpoint	Task	Doa Cp Amt Garbs 93De	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Conc D Midpoint	Doa Cp Amt Garbs 93De	
18102838	102	550291759	5212001	5502	180201	5999999	7563000	102838	91759	16,119.79
Capital Design & Mgmt/CM	Task	Op Transfer	Consulting / Professional Serv	Airport R&E	P&D	Projects & Grants	Airport	Capital Design & Mgmt/CM	Op Transfer	
									Total	4,907,972.20
<b>TRANSFER TO APPROPRIATIONS</b>										
				5502	200101	5999901	1512000	000000	00000	2,907,972.20
				Airport R&E	Reserves	Reserves	Accounting	Default	Default	
18111304	D0755009	550291249	5414002	5502	180201	5999999	7563000	111304	91249	2,000,000.00
Other Facility Projects	Cargo Building C	DOA R N E 9999	Facilities Other Than Bldgs	Airport R&E	P&D	Projects & Grants	Airport	Other Facility Projects	DOA R N E 9999	
									Total	4,907,972.20
<b>5505 - PASSENGER FACILITY CHARGE FUND</b>										
<b>TRANSFER FROM APPROPRIATIONS</b>										
18100301	104	550591336	5414002	5505	180201	5999999	7563000	100301	91336	596.79
Airfield-General Impr	Task	DOA PFC Rev	Facilities Other Than Bldgs	Airport PFC Fund	P&D	Projects & Grants	Airport	Airfield-General Impr	DOA PFC Rev	
18100304	H1120301	550591336	5414002	5505	180201	5999999	7563000	100304	91336	2,820,337.11
Roadways	Airport Inbound Roadways	DOA PFC Rev	Facilities Other Than Bldgs	Airport PFC Fund	P&D	Projects & Grants	Airport	Roadways	DOA PFC Rev	
18101352	H0310017	550591336	5414002	5505	180201	5999999	7563000	101352	91336	2,755,458.00
Terminal Impr	West Crossover	DOA PFC Rev	Facilities Other Than Bldgs	Airport PFC Fund	P&D	Projects & Grants	Airport	Terminal Impr	DOA PFC Rev	
18101664	101	550591336	5414002	5505	180201	5999999	7563000	101664	91336	338,091.22
MHJIT	Task	DOA PFC Rev	Facilities Other Than Bldgs	Airport PFC Fund	P&D	Projects & Grants	Airport	MHJIT	DOA PFC Rev	
18102837	103	550591336	5212001	5505	180201	5999999	7563000	102837	91336	1,608,751.05
Capital Design & Mgmt/Des	Task	DOA PFC Rev	Consulting / Professional Serv	Airport PFC Fund	P&D	Projects & Grants	Airport	Capital Design & Mgmt/Des	DOA PFC Rev	
18102838	105	550591336	5212001	5505	180201	5999999	7563000	102838	91336	3,361.91
Capital Design & Mgmt/CM	Task	DOA PFC Rev	Consulting / Professional Serv	Airport PFC Fund	P&D	Projects & Grants	Airport	Capital Design & Mgmt/CM	DOA PFC Rev	

			nal Serv					M		
18111307	D0500046	550591336	5414002	5505	180201	5999999	7563000	111307	91336	2,061,694.43
Airport Wide Projects	CCTV Ph3	DOA PFC Rev	Facilities Other Than Bldgs	Airport PFC Fund	P&D	Projects & Grants	Airport	Airport Wide Projects	DOA PFC Rev	
18210816	103	550591336	5212001	5505	180201	5999999	7563000	210816	91336	325,928.63
Noise Insulation	AIP 96 Match	DOA PFC Rev	Consulting / Professional Serv	Airport PFC Fund	P&D	Projects & Grants	Airport	Noise Insulation	DOA PFC Rev	
									Total	9,914,219.14
<b>TRANSFER TO APPROPRIATIONS</b>										
				5505	200101	5999901	1512000	000000	00000	4,914,219.14
				Airport PFC Fund	Reserves	Reserves	Accounting	Default	Default	
18111300	D0290017	550591336	5414002	5505	180201	5999999	7563000	111300	91336	5,000,000.00
Airfield Projects	Taxiway Pavement Repl Ph 2	DOA PFC Rev	Facilities Other Than Bldgs	Airport PFC Fund	P&D	Projects & Grants	Airport	Airfield Projects	DOA PFC Rev	
									Total	9,914,219.14
<b>5506 - 2000 GENERAL AIRPORT REVENUE BOND FUND</b>										
<b>TRANSFER FROM APPROPRIATIONS</b>										
18102432	102	550621347	5414002	5506	180201	5999999	7563000	102432	21347	15,580.00
APM Extension	Task	DOA 2000 Rev Bond 93CG	Facilities Other Than Bldgs	2000 Airport Bonds	P&D	Projects & Grants	Airport	APM Extension	DOA 2000 Rev Bond 93CG	
18102837	104	550621347	5212001	5506	180201	5999999	7563000	102837	21347	17,395.78
Capital Design & Mgmt/Design	Task	DOA 2000 Rev Bond 93CG	Consulting / Professional Serv	2000 Airport Bonds	P&D	Projects & Grants	Airport	Capital Design & Mgmt/Design	DOA 2000 Rev Bond 93CG	
18102838	105	550621347	5212001	5506	180201	5999999	7563000	102838	21347	54,512.09
Capital Design & Mgmt/CM	Task	DOA 2000 Rev Bond 93CG	Consulting / Professional Serv	2000 Airport Bonds	P&D	Projects & Grants	Airport	Capital Design & Mgmt/CM	DOA 2000 Rev Bond 93CG	
									Total	87,487.87
<b>TRANSFER TO APPROPRIATIONS</b>										
				5506	200101	5999901	1512000	000000	00000	87,487.87
				2000 Airport Bonds	Reserves	Reserves	Accounting	Default	Default	
Grand Total										14,909,679.21

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: 2/5/16

Anticipated Committee Meeting Date(s): 2/24/16

Anticipated Full Council Date: 3/7/16

Legislative Counsel's Signature: N/A

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

Chief Procurement Officer Signature: N/A

**CAPTION**

**AN ORDINANCE AMENDING THE FY2016 CAPITAL BUDGET FOR VARIOUS CAPITAL FUNDS IN THE AGGREGATE AMOUNT OF \$14,909,679.21 TO TRANSFER APPROPRIATIONS FROM COMPLETED, CANCELLED, REALIGNED, OR POSTPONED PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**FINANCIAL IMPACT: \$14,909,679.21**

**Mayor's Staff Only**

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

Received by Mayor's Office: 2/14/16 (MD) Reviewed by: Kat Jay / P.C., DCUS  
(date) (date)

2/10/16

Submitted to Council: \_\_\_\_\_  
(date)

*Legislative White Paper***Committee of Purview:** Transportation**Caption:**

**AN ORDINANCE AMENDING THE FY2016 CAPITAL BUDGET FOR VARIOUS CAPITAL FUNDS IN THE AGGREGATE AMOUNT OF \$14,909,679.21 TO TRANSFER APPROPRIATIONS FROM COMPLETED, CANCELLED, REALIGNED, OR POSTPONED PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** 3/7/16**Legislation Title:** Amend FY2016 Budget #8 (Projects)**Requesting Dept.:** Aviation**Contract Type:** N/A**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:**

An Ordinance amending the FY2016 Capital Budget for Various Capital Funds in the aggregate amount of \$14,909,679.21. To transfer Appropriations from completed, cancelled, realigned, or postponed projects at Hartsfield-Jackson Atlanta International Airport.

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 will transfer funds for completed, cancelled, realigned or postponed projects and make them available for other Projects including Cargo Building C and Taxiway Pavement Replacement Phase 2.

**Source of Funds:** Airport Renewal and Extension Fund (5502), Airport Passenger Facility Charge Fund (5505), Airport 2000 General Airport Revenue Bonds (5506)

**Fiscal Impact:** \$4,907,972.20 Airport Renewal and Extension Fund (5502); \$9,914,219.14 Airport Passenger Facility Charge Fund (5505); and \$87,487.87 Airport 2000 General Airport Revenue Bonds (5506)

**Term of Contract:** N/A**Method of Cost Recovery:** N/A

**Approvals:**

**DOF: Yes**

**DOL: No**

**Prepared By: Anita Williams**

**Contact Number: 404-382-2313**

**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 FY2016 Capital Budget for Various Capital Funds in the aggregate amount of \$14,909,679.21 to transfer Appropriations from completed, cancelled, realigned, or postponed Projects at Hartsfield-Jackson Atlanta International Airport; and for other purposes.

**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 will transfer funds for completed, cancelled, realigned or postponed projects and make them available for other Projects including Cargo Building C and Taxiway Pavement Replacement Phase 2.

**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:** Numerous. See legislation for listing.

**5. Source of Funds: *Example:***

Airport Renewal and Extension Fund (5502), Airport Passenger Facility Charge Fund (5505), Airport 2000 General Airport Revenue Bonds (5506)

**6. Fiscal Impact:** \$4,907,972.20 Airport Renewal and Extension Fund (5502); \$9,914,219.14 Airport Passenger Facility Charge Fund (5505); and \$87,487.87 Airport 2000 General Airport Revenue Bonds (5506)

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

**This Legislative Request Form Was Prepared By:** Joe Styres

**AN ORDINANCE BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO INSTALL TRAFFIC CALMING MEASURES IN ORDER TO REDUCE SPEEDING ON SOUTH GORDON STREET, S.W. AND ROGERS AVENUE, S.W.; TO WAIVE SECTION 138-84(D) OF THE CODE OF ORDINANCES REQUIRING SEVENTY-FIVE PERCENT (75%) OF PROPERTY OWNERS SIGN A PETITION; TO IMPLEMENT A MULTI- WAY STOP CONTROL AT THE INTERSECTION OF ROGERS AVENUE, S.W. AND SOUTH GORDON STREET, S.W.; AND FOR OTHER PURPOSES.**

**Workflow List:**

Clerk of Council	Completed	03/08/2016 11:57 AM
Atlanta City Council	Completed	03/07/2016 1:00 PM
Transportation Committee	Pending	03/16/2016 10:30 AM
Mayor's Office	Pending	

**HISTORY:**

03/07/16	Atlanta City Council	REFERRED WITHOUT OBJECTION
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<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>	<b>Next: 3/16/2016 10:30 AM</b>
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Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

CITY COUNCIL  
ATLANTA, GEORGIA

16-O-1091

SPONSOR SIGNATURES

*Clarence T Martin Jr*

Clarence "C. T." Martin, Councilmember, District 10

**AN ORDINANCE BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO INSTALL TRAFFIC CALMING MEASURES IN ORDER TO REDUCE SPEEDING ON SOUTH GORDON STREET, S.W. AND ROGERS AVENUE, S.W.; TO WAIVE SECTION 138-84(D) OF THE CODE OF ORDINANCES REQUIRING SEVENTY-FIVE PERCENT (75%) OF PROPERTY OWNERS SIGN A PETITION; TO IMPLEMENT A MULTI- WAY STOP CONTROL AT THE INTERSECTION OF ROGERS AVENUE, S.W. AND SOUTH GORDON STREET, S.W.; AND FOR OTHER PURPOSES.**

WHEREAS, vehicular speeding has been a growing concern among residents and property owners of the neighborhoods in areas along South Gordon Street, S.W: and Rogers Avenue, S.W.; and

WHEREAS, this Southwest Atlanta Community recently experienced a catastrophic accident during a high-speed police chase on these streets; and

WHEREAS, the community requested that the City conduct traffic studies along South Gordon Street and Rogers Avenue to determine the feasibility of installing traffic calming measures; and

WHEREAS, the City conducted traffic studies along South Gordon Street and Rogers Avenue and the studies showed that both streets met technical requirements for traffic calming measures installation; and

WHEREAS, the City's Code of Ordinances, at Section 138-84(d), requires a petition signed by a minimum of 75% of property owners seeking the installation of traffic calming devices; and

WHEREAS, the community has been unable to obtain the required percentage of signatures as many of the residents, although supportive of the installation of traffic calming devices, are ineligible as they are not property owners; and

WHEREAS, the City conducted a traffic study to consider the intersection of Rogers Avenue and South Gordon Street for a multi-way stop control; and

WHEREAS, the Department of Public Works recommends implementation of a multi-way stop control at the intersection of Rogers Avenue and South Gordon Street.

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

SECTION 1: That the Mayor, or his designee, is authorized to install traffic calming measures on South Gordon Street, S.W. and Rogers Avenue, S.W.

SECTION 2: That the provisions of the City Code of Ordinances, Section 138-84(d), requiring a petition signed by a minimum of 75% of property owners seeking the installation of traffic calming measures, is hereby waived for the purpose of this ordinance only.

SECTION 3: That the Mayor, or his designee, is authorized to implement a multi-way (all way) stop control at the intersection of South Gordon Street, S.W. and Rogers Avenue, S.W.

SECTION 4: That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.

AN ORDINANCE BY  
COUNCILMEMBER C. T. MARTIN



**AN ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO INSTALL TRAFFIC CALMING MEASURES IN ORDER TO REDUCE SPEEDING ON SOUTH GORDON STREET, S.W. AND ROGERS AVENUE, S.W.; TO WAIVE SECTION 138-84(d) OF THE CODE OF ORDINANCES REQUIRING SEVENTY-FIVE PERCENT (75%) OF PROPERTY OWNERS SIGN A PETITION; TO IMPLEMENT A MULTI-WAY STOP CONTROL AT THE INTERSECTION OF ROGERS AVENUE, S.W. AND SOUTH GORDON STREET, S.W.; AND FOR OTHER PURPOSES.**

**WHEREAS**, vehicular speeding has been a growing concern among residents and property owners of the neighborhoods in areas along South Gordon Street, S.W. and Rogers Avenue, S.W.; and

**WHEREAS**, this Southwest Atlanta Community recently experienced a catastrophic accident during a high-speed police chase on these streets; and

**WHEREAS**, the community requested that the City conduct traffic studies along South Gordon Street and Rogers Avenue to determine the feasibility of installing traffic calming measures; and

**WHEREAS**, the City conducted traffic studies along South Gordon Street and Rogers Avenue and the studies showed that both streets met technical requirements for traffic calming measures installation; and

**WHEREAS**, the City's Code of Ordinances, at Section 138-84(d), requires a petition signed by a minimum of 75% of property owners seeking the installation of traffic calming devices; and

**WHEREAS**, the community has been unable to obtain the required percentage of signatures as many of the residents, although supportive of the installation of traffic calming devices, are ineligible as they are not property owners; and

**WHEREAS**, the City conducted a traffic study to consider the intersection of Rogers Avenue and South Gordon Street for a multi-way stop control; and

**WHEREAS**, the Department of Public Works recommends implementation of a multi-way stop control at the intersection of Rogers Avenue and South Gordon Street.

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

**SECTION 1:** That the Mayor, or his designee, is authorized to install traffic calming measures on South Gordon Street, S.W. and Rogers Avenue, S.W.

**SECTION 2:** That the provisions of the City Code of Ordinances, Section 138-84(d), requiring a petition signed by a minimum of 75% of property owners seeking the installation of traffic calming measures, is hereby waived for the purpose of this ordinance only.

**SECTION 3:** That the Mayor, or his designee, is authorized to implement a multi-way (all-way) stop control at the intersection of South Gordon Street, S.W. and Rogers Avenue, S.W.

**SECTION 4:** That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.



(Do Not Write Above This Line)

AN ORDINANCE BY  
COUNCILMEMBER C. T. MARTIN

AN ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO INSTALL TRAFFIC CALMING MEASURES IN ORDER TO REDUCE SPEEDING ON SOUTH GORDON STREET, S.W. AND ROGERS AVENUE, S.W.; TO WAIVE SECTION 138-84(d) OF THE CODE OF ORDINANCES REQUIRING SEVENTY-FIVE PERCENT (75%) OF PROPERTY OWNERS SIGN A PETITION; TO IMPLEMENT A MULTI-WAY STOP CONTROL AT THE INTERSECTION OF ROGERS AVENUE, S.W. AND SOUTH GORDON STREET, S.W.; AND FOR OTHER PURPOSES.

**First Reading**

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

**FINAL COUNCIL ACTION**

2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
Readings  
 Consent  V Vote  RC Vote

**Committee** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Chair** \_\_\_\_\_  
**Action**  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_  
**Members** \_\_\_\_\_

Refer To \_\_\_\_\_

**CERTIFIED**

CONSENT REFER  
 REGULAR REPORT REFER  
 ADVERTISE & REFER  
 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
 **PERSONAL PAPER REFER**

Date Referred \_\_\_\_\_  
Referred To: *Transposition 3/7/16*

Date Referred \_\_\_\_\_  
Referred To: \_\_\_\_\_

Date Referred \_\_\_\_\_  
Referred To: \_\_\_\_\_

**Committee** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Chair** \_\_\_\_\_  
**Action**  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_  
**Members** \_\_\_\_\_

Refer To \_\_\_\_\_

**MAYOR'S ACTION**

Refer To \_\_\_\_\_

Attachment: 16 SOUTH GORDON STREET (16-O-1091 : GORDON STREET SW AND ROGERS AVENUE ,

**AN ORDINANCE BY COUNCILMEMBER ALEX WAN AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR AND ACCEPT A MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM ("MTO") GRANT IN THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AMENDING THE 2016 (INTERGOVERNMENTALGRANT FUND) BUDGET FOR THE DEPARTMENT OF PUBLIC WORKS BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AND AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN INTERGOVERNMENTAL (CONSTRUCTION) AGREEMENT BETWEEN THE CITY OF ATLANTA AND THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM; AND FOR OTHER PURPOSES.**

**Workflow List:**

Clerk of Council	Completed	03/08/2016 2:48 PM
Atlanta City Council	Completed	03/07/2016 1:00 PM
Transportation Committee	Pending	03/16/2016 10:30 AM
Mayor's Office	Pending	

**HISTORY:**

03/07/16	Atlanta City Council	REFERRED WITHOUT OBJECTION
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<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>	<b>Next: 3/16/2016 10:30 AM</b>
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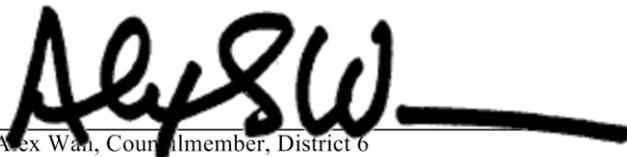
Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL  
ATLANTA, GEORGIA

16-O-1103

SPONSOR SIGNATURES

  
Alex Wan, Councilmember, District 6

**AN ORDINANCE BY COUNCILMEMBER ALEX WAN AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR AND ACCEPT A MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM ("MTO") GRANT IN THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AMENDING THE 2016 (INTERGOVERNMENTALGRANT FUND) BUDGET FOR THE DEPARTMENT OF PUBLIC WORKS BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AND AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN INTERGOVERNMENTAL (CONSTRUCTION) AGREEMENT BETWEEN THE CITY OF ATLANTA AND THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta ("City") accepted a grant in the amount of One Million Dollars and No Cents (\$1,000,000.00) for the Midtown Regional Traffic Operations Program ("MTO") from the Georgia Department of Transportation ("GDOT") via Ordinance 12-0-0306, adopted by the City Council on April 16, 2012 and approved by operation of law per City Charter Section 2-403 on April 25, 2012; and

WHEREAS, the City accepted a grant in the amount of One Million Dollars and No Cents (\$1,000,000.00) for the MTO from the GDOT via Ordinance 14-0-1115, adopted by the City Council on March 3, 2014 and approved by operation of law per City Charter Section 2-403 on March 12, 2014; and

WHEREAS, the City accepted a grant in the amount of One Million Dollars and No Cents (\$1,000,000.00) for the MTO from the GDOT via Ordinance 15-0-1161, adopted by the City Council on May 4, 2015 and approved by operation of law per City Charter Section 2-403 on May 13, 2015; and

WHEREAS, the MTO is a cutting-edge signal timing program with the goal of improving traffic flow and reducing vehicle emissions through improved signal timing in Midtown Atlanta; and

WHEREAS, the focus of MTO is to actively manage the traffic signals along several major corridors of regional significance within the Midtown Atlanta business district; and

WHEREAS, GDOT has expressed a willingness to continue to provide funding for the MTO grant in the amount of One Million Dollars and No Cents (\$1,000,000.00); and

WHEREAS, the grant funding is being provided by GDOT and funds appropriated to GDOT by the Federal Highway Administration, under Title 23, Highways, Code of Federal Regulations (CFR); and

WHEREAS, the Department of Public Works wishes to accept the MTOP grant for the development, planning and completion of traffic signal timing, signal management, signal communications and other traffic improvements; and

WHEREAS, this project will be fully funded prior to the execution of contracts of construction, as well as to receive full reimbursement from GDOT; and

WHEREAS, approval of this legislation authorizes the Mayor to execute future agreements with GDOT associated with the aforementioned project including, but not limited to, intergovernmental, construction and project framework agreements.

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

SECTION 1: That the Mayor, or his designee, is authorized to enter into an Intergovernmental (Construction) Agreement to accept the MTOP grant from GDOT in the amount of One Million Dollars and No Cents (\$1,000,000.00) to fund the fourth installment of the Midtown Traffic Operations Program, which will add to the anticipations in the 2016 (Intergovernmental Grant Fund) Budget, for the Department of Public Works and that such budget is amended as follows:

ADD TO ANTICIPATIONS

Fund Department Account  
Function Activity  
Project  
Funding Source

Total  
2501  
130308  
3313501  
4270000  
13112029  
32261

Intergovernmental Grant Fund  
 DPW Transportation Design  
 Fed-Indirect-Pas thru from State-Grants  
 Traffic Engineering  
 2016 Midtown Traffic Operations Program  
 Midtown Traffic Operations Program

\$1,000,000.00

ADD TO APPROPRIATIONS

Fund	2501	Intergovernmental Grant Fund
Department	130308	DPW Transportation Design
Account	5999999	Projects & Grants Budget - Summary
Function Activity	4270000	Traffic Engineering
Project	13112029	2016 Midtown Traffic Operations Program
Funding Source	32261	Downtown Traffic Operations Program

Total \$1,000,000.00

SECTION 2: That the funds for the MTOP grant will be provided through the Transportation Program as administered by GDOT for P.I. Number 0013879.

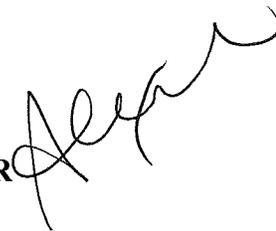
SECTION 3: That the Mayor, or his designee, is authorized to enter into an Intergovernmental (Construction) Agreement with GDOT with a one (1) year term for the development, planning and completion of traffic signal timing, signal management, signal communications and other traffic improvements for the MTOP, which Construction Agreement shall be in substantially the form as that attached as Exhibit "A" hereto.

SECTION 4: That the Mayor, or his designee, is authorized to execute appropriate future agreements with GDOT associated with the use of this grant for the MTOP, including, but not limited to, intergovernmental, construction and project framework agreements.

SECTION 5: That the Intergovernmental (Construction) Agreement and any future agreement will not become binding on the City and the City will incur no liability or obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Georgia Department of Transportation.

SECTION 6: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.

**AN ORDINANCE  
BY COUNCILMEMBER**

  
**AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR AND ACCEPT A MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM (“MTOPT”) GRANT IN THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AMENDING THE 2016 (INTERGOVERNMENTAL GRANT FUND) BUDGET FOR THE DEPARTMENT OF PUBLIC WORKS BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AND AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN INTERGOVERNMENTAL (CONSTRUCTION) AGREEMENT BETWEEN THE CITY OF ATLANTA AND THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) accepted a grant in the amount of One Million Dollars and No Cents (\$1,000,000.00) for the Midtown Regional Traffic Operations Program (“MTOPT”) from the Georgia Department of Transportation (“GDOT”) via Ordinance 12-O-0306, adopted by the City Council on April 16, 2012 and approved by operation of law per City Charter Section 2-403 on April 25, 2012; and

**WHEREAS**, the City accepted a grant in the amount of One Million Dollars and No Cents (\$1,000,000.00) for the MTOPT from the GDOT via Ordinance 14-O-1115, adopted by the City Council on March 3, 2014 and approved by operation of law per City Charter Section 2-403 on March 12, 2014; and

**WHEREAS**, the City accepted a grant in the amount of One Million Dollars and No Cents (\$1,000,000.00) for the MTOPT from the GDOT via Ordinance 15-O-1161, adopted by the City Council on May 4, 2015 and approved by operation of law per City Charter Section 2-403 on May 13, 2015; and

**WHEREAS**, the MTOPT is a cutting-edge signal timing program with the goal of improving traffic flow and reducing vehicle emissions through improved signal timing in Midtown Atlanta; and

**WHEREAS**, the focus of MTOPT is to actively manage the traffic signals along several major corridors of regional significance within the Midtown Atlanta business district; and

**WHEREAS**, GDOT has expressed a willingness to continue to provide funding for the MTOPT grant in the amount of One Million Dollars and No Cents (\$1,000,000.00); and

WHEREAS, the grant funding is being provided by GDOT and funds appropriated to GDOT by the Federal Highway Administration, under Title 23, Highways, Code of Federal Regulations (CFR); and

WHEREAS, the Department of Public Works wishes to accept the MTOP grant for the development, planning and completion of traffic signal timing, signal management, signal communications and other traffic improvements; and

WHEREAS, this project will be fully funded prior to the execution of contracts of construction, as well as to receive full reimbursement from GDOT; and

WHEREAS, approval of this legislation authorizes the Mayor to execute future agreements with GDOT associated with the aforementioned project including, but not limited to, intergovernmental, construction and project framework agreements.

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

SECTION 1: That the Mayor, or his designee, is authorized to enter into an Intergovernmental (Construction) Agreement to accept the MTOP grant from GDOT in the amount of One Million Dollars and No Cents (\$1,000,000.00) to fund the fourth installment of the Midtown Traffic Operations Program, which will add to the anticipations in the 2016 (Intergovernmental Grant Fund) Budget, for the Department of Public Works and that such budget is amended as follows:

**ADD TO ANTICIPATIONS**

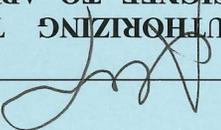
Fund	2501	Intergovernmental Grant Fund	
Department	130308	DPW Transportation Design	
Account	3313501	Fed-Indirect-Pas thru from State-Grants	
Function Activity	4270000	Traffic Engineering	
Project	13112029	2016 Midtown Traffic Operations Program	
Funding Source	32261	Midtown Traffic Operations Program	
Total			<b><u>\$1,000,000.00</u></b>

**ADD TO APPROPRIATIONS**

Fund	2501	Intergovernmental Grant Fund
Department	130308	DPW Transportation Design
Account	5999999	Projects & Grants Budget - Summary
Function Activity	4270000	Traffic Engineering
Project	13112029	2016 Midtown Traffic Operations Program



15-0



AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR AND ACCEPT A MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM ("MTO") GRANT IN THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AMENDING THE 2016 (INTERGOVERNMENTAL GRANT FUND) BUDGET FOR THE DEPARTMENT OF PUBLIC WORKS BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS THE AMOUNT OF ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); AND AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN INTERGOVERNMENTAL (CONSTRUCTION) AGREEMENT BETWEEN THE CITY OF ATLANTA AND THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE MIDTOWN REGIONAL TRAFFIC OPERATIONS PROGRAM; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred: 3/7/16  
 Referred To: Transportation  
 Date Referred:  
 Referred To:  
 Date Referred:  
 Referred To:

MAYOR'S ACTION	Committee	Date	Chair	Action	Other	Members	Refer To
	Committee	Date	Chair	Action	Other	Members	Refer To
CERTIFIED	Committee	Date	Chair	Action	Other	Members	Refer To
	Committee	Date	Chair	Action	Other	Members	Refer To

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

2<sup>nd</sup> Reading  
 3<sup>rd</sup> Reading  
 Consent  
 V Vote  
 RC Vote

**A RESOLUTION BY COUNCILMEMBERS FELICIA A. MOORE, NATALYN ARCHIBONG, IVORY LEE YOUNG JR, MICHAEL JULIAN BOND, CLETA WINSLOW, ANDRE DICKENS, ALEX WAN, MARY NORWOOD, KEISHA LANCE BOTTOMS, HOWARD SHOOK AND YOLANDA ADREAN REQUESTING THE MAYOR, OR HIS DESIGNEE (THE DEPARTMENTS OF PROCUREMENT AND PUBLIC WORKS) PRESENT A SUMMARY OF PROPOSED REQUIREMENTS FOR THE UPCOMING PARKING MANAGEMENT SERVICES PROGRAM PRIOR TO ADVERTISING THE REQUEST FOR PROPOSAL; AND FOR OTHER PURPOSES.**

**Workflow List:**

Clerk of Council	Completed	03/08/2016 3:21 PM
Atlanta City Council	Completed	03/07/2016 1:00 PM
Transportation Committee	Pending	03/16/2016 10:30 AM
Mayor's Office	Pending	

**HISTORY:**

03/07/16	Atlanta City Council	REFERRED WITHOUT OBJECTION
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<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>	<b>Next: 3/16/2016 10:30 AM</b>
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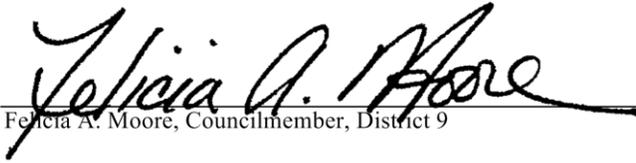
Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL  
ATLANTA, GEORGIA

16-R-3271

SPONSOR SIGNATURES

  
Felicia A. Moore, Councilmember, District 9

  
Alex Wan, Councilmember, District 6

  
Andre Dickens, Councilmember, Post 3 At-Large

  
Cleta Winslow, Councilmember, District 4

  
Ivory Lee Young Jr., Councilmember, District 3

  
Howard Shook, Councilmember, District 7

  
Keisha Lance Bottoms, Councilmember, District 11

  
Mary Norwood, Councilmember, Post 2 At-Large

  
Michael Julian Bond, Councilmember, Post 1 At-Large

  
Natalyn Mosby Archibong, Councilmember, District 5

  
Yolanda Adrean, Councilmember, District 8

**A RESOLUTION BY COUNCILMEMBERS FELICIA A. MOORE, NATALYN ARCHIBONG, IVORY LEE YOUNG JR, MICHAEL JULIAN BOND, CLETA WINSLOW, ANDRE DICKENS, ALEX WAN, MARY NORWOOD, KEISHA LANCE BOTTOMS, HOWARD SHOOK AND YOLANDA ADREAN REQUESTING THE MAYOR, OR HIS DESIGNEE (THE DEPARTMENTS OF PROCUREMENT AND PUBLIC WORKS) PRESENT A SUMMARY OF PROPOSED REQUIREMENTS FOR THE UPCOMING PARKING MANAGEMENT SERVICES PROGRAM PRIOR TO ADVERTISING THE REQUEST FOR PROPOSAL; AND FOR OTHER PURPOSES.**

WHEREAS, Resolution 09-R-0937, adopted by the City Council of the City of Atlanta ("City") on July 20, 2009, and approved by the Mayor on July 28, 2009, authorized a Professional Services Agreement (FC-4877) ("Contract") between the City through its Department of Public Works and Professional Account Management LLC d/b/a PARKatlanta ("PARKatlanta") for operation of the City's parking meter program; and

WHEREAS, Resolution 10-R-0777, adopted by the City Council on May 3, 2010, and approved as per City Charter Section 2-403 on May 12, 2010, authorized a citywide 30-day moratorium of parking enforcement to allow the City to assess the policies and practices of parking management enforcement under the contract; and

WHEREAS, the Transportation Committee created a Parking Enforcement Subcommittee, comprised of constituents, PARKatlanta, and Department of Public Works employees, to address concerns from the community; and

WHEREAS, Resolution 10-R-1162, adopted by the City Council on June 7, 2010, and approved by the Mayor on June 15, 2010, authorized the implementation of both short-term and long-term changes to the operation of the contract based on the results received from the Parking Enforcement Subcommittee; and

WHEREAS, Resolution 12-R-1618, adopted by the City Council on November 19, 2012, and approved as per City Charter Section 2-403 on November 28, 2012, authorized an amendment to the contract to improve administration of the parking management program, to clarify and improve parking management processes, and to increase customer responsiveness; and

WHEREAS, the contract continued to be problematic based on constant complaints from business owners, constituents, and visitors; and

WHEREAS, in 2014 the Transportation Committee began requesting the Department of Public Works keep them fully abreast on any developments and the process for securing a new Parking Management Services Program; and

WHEREAS, to ensure the concerns of all were given a voice, the Transportation Committee hosted three (3) Town Hall Meetings regarding the Parking Management Services contract (December 2, 2015-City Hall; December 10, 2015-Inman Park Middle School; January 28, 2015-Martin Luther King, Sr. Community Resources Collaborative Complex); and

WHEREAS, the Transportation Committee received over 146 comments from the meetings and social media submittals; and

WHEREAS, the main areas of concern, or complaints, include the categories of enforcement, parking meters, customer service, signage and the location of meters (attached as "Exhibit A"); and

WHEREAS, at the February 9, 2016 Transportation Committee Meeting, the Department of Public Works was requested to provide an update on the elements of the new Request for Proposal, the tentative procurement schedule, and results of the comprehensive study they conducted on parking contract trends; and

WHEREAS, at the February 23, 2016 Transportation Committee Meeting, the Department of Public Works provided an update on the summary of public complaints; and

WHEREAS, City Council as the policy making authority, wants the Transportation Committee to receive a summary of the proposed requirements for the upcoming Parking Management Services Program to ensure the components address concerns, issues and recommendations received from the committee and the public.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his designee, shall present a summary of the proposed requirements for the upcoming Parking Management Services Program at the March 30, 2016 Transportation Committee Meeting.

BE IT FURTHER RESOLVED, the Transportation Committee may conduct a Work Session to allow public input on said summary.

BE IT FURTHER RESOLVED, as necessary, the Transportation Committee may consider, after the presentation, requesting the Administration incorporate revisions in the upcoming Parking Management Services Program draft Request for Proposal.

BE IT FURTHER RESOLVED, that the contract is set to expire on September 24, 2016 and the Administration shall provide the Transportation Committee with a timeline within 30 days of the adoption of this resolution that ensures the contract will not expire or require extensions.

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.

A RESOLUTION BY  
COUNCILMEMBER FELICIA A. MOORE

*Jadrian*  
*Felicia A. Moore*  
*[Signature]*  
*[Signature]*  
*May Newwood*

**A RESOLUTION REQUESTING THE MAYOR, OR HIS DESIGNEE (THE DEPARTMENTS OF PROCUREMENT AND PUBLIC WORKS) PRESENT A SUMMARY OF PROPOSED REQUIREMENTS FOR THE UPCOMING PARKING MANAGEMENT SERVICES PROGRAM PRIOR TO ADVERTISING THE REQUEST FOR PROPOSAL; AND FOR OTHER PURPOSES.**

**WHEREAS**, Resolution 09-R-0937, adopted by the City Council of the City of Atlanta (“City”) on July 20, 2009, and approved by the Mayor on July 28, 2009, authorized a Professional Services Agreement (FC-4877) (“Contract”) between the City through its Department of Public Works and Professional Account Management LLC d/b/a PARKatlanta (“PARKatlanta”) for operation of the City’s parking meter program; and

**WHEREAS**, Resolution 10-R-0777, adopted by the City Council on May 3, 2010, and approved as per City Charter Section 2-403 on May 12, 2010, authorized a citywide 30-day moratorium of parking enforcement to allow the City to assess the policies and practices of parking management enforcement under the contract; and

**WHEREAS**, the Transportation Committee created a Parking Enforcement Subcommittee, comprised of constituents, PARKatlanta, and Department of Public Works employees, to address concerns from the community; and

**WHEREAS**, Resolution 10-R-1162, adopted by the City Council on June 7, 2010, and approved by the Mayor on June 15, 2010, authorized the implementation of both short-term and long-term changes to the operation of the contract based on the results received from the Parking Enforcement Subcommittee; and

**WHEREAS**, Resolution 12-R-1618, adopted by the City Council on November 19, 2012, and approved as per City Charter Section 2-403 on November 28, 2012, authorized an amendment to the contract to improve administration of the parking management program, to clarify and improve parking management processes, and to increase customer responsiveness; and

**WHEREAS**, the contract continued to be problematic based on constant complaints from business owners, constituents, and visitors; and

**WHEREAS**, in 2014 the Transportation Committee began requesting the Department of Public Works keep them fully abreast on any developments and the process for securing a new Parking Management Services Program; and

**WHEREAS**, to ensure the concerns of all were given a voice, the Transportation Committee hosted three (3) Town Hall Meetings regarding the Parking Management Services contract (December 2, 2015 – City Hall; December 10, 2015 – Inman Park Middle School; January 28, 2015 – Martin Luther King, Sr. Community Resources Collaborative Complex); and

**WHEREAS**, the Transportation Committee received over 146 comments from the meetings and social media submittals; and

**WHEREAS**, the main areas of concern, or complaints, include the categories of enforcement, parking meters, customer service, signage and the location of meters (attached as “Exhibit A”); and

**WHEREAS**, at the February 9, 2016 Transportation Committee Meeting, the Department of Public Works was requested to provide an update on the elements of the new Request for Proposal, the tentative procurement schedule, and results of the comprehensive study they conducted on parking contract trends; and

**WHEREAS**, at the February 23, 2016 Transportation Committee Meeting, the Department of Public Works provided an update on the summary of public complaints; and

**WHEREAS**, City Council as the policy making authority, wants the Transportation Committee to receive a summary of the proposed requirements for the upcoming Parking Management Services Program to ensure the components address concerns, issues and recommendations received from the committee and the public.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor, or his designee, shall present a summary of the proposed requirements for the upcoming Parking Management Services Program at the March 30, 2016 Transportation Committee Meeting.

**BE IT FURTHER RESOLVED**, the Transportation Committee may conduct a Work Session to allow public input on said summary.

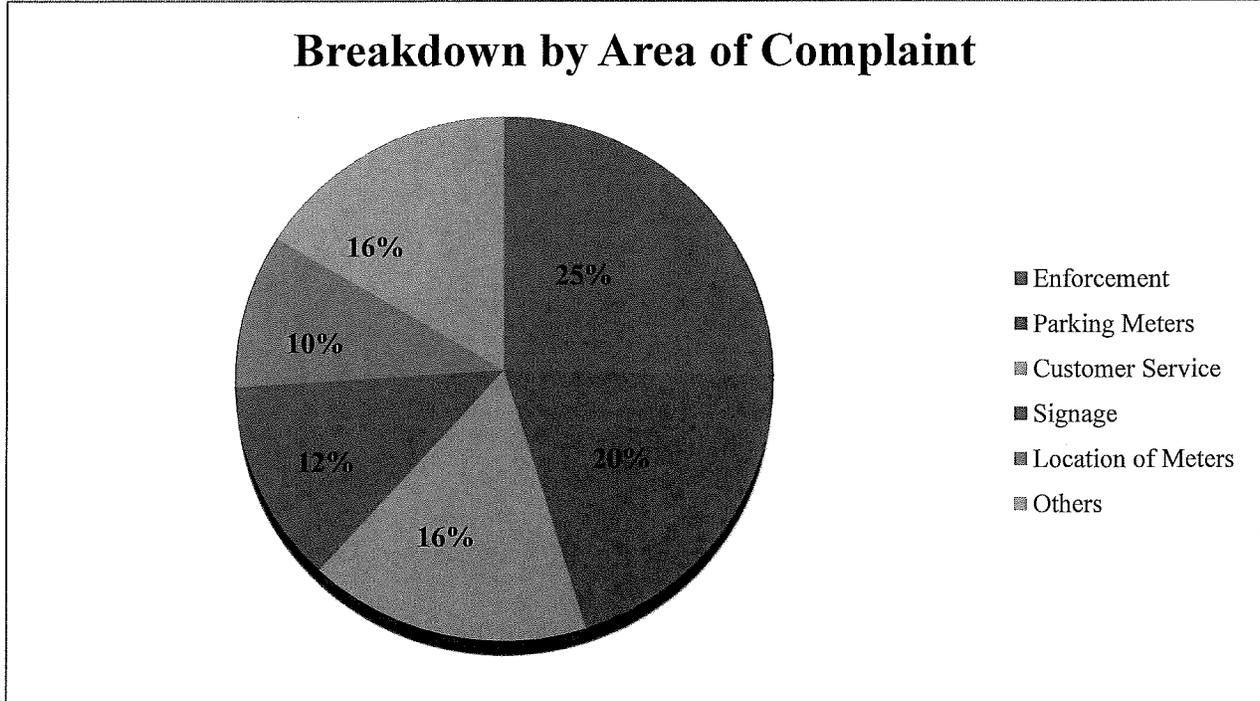
**BE IT FURTHER RESOLVED**, as necessary, the Transportation Committee may consider, after the presentation, requesting the Administration incorporate revisions in the upcoming Parking Management Services Program draft Request for Proposal.

**BE IT FURTHER RESOLVED**, that the contract is set to expire on September 24, 2016 and the Administration shall provide the Transportation Committee with a timeline within 30 days of the adoption of this resolution that ensures the contract will not expire or require extensions.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict herewith are hereby repealed to the extent of the conflict.

## A SUMMARY OF PUBLIC COMMENTS ON PARKAtlanta

The 2015 Transportation Committee held two town hall meetings in December, with the third and last one that was held on January 28, 2016. From the meetings and social media, the Committee received about 146 comments, which were overwhelmingly against PARKAtlanta.



### Areas of Complaint

<u>Complaint Ranking</u>	<u>Category</u>	<u>Total Complaints</u>	<u>Most Common Complaints</u>
1	Enforcement	37	Aggressive Ticketing/Enforcement
2	Parking Meters	29	Broken or Difficult to use or read the instructions
3.	Customer Service	24	Long wait time or difficult to reach a live person on the phone; rude behavior by parking officers
4.	Signage	18	Inadequate or confusing signs
5.	Locations of Meters	14	Inequity in the placement of meters; some areas have more meters than others; businesses are hurting
6.	Others	24	Booting and Towing; payment methods (not accepting credit cards or mobile payments); wrongfully issued tickets; inefficiency in processing citations; etc.



**A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 2 TO CONTRACT NUMBER FC-6007000077, FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, TO INCREASE THE NOT TO EXCEED PAYMENT AMOUNT TO \$4,386,500.00; ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND) 180313 (AVIATION SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**Workflow List:**

Kristen M. Rectenwald	Completed	03/01/2016 4:19 PM
Finance	Completed	03/01/2016 4:46 PM
Miguel Southwell	Completed	03/02/2016 11:21 AM
Procurement	Completed	03/02/2016 3:06 PM
Adam Smith	Completed	03/02/2016 4:02 PM
Mayor's Office	Completed	03/02/2016 4:37 PM
Office of Research and Policy Analysis	Completed	03/09/2016 11:19 AM
Transportation Committee	Pending	03/16/2016 10:30 AM
Atlanta City Council	Pending	03/21/2016 1:00 PM
Mayor's Office	Pending	

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

**A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 2 TO CONTRACT NUMBER FC-6007000077, FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, TO INCREASE THE NOT TO EXCEED PAYMENT AMOUNT TO \$4,386,500.00; ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND) 180313 (AVIATION SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); 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 Number FC-6007000077, Fingerprinting Services and Criminal Background Agreement (“Contract”) with the Transportation Security Clearinghouse on March 24, 2009, pursuant to Resolution 08-R-2234; and

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

WHEREAS, the Contract was administratively amended (Amendment No. 1) effective on or about August 2, 2011, to add additional services to the scope and to reduce certain fees; and

WHEREAS, the City executed Renewal Agreement No. 1 to the Contract to be effective on March 24, 2014, pursuant to Resolution 14-R-3014, with a not to exceed payment amount established at \$3,600,000.00; and

WHEREAS, on or about April 29, 2015, the Transportation Security Administration (“TSA”) issued Security Directive 1542-04-08H which mandated that as of July 27, 2015, all airport operators are required to conduct a fingerprint-based Criminal History Records Check (“CHRC”) every two years for all airport personnel requesting or renewing Department of Aviation (“DOA”) issued security identification media; and

WHEREAS, prior to the updated Security Directive from TSA, a fingerprint-based CHRC was only conducted at the time of initial application for security identification media; and

WHEREAS, the additional incidents of fingerprint-based CHRC increases the costs associated with the performance of the contracted services by Transportation Security Clearinghouse; and

WHEREAS, to cover the additional cost to the City for the additional services during the remainder of the renewal term, the not to exceed amount should be increased by \$786,500.00; 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 Amendment No. 2 to increase the not to exceed amount payable to Transportation Security Clearinghouse to \$4,386,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, or his authorized designee, is authorized to execute Amendment No. 2 to Contract Number FC-6007000077, Fingerprinting Services and Criminal Background Agreement at Hartsfield-Jackson Atlanta International Airport (“Contract”), to increase the not to exceed amount payable to Transportation Security Clearinghouse to \$4,386,500.00 as follows:

FY2014 -- March 24, 2014 to June 30, 2014	\$ 175,000.00
FY2015 - July 1, 2014 to June 30, 2015	\$ 700,000.00
FY2016 - July 1, 2015 to June 30, 2016	\$ 925,000.00
FY2017 - July 1, 2016 to June 30, 2017	\$ 925,000.00
FY2018 - July 1, 2017 to June 30, 2018	\$ 950,000.00
FY2019 - July 1, 2018 to March 23, 2019	\$ 712,500.00
TOTAL:	\$4,386,500.00

BE IT FURTHER BE RESOLVED, that all contracted services will be charged to and paid from 5501 (Airport Revenue Fund) 180313 (Aviation Security) 5212001 (Consulting/Professional Services) 7563000 (Airport).

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare an appropriate Amendment No. 2 for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FINALLY RESOLVED, that Amendment No. 2 shall not become binding upon the City and the City shall incur no obligation or liability under it until such Amendment has been duly executed by Transportation Security Clearinghouse, 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 Transportation Security Clearinghouse.

CITY OF ATLANTA  
DEPT. OF PROCUREMENT

TRANSMITTAL FORM FOR LEGISLATION 2016 FEB 15 AM 11:48

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: 2/19/16

Anticipated Committee Meeting Date(s): 3/16/16

Anticipated Full Council Date: 3/21/16

Legislative Counsel's Signature: Jeffrey Strickland

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

Chief Procurement Officer Signature: [Signature]

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO CONTRACT NUMBER FC-6007000077, FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO INCREASE THE NOT TO EXCEED PAYMENT AMOUNT TO \$4,386,500.00; ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND) 180313 (AVIATION SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**FINANCIAL IMPACT: \$4,386,500.00**

**Mayor's Staff Only**

Received by CPO: 2/16/16 (date) Received by LC from CPO: \_\_\_\_\_ (date)

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

Submitted to Council: \_\_\_\_\_ (date)

*Legislative White Paper***Committee of Purview:** Transportation**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO CONTRACT NUMBER FC-6007000077, FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, TO INCREASE THE NOT TO EXCEED PAYMENT AMOUNT TO \$4,386,500.00; ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND) 180313 (AVIATION SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**Council Meeting Date:** 3/21/16**Legislation Title:** TSC Fingerprint Amendment**Requesting Dept.:** Aviation**Contract Type:** N/A**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, 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 and by Security Directive 1542-04-08H which mandated that as of July 27, 2015, all airport operators are required to conduct a fingerprint-based Criminal History Records Check ("CHRC") every two years for all airport personnel requesting or renewing Department of Aviation ("DOA") issued security identification media.

Prior to the updated Security Directive from Transportation Security Administration ("TSA"), a fingerprint-based CHRC was only conducted at the time of initial application for security identification media. The additional incidents of fingerprint-based CHRC increases the costs associated with the performance of the contracted services by Transportation Security Clearinghouse. To cover the additional cost to the City for the additional services during the remainder of the renewal term the not to exceed amount should be increased by \$786,500.00.

The Transportation Security Clearinghouse has provided fingerprint and background services since 2009. We are requesting to increase the not to exceed amount of the Contract by \$786,500.00 to cover re-current fingerprinting requirements by the TSA.

**Source of Funds:** Airport Revenue Fund

**Fiscal Impact:** \$4,386,500.00

**Term of Contract:** Five (5) years with two (2) five (5) year renewal option

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

**Approvals:**

**DOF:** Yes

**DOL:** Yes

**Prepared By:** Anita Williams

**Contact Number:** 404-382-2313

**City of Atlanta**  
**Department of Aviation**  
**HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT**  
**Contract No. FC-6007000077**

**FINGERPRINTING SERVICES AND CRIMINAL BACKGROUND AGREEMENT**

**AMENDMENT NO. 2**

This **Amendment No. 2** to Contract No. FC-6007000077 (Fingerprinting Services and Criminal Background Agreement at Hartsfield-Jackson Atlanta International Airport) is effective as of \_\_\_\_\_, 2016, between the CITY OF ATLANTA (“City”) and TRANSPORTATION SECURITY CLEARINGHOUSE (“TSC” or “Service Provider”). The City and Service Provider are collectively referred to herein as the ‘parties’ or ‘Parties,’ and individually each is sometimes referred to herein as ‘party’ or ‘Party.’

**BACKGROUND**

**WHEREAS**, the City, on behalf of the Department of Aviation, and Service Provider entered into Contract No. FC-6007000077 (Fingerprinting Services and Criminal Background Agreement at Hartsfield-Jackson Atlanta International Airport) (“Agreement”), effective March 24, 2009, for an initial five-year term in accordance with Resolution 08-R-2234;

**WHEREAS**, the Agreement was administratively amended effective on or about August 2, 2011(Amendment No. 1), to add additional services to the scope and to reduce certain fees;

**WHEREAS**, the City executed Renewal Agreement No. 1 to the Agreement effective on March 24, 2014, pursuant to Resolution 14-R-3014, exercising its option to extend the

Agreement for an additional five (5) years with a not to exceed payment amount established at \$3,600,000.00;

**WHEREAS**, the current term of the Agreement will expire on March 23, 2019;

**WHEREAS**, the City has one remaining five (5)-year renewal option that may be exercised prior to the termination of the current term;

**WHEREAS**, on or about April 29, 2015, the Transportation Security Administration (“TSA”) issued Security Directive 1542-04-08H which mandated that as of July 27, 2015, all airport operators are required to conduct a fingerprint-based Criminal History Records Check (“CHRC”) every two (2) years for all airport personnel requesting or renewing Department of Aviation-issued security identification media;

**WHEREAS**, prior to the updated Security Directive from TSA, a fingerprint-based CHRC was only conducted at the time of initial application for security identification media;

**WHEREAS**, the additional incidents of fingerprint-based CHRC increases the costs associated with the performance of the contracted services by TSC;

**WHEREAS**, to cover the additional cost to the City for the services performed by TSC, the parties hereto agree that the Agreement should be amended to increase the not to exceed amount payable to TSC to \$4,386,500.00;

**WHEREAS**, the City Council has authorized the execution of this Amendment No. 2 through the adoption of Resolution 16-R-\_\_\_\_\_ on \_\_\_\_\_, 2016, said Resolution being subsequently approved as per City Charter Section 2-403 on \_\_\_\_\_, 2016. A copy of Resolution 16-R-\_\_\_\_\_ is attached hereto marked “Exhibit B - Amendment No. 2”; and

**WHEREAS**, the parties hereto agree to execute this Amendment No. 2 to the Agreement.

**NOW THEREFORE**, the parties hereto agree to the above Recitals and as follows:

1. Contract No. FC-6007000077 (Fingerprinting Services and Criminal Background Agreement at Hartsfield-Jackson Atlanta International Airport) (“Agreement”) is hereby amended to increase the not to exceed amount payable to TSC during the current five-year term to \$4,386,500.00.
2. Except as modified by this Amendment No. 2, all other terms and provisions of the Agreement, as amended, shall remain in full force and effect.
3. The parties hereto further agree that this Amendment No. 2 shall not become binding on the City, and the City shall incur no obligation or liability under it, until it has been executed by the Service Provider, returned to the City with all required submittals, including insurance and bonding, if applicable, executed by the Mayor, or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Service Provider.

**[Remainder of page intentionally left blank]**

**[Signature page follows]**

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 2 to the Agreement by their duly authorized officers as of the effective date.

**CITY:**  
**CITY OF ATLANTA**

**SERVICE PROVIDER:**  
**TRANSPORTATION SECURITY  
CLEARINGHOUSE**

\_\_\_\_\_  
Mayor

**BY:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**ATTEST:**  
  
\_\_\_\_\_  
Municipal Clerk (Seal)

\_\_\_\_\_  
SECRETARY/ASSISTANT SECRETARY  
(Affix Corporate Seal)

**RECOMMENDED:**  
  
\_\_\_\_\_  
Chief Procurement Officer

**APPROVED:**  
  
\_\_\_\_\_  
Aviation General Manager

**APPROVED AS TO FORM:**  
  
\_\_\_\_\_  
Senior Assistant City Attorney

Attachment: TSC Fingerprint Amendment (16-R-3275 : TSC Fingerprint Amendment)

**EXHIBIT B**  
**AMENDMENT NO. 2**

**Authorizing Legislation**

DRAFT

Attachment: TSC Fingerprint Amendment (16-R-3275 : TSC Fingerprint Amendment)

**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, 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 and by Security Directive 1542-04-08H which mandated that as of July 27, 2015, all airport operators are required to conduct a fingerprint-based Criminal History Records Check (“CHRC”) every two years for all airport personnel requesting or renewing Department of Aviation (“DOA”) issued security identification media.

Prior to the updated Security Directive from Transportation Security Administration (“TSA”), a fingerprint-based CHRC was only conducted at the time of initial application for security identification media. The additional incidents of fingerprint-based CHRC increases the costs associated with the performance of the contracted services by Transportation Security Clearinghouse. To cover the additional cost to the City for the additional services during the remainder of the renewal term the not to exceed amount should be increased by \$786,500.00.

**2. Please provide background information regarding this legislation.**

The Transportation Security Clearinghouse has provided fingerprint and background services since 2009. We are requesting to increase the not to exceed amount of the Contract by \$786,500.00 to cover re-current fingerprinting requirements by the TSA.

**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:** Five (5) years with two (2) five (5) year renewal option

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

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_  
**Center:** \_\_\_\_\_

**5. Source of Funds:** Airport Revenue Fund

**6. Fiscal Impact:** \$4,386,500.00

*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, Airport Security Manager

Attachment: TSC fingerprint amendment Request Form for Legislation (16-R-3275 : TSC Fingerprint Amendment)

**A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NUMBER FC-6949, JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AMENDING THE SCOPE OF SERVICES AND INCREASING THE NOT TO EXCEED PAYMENT AMOUNT TO \$1,018,933.56; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180301 (DOA AVIATION MAINTENANCE – ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**Workflow List:**

Kristen M. Rectenwald	Completed	03/01/2016 3:49 PM
Finance	Completed	03/01/2016 4:46 PM
Miguel Southwell	Completed	03/02/2016 11:21 AM
Procurement	Completed	03/02/2016 3:07 PM
Adam Smith	Completed	03/02/2016 4:02 PM
Mayor's Office	Completed	03/02/2016 4:38 PM
Office of Research and Policy Analysis	Completed	03/09/2016 11:25 AM
Transportation Committee	Pending	03/16/2016 10:30 AM
Atlanta City Council	Pending	03/21/2016 1:00 PM
Mayor's Office	Pending	

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

**A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NUMBER FC-6949, JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AMENDING THE SCOPE OF SERVICES AND INCREASING THE NOT TO EXCEED PAYMENT AMOUNT TO \$1,018,933.56; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180301 (DOA AVIATION MAINTENANCE – ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

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

WHEREAS, following a competitive procurement process, the City authorized the execution of Contract Number FC-6949, Janitorial Services at Hartsfield-Jackson Atlanta International Airport (“Contract”), with A-Action Janitorial Service, Inc., a Georgia Corporation (“A-Action Janitorial”), pursuant to Resolution 14-R-3495; and

WHEREAS, the Contract was fully-executed and effective on September 18, 2014; and

WHEREAS, the initial term of the Contract is for three (3) years with two (2) separate, consecutive one (1) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the initial no to exceed amount was established at \$633,963.24 to pay for the services over the initial three (3) year term; and

WHEREAS, the City has determined that the Contract Scope of Services must be amended to 1) increase the staffing and frequency of cleanings at the Domestic Taxi Assembly Building, 2) increase the area to be serviced at North Cargo, 3) add a new service area at the International Taxi Assembly Building, and 4) add a new service area at the Fire Training Facility; and

WHEREAS, to cover the additional cost to the City for the additional services during the remainder of the initial three (3) year term, the not to exceed amount should be increased by \$384,970.32; and

WHEREAS, A-Action Janitorial has performed the contracted services satisfactorily; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer recommend the execution of Amendment No. 1 with A-Action Janitorial to amend the Scope of Services in the Contract and increase the not to exceed amount payable to A-Action Janitorial to \$1,018,933.56.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, or his authorized designee, is authorized to execute Amendment No. 1 to Contract Number FC-6949, Janitorial Services at Hartsfield-Jackson Atlanta International Airport (“Contract”), with A-Action Janitorial Service, Inc., a Georgia corporation (“A-Action Janitorial”), to amend the Scope of Services in the Contract to 1) increase the staffing and frequency of cleanings at the Domestic Taxi Assembly Building, 2) increase the area to be serviced at North Cargo, 3) add a new service area at the International Taxi Assembly Building, and 4) add a new service area at the Fire Training Facility; and

BE IT FURTHER RESOLVED, that the not-to-exceed amount payable to A-Action Janitorial shall be increased to \$1,018,933.56, as follows:

FY2015 - September 18, 2014 to June 30, 2015	\$ 250,233.39
FY2016 - July 1, 2015 to June 30, 2016	\$ 335,019.52
FY2017 - July 1, 2016 to June 30, 2017	\$ 346,944.52
FY 2018 - July 1, 2017 to September 17, 2017	\$ 86,736.13
TOTAL:	\$ 1,018,933.56

BE IT FURTHER BE RESOLVED, that all contracted services will be charged to and paid from FDOA: 5501 (Airport Revenue Fund) 180301 (DOA Aviation Maintenance - Administration) 5212001 (Consulting/Professional Services) 7563000 (Airport).

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare an appropriate Amendment No. 1 for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FINALLY RESOLVED, that Amendment No. 1 shall not become binding upon the City and the City shall incur no obligation or liability under it until such Amendment has been duly executed by A-Action Janitorial Service, Inc., returned to the City with all required submittals, including insurance and bonding, if applicable, executed by the Mayor, or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-Action Janitorial Service, Inc.

CITY OF ATLANTA  
DEPT. OF PROCUREMENT

TRANSMITTAL FORM FOR LEGISLATION

2016 FEB 15 AM 11:48

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

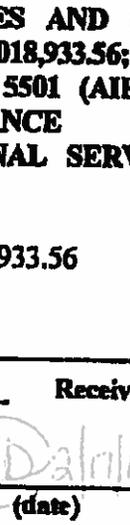
Originating Department: Aviation

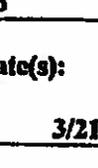
Committee(s) of Purview: Transportation

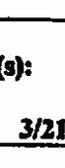
Chief of Staff Deadline: 2/19/16

Anticipated Committee Meeting Date(s): 3/16/16

Anticipated Full Council Date: 3/21/16

Legislative Counsel's Signature: Jeffrey Strickland 

Commissioner's Signature:  PM

Chief Financial Officer: 

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

Chief Procurement Officer Signature: Adam L. Smith

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NUMBER FC-6949, JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AMENDING THE SCOPE OF SERVICES AND INCREASING THE NOT TO EXCEED PAYMENT AMOUNT TO \$1,018,933.56; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180301 (DOA AVIATION MAINTENANCE - ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$1,018,933.56

**Mayor's Staff Only**

Received by CPO: 3/16/16 (date) Received by LC from CPO: \_\_\_\_\_ (date)

Received by Mayor's Office: MD Calabu (date) Reviewed by:  (date)

Submitted to Council: \_\_\_\_\_ (date)

**Legislative White Paper**

**Committee of Purview: Transportation**

**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NUMBER FC-6949, JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AMENDING THE SCOPE OF SERVICES AND INCREASING THE NOT TO EXCEED PAYMENT AMOUNT TO \$1,018,933.56; ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180301 (DOA AVIATION MAINTENANCE - ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**Council Meeting Date:** 3/21/16

**Legislation Title:** A-Action Janitorial Services

**Requesting Dept.:** Aviation

**Contract Type:** Consulting/Professional Services

**Source Selection:** N/A

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

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

**Background:**

Authorization for the Mayor to amend the Scope of Services to a Contractual Agreement with A-Action Incorporated for FC-6949, Janitorial Services at Hartsfield-Jackson Atlanta International Airport in an amount not to exceed \$1,018,933.56.

The Contractor shall provide Janitorial Services to the Department of Aviation. This work is to be performed daily, except regular City holiday unless a specific request is made to the Contractor in advance or as specifically stipulated in designated areas.

The City has determined that the Contract Scope of Services must be amended for a frequency increase including porter services at the Domestic Taxi Assembly Building, as well as additional service areas at North Cargo, International Taxi Building and Fire Training Facility. This legislation is to cover the additional cost to the City for the additional services during the remainder of the three (3) year term.

**Source of Funds:** Airport Revenue Fund

**Fiscal Impact:** additional \$384,970.32 over three (3) years

**Term of Contract:** Three (3) years, with option for two (2) separate, consecutive one (1) year renewal terms.

**Method of Cost Recovery:** Some of the revenue generated from the Central Passenger Terminal Complex Lease, Parking, and Concessions will be used to cover the costs.

**Approvals:**

**DOF:** Yes

**DOL:** Yes

**Prepared By:** Anita Williams

**Contact Number:** 404-382-2313

**City of Atlanta**  
**Department of Aviation**  
**HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT**  
**Contract No. FC-6949**  
**JANITORIAL SERVICES AGREEMENT**  
**AMENDMENT NO. 1**

This **Amendment No. 1** to Contract No. FC-6949 (Janitorial Services at Hartsfield-Jackson Atlanta International Airport) is effective as of \_\_\_\_\_, 2016, between the CITY OF ATLANTA (“City”) and A-ACTION JANITORIAL SERVICE, INC., a Georgia Corporation, dba, A-Action Incorporated (“Service Provider”). The City and Service Provider are collectively referred to herein as the ‘parties’ or ‘Parties,’ and individually each is sometimes referred to herein as ‘party’ or ‘Party.’

**BACKGROUND**

**WHEREAS**, the City, on behalf of the Department of Aviation, and Service Provider entered into Contract No. FC-6949 (Janitorial Services at Hartsfield-Jackson Atlanta International Airport) (“Agreement”), effective September 18, 2014, in accordance with Resolution 14-R-3495;

**WHEREAS**, the parties hereto agree that the Scope of Services of the Agreement shall be amended to (1) increase the staffing and frequency of cleanings at the Domestic Taxi Assembly Building, (2) increase the area to be serviced at North Cargo, (3) add a new service area at the International Taxi Assembly Building, and (4) add a new service area at the Fire Training Facility. The “Additional Services” are more specifically defined in the attachment marked “Exhibit A - Amendment No. 1”;

**WHEREAS**, the parties hereto agree that the payment for the Additional Services shall not exceed \$384,970.32;

**WHEREAS**, the not-to-exceed amount payable to A-Action Janitorial shall be increased to \$1,018,933.56, as follows:

FY2015 – September 18, 2014 to June 30, 2015	\$ 250,233.39
FY2016 – July 1, 2015 to June 30, 2016	\$ 335,019.52
FY2017 – July 1, 2016 to June 30, 2017	\$ 346,944.52
FY 2018 – July 1, 2017 to September 17, 2017	\$ 86,736.13
<b>TOTAL:</b>	<b>\$ 1,018,933.56</b>

**WHEREAS**, the City Council has authorized the execution of this Amendment No. 1 through the adoption of Resolution 16-R-\_\_\_\_\_ on \_\_\_\_\_, 2016, said Resolution being subsequently approved as per City Charter Section 2-403 on \_\_\_\_\_, 2016. A copy of Resolution 16-R-\_\_\_\_\_ is attached hereto marked “Exhibit B - Amendment No. 1”; and

**WHEREAS**, the parties hereto agree to execute this Amendment No. 1 to the Agreement.

**NOW THEREFORE**, the parties hereto agree to the above Recitals and as follows:

1. Contract No. FC-6949 (Janitorial Services at Hartsfield-Jackson Atlanta International Airport) (“Agreement”) is hereby amended to include the following Additional Services more specifically described and defined in the attached “Exhibit A - Amendment No. 1,” effective and commencing on October 1, 2014, through the end of the Term of the Agreement:

- a. increase the staffing and frequency of cleanings at the Domestic Taxi Assembly Building,
- b. increase the area to be serviced at North Cargo, and
- c. add a new service area at the International Taxi Assembly Building,

2. The Agreement is hereby amended to include the following Additional Services more specifically described and defined in the attached “Exhibit A - Amendment No. 1,” effective and commencing on February 1, 2016, through the end of the Term of the Agreement:

a. add a new service area at the Fire Training Facility.

3. Payment to Service Provider for the Additional Services shall not exceed \$384,970.32.
4. The not-to-exceed amount payable to A-Action Janitorial shall be increased to \$1,018,933.56, as follows:

FY2015 – September 18, 2014 to June 30, 2015	\$ 250,233.39
FY2016 – July 1, 2015 to June 30, 2016	\$ 335,019.52
FY2017 – July 1, 2016 to June 30, 2017	\$ 346,944.52
FY 2018 – July 1, 2017 to September 17, 2017	\$ 86,736.13
<b>TOTAL:</b>	<b>\$ 1,018,933.56</b>

5. Except as modified by this Amendment No. 1, all other terms and provisions of the Agreement, as amended, shall remain in full force and effect.
6. The parties hereto further agree that this Amendment No. 1 shall not become binding on the City, and the City shall incur no obligation or liability under it, until it has been executed by the Service Provider, returned to the City with all required submittals, including insurance and bonding, if applicable, executed by the Mayor, or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Service Provider.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 to the Agreement by their duly authorized officers as of the effective date.

**CITY:**

**CITY OF ATLANTA**

\_\_\_\_\_  
Mayor

**SERVICE PROVIDER:**

**A-ACTION JANITORIAL SERVICE, INC.,  
a Georgia corporation**

**BY:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Municipal Clerk (Seal)

\_\_\_\_\_  
SECRETARY/ASSISTANT SECRETARY  
(Affix Corporate Seal)

**RECOMMENDED:**

\_\_\_\_\_  
Chief Procurement Officer

**APPROVED:**

\_\_\_\_\_  
Aviation General Manager

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Senior Assistant City Attorney

Attachment: A-Action Janitorial FC-6949 Amendment No 1 (draft 02-05-16) (16-R-3276 : A-Action Janitorial)

**EXHIBIT A**  
**AMENDMENT NO. 1**

**Additional Services**

DRAFT

Attachment: A-Action Janitorial FC-6949 Amendment No 1 (draft 02-05-16) (16-R-3276 : A-Action Janitorial)

**The following edits and additions are hereby made to the Scope of Services:**

C. Domestic Taxi Assembly Building – Service Provider shall provide a dedicated Porter Service from 6 am to 12 midnight (18 hours each day) seven days each week. This additional service is valued at **\$4,965.50 each month.**

F. Area Six – North Cargo – Service provider shall provide the required cleaning services to this area for a total of 17,315 sq. ft. as outlined below. This additional service is valued at **\$2,633.58 each month.**

- 1. No Office
- 2. Number of bathrooms = 12
- 3. Bay Area (12,610 sq. ft.)
  - a. Glass
  - b. Windows
- 4. Extended Hallway (4,705 sq. ft.)
- 5. Number of Stairways = 4

K. Area Eleven (3,051 sq. ft.) – International Taxi Assembly Building – The scope and size is comparable to Area 3 and is valued at **\$2,594.54 each month.**

- 1. Total area of carpet = 1,436 sq. ft.
- 2. Total area of non-carpet = 1,615 sq. ft.
- 3. This area consists of:
  - a. Offices 900 sq. ft.
  - b. Hall 176 sq. ft.
  - c. Foyer 360 sq. ft.
  - d. One Restroom 42 sq. ft.
  - e. Break Room 988 sq. ft.
  - f. Restroom (Men) 468 sq. ft. (three urinals, three stalls, four sinks)
  - g. Restroom (Women) 1177 sq. ft. (two stalls, two sinks)
- 4. Total area of interior/exterior glass – not measured.

Service Provider shall also clean a new area (Fire Training Facility) once per month and the value of this additional service is **\$275 per month.**

Attachment: A-Action Janitorial FC-6949 Amendment No 1 (draft 02-05-16) (16-R-3276 : A-Action Janitorial)

**EXHIBIT B**  
**AMENDMENT NO. 1**

**Authorizing Legislation**

DRAFT

Attachment: A-Action Janitorial FC-6949 Amendment No 1 (draft 02-05-16) (16-R-3276 : A-Action Janitorial)

**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).**

Authorization for the Mayor to amend the Scope of Services to a Contractual Agreement with A-Action Incorporated for FC-6949, Janitorial Services at Hartsfield-Jackson Atlanta International Airport in an amount not to exceed \$1,018,933.56.

The Contractor shall provide Janitorial Services to the Department of Aviation. This work is to be performed daily, except regular City holiday unless a specific request is made to the Contractor in advance or as specifically stipulated in designated areas.

**2. Please provide background information regarding this legislation.**

The City has determined that the Contract Scope of Services must be amended for a frequency increase including porter services at the Domestic Taxi Assembly Building, as well as additional service areas at North Cargo, International Taxi Building and Fire Training Facility. This legislation is to cover the additional cost to the City for the additional services during the remainder of the three (3) year term.

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc.):**  
Consulting/Professional Services.
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A

- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** Three (3) years, with option for two (2) separate, consecutive one (1) year renewal terms.

**4. Fund Account Center:**

FDOA 5501 (Airport Revenue Fund) 180301 (DOA Aviation Maintenance-Administration) 5212001 (Consulting/Professional Serv) 7563000 (Airport).

**5. Source of Funds:** Airport Revenue Fund

**6. Fiscal Impact:** additional \$384,970.32 over three (3) years

**7. Method of Cost Recovery:** Some of the revenue generated from the CPTC Lease, Parking, and Concessions will be used to cover the costs.

**This legislative request form was prepared by:** Jamilia Tanner

**A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ATLANTA PEACH MOVERS FOR A FURNITURE MOVE FROM THE OLD GEORGIA INTERNATIONAL CONVENTION CENTER AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO THE VENDOR'S STORAGE WAREHOUSE IN AN AMOUNT NOT TO EXCEED \$173,652.00; ALL SERVICES WILL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND), 180308 (GEORGIA INTERNATIONAL CONVENTION CENTER, 5222001 (REPAIR AND MAINTENANCE BUILDING) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**Workflow List:**

Martin Clarke	Completed	03/03/2016 9:18 AM
Miguel Southwell	Completed	03/03/2016 9:55 AM
Finance	Completed	03/03/2016 10:20 AM
Procurement	Completed	03/03/2016 1:29 PM
Adam Smith	Completed	03/03/2016 1:48 PM
Mayor's Office	Completed	03/03/2016 3:38 PM
Office of Research and Policy Analysis	Completed	03/09/2016 11:44 AM
Transportation Committee	Pending	03/16/2016 10:30 AM
Atlanta City Council	Pending	03/21/2016 1:00 PM
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 AN AGREEMENT WITH ATLANTA PEACH MOVERS FOR A FURNITURE MOVE FROM THE OLD GEORGIA INTERNATIONAL CONVENTION CENTER AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO THE VENDOR'S STORAGE WAREHOUSE IN AN AMOUNT NOT TO EXCEED \$173,652.00; ALL SERVICES WILL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND), 180308 (GEORGIA INTERNATIONAL CONVENTION CENTER, 5222001 (REPAIR AND MAINTENANCE BUILDING) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

WHEREAS, the Department of Aviation Planning and Development (the "City") solicited quotes for a furniture move from the Old Georgia International Convention Center to the Vendor's Storage Warehouse at Hartsfield-Jackson Atlanta International Airport (the "Project"); and

WHEREAS, the Project involves addressing issues associated with existing airfield pavements and other airfield related issues, including spall repair, joint and crack sealing, full depth slab replacement, trench drain repairs, and application of sealer/rejuvenator; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for the Project be awarded to the most responsive, responsible bidder, Atlanta Peach Movers (the "Contractor"), in an amount not to exceed \$173,652.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute an Agreement with Atlanta Peach Movers on behalf of the Department of Aviation, in an amount not to exceed \$173,652.00.

BE IT FURTHER RESOLVED, that the Contractor is expected to achieve substantial completion of the entire Project on or before 240 calendar days from Notice to Proceed.

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

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from 5501 (Airport Revenue Fund), 180308 (Georgia International Convention Center, 5222001 (Repair and Maintenance Building) and 7563000 (Airport).

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 Atlanta Peach Movers.

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: 2/19/16

Anticipated Committee Meeting Date(s): 3/16/16

Anticipated Full Council Date: 3/21/16

Legislative Counsel's Signature: Martin Clarke

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

Chief Procurement Officer Signature: [Signature]

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ATLANTA PEACH MOVERS FOR A FURNITURE MOVE FROM THE OLD GEORGIA INTERNATIONAL CONVENTION CENTER AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO THE VENDOR'S STORAGE WAREHOUSE IN AN AMOUNT NOT TO EXCEED \$173,652.00; ALL SERVICES WILL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND), 180308 (GEORGIA INTERNATIONAL CONVENTION CENTER, 5222001 (REPAIR AND MAINTENANCE BUILDING) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$173,652.00

Mayor's Staff Only

Received by CPO: 2/26/16 (date) Received by LC from CPO: \_\_\_\_\_ (date)

Received by Mayor's Office: 2/26/16 (date) Reviewed by: \_\_\_\_\_ (date)

Submitted to Council: \_\_\_\_\_ (date)

**Legislative White Paper****Committee of Purview: Transportation****Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ATLANTA PEACH MOVERS FOR A FURNITURE MOVE FROM THE OLD GEORGIA INTERNATIONAL CONVENTION CENTER AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO THE VENDOR'S STORAGE WAREHOUSE IN AN AMOUNT NOT TO EXCEED \$173,652.00; ALL SERVICES WILL BE CHARGED TO AND PAID FROM 5501 (AIRPORT REVENUE FUND), 180308 (GEORGIA INTERNATIONAL CONVENTION CENTER, 5222001 (REPAIR AND MAINTENANCE BUILDING) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**Council Meeting Date:** 4/18/16**Legislation Title:** Old GICC, Atlanta Peach Movers**Requesting Dept.:** Aviation**Contract Type:** Service Agreement**Source Selection:** Invitation to Bid**Bids/Proposals Due:** 10/29/2015**Invitations Issued:** 10/28/2015**Number of Bids/  
Proposals Received:** 3**Bidders/Proponents:** N/A**Background:**

A Resolution authorizing the Mayor to execute an Agreement with Atlanta Peach Movers for furniture move from the Old Georgia International Convention Center ("GICC") at Hartsfield-Jackson Atlanta International Airport to the Vendor's storage warehouse in an amount not to exceed \$173,652.00.

On July 17, 2014 the City of Atlanta and Southeast Film Group ("SFG") entered into a Licensing Agreement to enable SFG to utilize specified space within the Old GICC Building which had been closed for several years. Due to the previous closure of the facility there was an extensive list of deferred maintenance issues including HVAC, sprinkler system & domestic water leaks, boiler and chiller malfunction, roof leaks, escalator and elevator defects and a host of architectural finish deficiencies.

SFG moved in and immediately addressed many of these issues. They requested a renewal of a new Licensing Agreement. SFG's re-entry into the Old GICC space included a request to expand their footprint to include the basement (approximately 40,000 square feet). This meant that the existing DOA storage in that area had to be removed from the basement.

To accommodate the needs of the tenant 10/29/15 Facilities contacted 3 moving companies to bid on removing the DOA materials being stored in the basement and to provide temporary storage until alternate arrangements could be made. On 10/30/15 the bidders returned their bids with Atlanta Peach Movers (existing COA-DBE) delivering the winning bid. Their terms included \$53,652.00 for the move and \$15,000.00 per month for the first six (6) months or \$143,625.00 total. This would take the contract through April 2016. Given the fact that April is now only two (2) months away DOA is requesting funding to carry it through to June 30, 2016 and complete the Fiscal Year.

**Source of Funds:** Airport Revenue Fund

**Fiscal Impact:** \$173,652.00

**Term of Contract:** 240 calendar days from Notice to Proceed

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

**Approvals:**

DOF: Yes

DOL: Yes

**Prepared By:** Anita Williams

**Contact Number:** 404-382-2313

**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 Mayor to execute an Agreement with Atlanta Peach Movers for furniture move from the Old Georgia International Convention Center (“GICC”) at Hartsfield-Jackson Atlanta International Airport to the Vendor’s storage warehouse in an amount not to exceed \$173,652.00.

**2. Please provide background information regarding this legislation.**

On July 17, 2014 the City of Atlanta and Southeast Film Group (“SFG”) entered into a Licensing Agreement to enable SFG to utilize specified space within the Old GICC Building which had been closed for several years. Due to the previous closure of the facility there was an extensive list of deferred maintenance issues including HVAC, sprinkler system & domestic water leaks, boiler and chiller malfunction, roof leaks, escalator and elevator defects and a host of architectural finish deficiencies.

SFG moved in and immediately addressed many of these issues. They began filming in the Summer of 2014 and continued until March 14, 2015 when their original lease term ended and they went on vacation. At the end of September 2015 they requested a renewal of the lease with Department of Aviation (“DOA”) Properties and were granted a verbal extension of the lease while a new Licensing Agreement was negotiated. SFG’s re-entry into the Old GICC space included a request to expand their footprint to include the basement (approximately 40,000 square feet). This meant that the existing DOA storage in that area had to be removed from the basement and Properties requested that Planning and Development address this need.

Since much of the storage had been put there by Maintenance they agreed to finance the cost of removal and storage in order to accommodate the needs of the tenant. On 10/29/15 Facilities contacted 3 moving companies to bid on removing the DOA materials being stored in the basement and to provide temporary storage until alternate arrangements could be made. On 10/30/15 the bidders returned their bids with Atlanta Peach Movers (existing COA-DBE) delivering the winning bid. Their terms included \$53,652.00 for the move and \$15,000.00 per month for the first six (6) months or \$143,625.00 total. This would take the contract through April 2016. Given the fact that April is now only two (2) months away DOA is requesting funding to carry it through to June 30, 2016 and complete the Fiscal Year. After that point, the plan would be to divest of the surplus items and opt for a smaller storage alternative.

**3. If Applicable/Known:**

- (a) **Contract Type:** Services Agreement
  - (b) **Source Selection:** Invitation to Bid
  - (c) **Bids/Proposals Due:** 10/29/2015
  - (d) **Invitations Issued:** 10/28/2015
  - (e) **Number of Bids:** 3
  - (f) **Proposals Received:**
  - (g) **Bidders/Proponents:**
  - (h) **Term of Contract:** 240 calendar days from Notice to Proceed
- 4. Fund Account Center:** 5501 (Airport Revenue) 180308) Georgia International Convention Center) 522200 (Repair and Maintenance Building) 7563000 (Airport)
- 5. Source of Funds:** Airport Revenue
- 6. Fiscal Impact:** \$173,652.00
- 7. Method of Cost Recovery:** N/A

**This Legislative Request Form Was Prepared By:** John Means



<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>	<b>Next: 6/10/2015 10:30 AM</b>
06/10/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE [UNANIMOUS]</b>	
<b>AYES:</b>	Moore, Martin, Archibong, Dickens, Norwood, Smith, Wan	
06/15/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 6/24/2015 10:30 AM</b>
06/24/15	Transportation Committee	
07/06/15	Atlanta City Council	REFERRED TO COMMITTEE
<b>RESULT:</b>	<b>REFERRED TO COMMITTEE [9 TO 5]</b>	<b>Next: 7/15/2015 10:30 AM</b>
<b>MOVER:</b>	Michael Julian Bond, Councilmember, Post 1 At-Large	
<b>AYES:</b>	Smith, Archibong, Wan, Shook, Adrean, Moore, Martin, Bottoms, Sheperd	
<b>NAYS:</b>	Bond, Norwood, Dickens, Young Jr., Winslow	
<b>AWAY:</b>	Kwanza Hall	
07/15/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE [UNANIMOUS]</b>	
<b>AYES:</b>	Moore, Martin, Archibong, Dickens, Norwood, Smith, Wan	
07/20/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 7/29/2015 10:30 AM</b>
07/29/15	Transportation Committee	
08/17/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 8/26/2015 10:30 AM</b>
08/26/15	Transportation Committee	
09/08/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 9/16/2015 10:30 AM</b>
09/16/15	Transportation Committee	
09/21/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 9/30/2015 10:30 AM</b>
09/30/15	Transportation Committee	
10/05/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 10/14/2015 10:30 AM</b>
10/14/15	Transportation Committee	
10/19/15	Atlanta City Council	RETURNED AS HELD

<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 10/28/2015 10:30 AM</b>
10/28/15	Transportation Committee	
11/02/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 11/10/2015 10:30 AM</b>
11/10/15	Transportation Committee	
11/16/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/2/2015 10:30 AM</b>
12/02/15	Transportation Committee	
12/07/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/16/2015 10:30 AM</b>
12/16/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 1/4/2016 1:00 PM</b>
01/04/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/13/2016 10:30 AM</b>
01/13/16	Transportation Committee	
01/19/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/27/2016 10:30 AM</b>
01/27/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/1/2016 1:00 PM</b>
02/01/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/10/2016 10:30 AM</b>
02/10/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/15/2016 1:00 PM</b>
02/15/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/24/2016 10:30 AM</b>
02/24/16	Transportation Committee	
03/07/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 3/16/2016 10:30 AM</b>

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

CITY COUNCIL  
ATLANTA, GEORGIA

15-O-1268

SPONSOR SIGNATURES

A handwritten signature in black ink, appearing to read "Michael Julian Bond". The signature is stylized and written over a horizontal line.

Michael Julian Bond, Councilmember, Post 1 At-Large

**AN ORDINANCE BY COUNCILMEMBER MICHAEL JULIAN BOND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RE-ESTABLISH THE LEFT TURNING LANE FROM NORTHBOUND NORTHSIDE DRIVE, SW ONTO THE WESTBOUND LANES OF MARTIN LUTHER KING JR, DRIVE SW; AND FOR OTHER PURPOSES(REFERRED BACK TO TRANSPORTATION COMMITTEE BY FULL COUNCIL 7/6/15.)**

WHEREAS, at the beginning of 2014, the left-turn lane from northbound Northside Drive, SW onto the Westbound Martin Luther King Jr. Drive, SW was closed for construction related to the new Falcons Stadium; and

WHEREAS, the lane closure has caused a severe inconvenience to residents and commuters, forcing drivers to seek alternative routes to reach their destinations; and

WHEREAS, pursuant to 14-R-3203 adopted by Council on March 3, 2015 and approved by the Mayor without signature on March 12, 2015, the Council authorized the Department of Public Works to reevaluate the closer of the lane; and

WHEREAS, Council has not been provided information regarding the evaluation; and

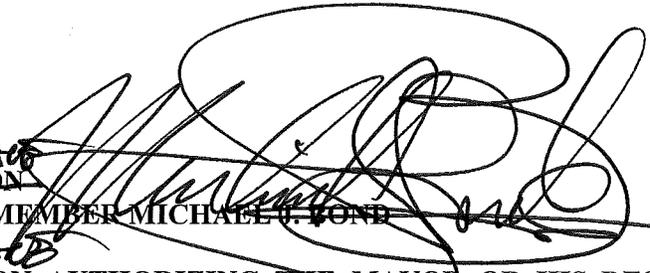
WHEREAS, Council desires to re-establish the left-turn lane to ensure continued vehicular access to points west of Northside Drive, SW along Martin Luther King, Jr. Drive S.W.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is hereby authorized to re-establish the left turning lane from northbound Northside Drive, SW onto the westbound lanes of Martin Luther King Jr. Drive, S.W.

BE IT FURTHER ORDAINED that the left-turn lane from north bound Northside Drive, SW onto the west bound lanes of Martin Luther King Jr. Drive, S.W. be re-established immediately after the passage of this resolution.

BE IT FINALLY ORDAINED that all resolutions and parts of resolutions in conflict herewith are hereby repealed for purposes of this resolution only, and only to the extent of the conflict.

~~ORDINANCE~~  
~~A RESOLUTION~~  
~~BY COUNCILMEMBER MICHAEL J. BOND~~



~~ORDINANCE~~  
~~A RESOLUTION~~ AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RE-ESTABLISH THE LEFT TURNING LANE FROM NORTHBOUND NORTHSIDE DRIVE, S.W. ONTO THE WESTBOUND LANES OF MARTIN LUTHER KING JR. DRIVE, S.W.; AND FOR OTHER PURPOSES.

WHEREAS, at the beginning of 2014, the left-turn lane from northbound Northside Drive, SW onto the Westbound Martin Luther King Jr. Drive, SW was closed for construction related to the new Falcons Stadium; and

WHEREAS, the lane closure has caused a severe inconvenience to residents and commuters, forcing drivers to seek alternative routes to reach their destinations; and

WHEREAS, pursuant to 14-R-3203 adopted by Council on March 3, 2015 and approved by the Mayor without signature on March 12, 2015, the Council authorized the Department of Public Works to re-evaluate the closer of the lane; and

WHEREAS, Council has not been provided information regarding the evaluation; and

WHEREAS, Council desires to re-establish the left-turn lane to ensure continued vehicular access to points west of Northside Drive, SW along Martin Luther King, Jr. Drive S.W.

~~RESOLVED~~ <sup>ORDAINED</sup> BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is hereby authorized to re-establish the left turning lane from northbound Northside Drive, SW onto the westbound lanes of Martin Luther King Jr. Drive, S.W.

~~RESOLVED~~ <sup>ORDAINED</sup> that the left-turn lane from north bound Northside Drive, SW onto the west bound lanes of Martin Luther King Jr. Drive, S.W. be re-established immediately after the passage of this resolution.

~~RESOLVED~~ <sup>ORDAINED</sup> that all resolutions and parts of resolutions in conflict herewith are hereby repealed for purposes of this resolution only, and only to the extent of the conflict.

Attachment: 7 LEFT TURN LANE (15-O-1268 : Re-establish Left Turn Lane from a certain point on Northside Drive to Martin Luther King, Jr.

#7

<p style="text-align: center;">(Do Not Write Above This Line)</p> <p style="font-size: 2em; font-weight: bold; text-align: center;">A RESOLUTION BY COUNCIL MEMBER MICHAEL J. BOND</p> <p>A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RE-ESTABLISH THE LEFT TURNING LANE FROM NORTHBOUND NORTHSIDE DRIVE, S.W. ONTO THE WESTBOUND LANES OF MARTIN LUTHER KING JR. DRIVE, S.W.; AND FOR OTHER PURPOSES.</p>	<p>Committee _____ Date _____ Chair _____ Referred To _____</p> <p style="text-align: center;">First Reading</p>		<p style="text-align: center;">FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2nd    <input type="checkbox"/> 1st &amp; 2nd    <input type="checkbox"/> 3rd Readings</p> <p><input type="checkbox"/> Consent    <input type="checkbox"/> V Vote    <input type="checkbox"/> RC Vote</p>
<p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE &amp; REFER</p> <p><input type="checkbox"/> 1st ADOPT 2nd READ &amp; REFER</p> <p><input type="checkbox"/> PERSONAL PAPER REFER</p>	<p style="text-align: center;">Committee</p> <p style="text-align: center;">Date</p> <p style="text-align: center;">Chair</p> <p style="text-align: center;">Action</p> <p style="text-align: center;">Fav, Adv, Hold (see rev. side)</p> <p style="text-align: center;">Other</p> <p style="text-align: center;">Members</p>	<p style="text-align: center;">Committee</p> <p style="text-align: center;">Date</p> <p style="text-align: center;">Chair</p> <p style="text-align: center;">Action</p> <p style="text-align: center;">Fav, Adv, Hold (see rev. side)</p> <p style="text-align: center;">Other</p> <p style="text-align: center;">Members</p>	<p style="font-size: 1.5em;">CERTIFIED</p>
	<p style="text-align: center;">Refer To</p>	<p style="text-align: center;">Refer To</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 style="text-align: center;">Committee</p> <p style="text-align: center;">Date</p> <p style="text-align: center;">Chair</p> <p style="text-align: center;">Action</p> <p style="text-align: center;">Fav, Adv, Hold (see rev. side)</p> <p style="text-align: center;">Other</p> <p style="text-align: center;">Members</p>	<p style="text-align: center;">Committee</p> <p style="text-align: center;">Date</p> <p style="text-align: center;">Chair</p> <p style="text-align: center;">Action</p> <p style="text-align: center;">Fav, Adv, Hold (see rev. side)</p> <p style="text-align: center;">Other</p> <p style="text-align: center;">Members</p>	<p style="font-size: 1.5em;">MAYOR'S ACTION</p>
<p>Date Referred</p> <p>Referred To:</p>	<p style="text-align: center;">Refer To</p>	<p style="text-align: center;">Refer To</p>	

Attachment: 7 LEFT TURN LANE (15-O-1268 : Re-establish Left Turn Lane from a certain point on

**AN ORDINANCE BY COUNCILMEMBER KWANZA HALL TO AMEND ARTICLE IX, CHAPTER 150 SECTION 307(A) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ENTITLED "APPLICATIONS FOR RIGHT-OF-WAY PERMITS FOR INTERCITY BUS SERVICE" BY ADDING A PERMIT APPLICATION FEE STRUCTURE; AND FOR OTHER PURPOSES.(PUBLIC HEARING HELD OCTOBER 28, 2015; HELD 10/28/15 FOR REVIEW BY NPU.)**

**Workflow List:**

Clerk of Council	Completed	08/18/2015 2:52 PM
Atlanta City Council	Completed	08/17/2015 1:00 PM
Transportation Committee	Completed	08/26/2015 10:30 AM
Atlanta City Council	Completed	09/08/2015 1:00 PM
Transportation Committee	Completed	09/16/2015 10:30 AM
Atlanta City Council	Completed	09/21/2015 1:00 PM
Transportation Committee	Completed	09/30/2015 10:30 AM
Atlanta City Council	Completed	10/05/2015 1:00 PM
Transportation Committee	Completed	10/14/2015 10:30 AM
Atlanta City Council	Completed	10/19/2015 1:00 PM
Transportation Committee	Completed	10/28/2015 10:30 AM
Atlanta City Council	Completed	11/02/2015 1:00 PM
Transportation Committee	Completed	11/10/2015 10:30 AM
Atlanta City Council	Completed	11/16/2015 1:00 PM
Transportation Committee	Completed	12/02/2015 10:30 AM
Atlanta City Council	Completed	12/07/2015 1:00 PM
Transportation Committee	Completed	12/16/2015 10:30 AM
Atlanta City Council	Completed	01/04/2016 1:00 PM
Transportation Committee	Completed	01/13/2016 10:30 AM
Atlanta City Council	Completed	01/19/2016 1:00 PM
Transportation Committee	Completed	01/27/2016 10:30 AM
Atlanta City Council	Completed	02/01/2016 1:00 PM
Transportation Committee	Completed	02/10/2016 10:30 AM
Atlanta City Council	Completed	02/15/2016 1:00 PM
Transportation Committee	Completed	02/24/2016 10:30 AM
Atlanta City Council	Completed	03/07/2016 1:00 PM
Transportation Committee	Pending	03/16/2016 10:30 AM
Mayor's Office	Pending	

**HISTORY:**

08/17/15 Atlanta City Council REFERRED WITHOUT OBJECTION

<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>	<b>Next: 8/26/2015 10:30 AM</b>
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08/26/15 Transportation Committee HELD IN COMMITTEE

<b>RESULT:</b>	<b>HELD IN COMMITTEE [UNANIMOUS]</b>
<b>AYES:</b>	Felicia A. Moore, Clarence "C. T." Martin, Carla Smith, Alex Wan
<b>ABSENT:</b>	Natalyn Mosby Archibong, Andre Dickens, Mary Norwood

09/08/15 Atlanta City Council RETURNED AS HELD

<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 9/16/2015 10:30 AM</b>
09/16/15	Transportation Committee	
09/21/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 9/30/2015 10:30 AM</b>
09/30/15	Transportation Committee	
10/05/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 10/14/2015 10:30 AM</b>
10/14/15	Transportation Committee	
10/19/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 10/28/2015 10:30 AM</b>
10/28/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE [UNANIMOUS]</b>	
<b>AYES:</b>	Felicia A. Moore, Clarence "C. T." Martin, Mary Norwood, Alex Wan	
<b>ABSENT:</b>	Natalyn Mosby Archibong, Andre Dickens, Carla Smith	
11/02/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 11/10/2015 10:30 AM</b>
11/10/15	Transportation Committee	
11/16/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/2/2015 10:30 AM</b>
12/02/15	Transportation Committee	
12/07/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/16/2015 10:30 AM</b>
12/16/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 1/4/2016 1:00 PM</b>
01/04/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/13/2016 10:30 AM</b>
01/13/16	Transportation Committee	
01/19/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/27/2016 10:30 AM</b>
01/27/16	Transportation Committee	HELD IN COMMITTEE

<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/1/2016 1:00 PM</b>
02/01/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/10/2016 10:30 AM</b>
02/10/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/15/2016 1:00 PM</b>
02/15/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/24/2016 10:30 AM</b>
02/24/16	Transportation Committee	
03/07/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 3/16/2016 10:30 AM</b>

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

CITY COUNCIL  
ATLANTA, GEORGIA

15-O-1352

SPONSOR SIGNATURES

  
Kwana Hall, Councilmember, District 2

**AN ORDINANCE BY COUNCILMEMBER KWANZA HALL TO AMEND ARTICLE IX, CHAPTER 150 SECTION 307(A) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ENTITLED "APPLICATIONS FOR RIGHT-OF-WAY PERMITS FOR INTERCITY BUS SERVICE" BY ADDING A PERMIT APPLICATION FEE STRUCTURE; AND FOR OTHER PURPOSES.(PUBLIC HEARING HELD OCTOBER 28, 2015; HELD 10/28/15 FOR REVIEW BY NPU.)**

WHEREAS, Division 2 of Article IV of Chapter 150 of the City Code generally governs the loading and unloading of passengers at bus stops and the manner of identification of bus stops on the curbs of city streets; and

WHEREAS, the regulations of Division 2 of Article IV of Chapter 150 were designed primarily for commuter buses; and

WHEREAS, pursuant to 14-0-1559 adopted by the Atlanta City Council on November 3, 2014 and approved by the Mayor without signature by operation of law on November 10, 2014, the City Council amended the Code to add a new Article codified as Article IX, entitled "Loading and Unloading of Intercity Buses"; and

WHEREAS, Ordinance 14-0-1559 did not include a fee structure for the permit application for intercity bus service operators seeking to unload or load passengers in the public-right-of-way; and

WHEREAS, it is the desire of the Atlanta City Council to amend Chapter 150, Article IX, Section 307(a) of the Atlanta City Code of Ordinances to add a fee structure for the permit application for the operation of intercity buses.

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

SECTION 1: The Code of Ordinances of the City of Atlanta is amended at Chapter 150, Article 9, Section 307(a) to reflect the following:

Currently reads:

Sec. 150-307.- Applications for right-of-way permits for intercity service.

(a) An intercity bus service operator seeking to unload or load passengers in the public right-ofway

shall submit to the commissioner a permit application on a form provided by the commissioner and pay an application fee.

Is hereby amended to read as follow:

Sec. 150-307. -Applications for right-of-way permits for intercity service.

(a) An intercity bus service operator seeking to unload or load passengers in the public right-of-way shall submit to the commissioner a permit application on a form provided by the commissioner and pay an application fee in the following amounts:

Original

Original Application

Non-refundable application fee per location\* \_\_\_\_\_ \$100.00

Public notice sign fee\* \$75.00

Permit fee (includes a permit for one bus)\*\* \$1250.00

Permit processing and printing fee for an additional bus \_\_\_\_\_ \$15.00

Loading/unloading zone signage fee (includes two signs and installation) \_\_ \$300.00

Renewal

Non-refundable application fee per location \_\_\_\_\_ \$100.00

Permit fee (includes a permit for one bus) \$1250.00

Permit processing and printing fee for an additional bus \_\_\_\_\_ . \$15.00

SECTION 2: This ordinance shall become effective when signed by the Mayor or as otherwise provided by operation of law.

AN ORDINANCE BY  
COUNCILMEMBER KWANZA HALL



AN ORDINANCE TO AMEND ARTICLE IX, CHAPTER 150 SECTION 307(A) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, ENTITLED “APPLICATIONS FOR RIGHT-OF-WAY PERMITS FOR INTERCITY BUS SERVICE” BY ADDING A PERMIT APPLICATION FEE STRUCTURE; AND FOR OTHER PURPOSES.

WHEREAS, Division 2 of Article IV of Chapter 150 of the City Code generally governs the loading and unloading of passengers at bus stops and the manner of identification of bus stops on the curbs of city streets; and

WHEREAS, the regulations of Division 2 of Article IV of Chapter 150 were designed primarily for commuter buses; and

WHEREAS, pursuant to 14-O-1559 adopted by the Atlanta City Council on November 3, 2014 and approved by the Mayor without signature by operation of law on November 10, 2014, the City Council amended the Code to add a new Article codified as Article IX, entitled “Loading and Unloading of Intercity Buses”; and

WHEREAS, Ordinance 14-O-1559 did not include a fee structure for the permit application for intercity bus service operators seeking to unload or load passengers in the public-right-of-way; and

WHEREAS, it is the desire of the Atlanta City Council to amend Chapter 150, Article IX, Section 307(a) of the Atlanta City Code of Ordinances to add a fee structure for the permit application for the operation of intercity buses.

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

**SECTION 1:** The Code of Ordinances of the City of Atlanta is amended at Chapter 150, Article 9, Section 307(a) to reflect the following:

Currently reads:

**Sec. 150-307.** - Applications for right-of-way permits for intercity service.

- (a) An intercity bus service operator seeking to unload or load passengers in the public right-of-way shall submit to the commissioner a permit application on a form provided by the commissioner and pay an application fee.

Is hereby amended to read as follow:

**Sec. 150-307.** - Applications for right-of-way permits for intercity service.

- (a) An intercity bus service operator seeking to unload or load passengers in the public right-of-way shall submit to the commissioner a permit application on a form provided by the commissioner and pay an application fee in the following amounts:

Attachment: 11 INTERCITY BUS SERVICE (15-O-1352 : Intercity Bus Service Right-Of-Way Permits)

**Original Application**

Non-refundable application fee per location\* \_\_\_\_\_ \$100.00

Public notice sign fee\* \_\_\_\_\_ \$75.00

Permit fee (includes a permit for one bus)\*\* \_\_\_\_\_ \$1250.00

Permit processing and printing fee for an additional bus \_\_\_\_\_ \$15.00

Loading/unloading zone signage fee (includes two signs and installation) \_\_\_\_\_ \$300.00

**Renewal**

Non-refundable application fee per location \_\_\_\_\_ \$100.00

Permit fee (includes a permit for one bus) \_\_\_\_\_ \$1250.00

Permit processing and printing fee for an additional bus \_\_\_\_\_ \$15.00

**SECTION 2:** This ordinance shall become effective when signed by the Mayor or as otherwise provided by operation of law.



<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 10/14/2015 10:30 AM</b>
10/14/15	Transportation Committee	
10/19/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 10/28/2015 10:30 AM</b>
10/28/15	Transportation Committee	
11/02/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 11/10/2015 10:30 AM</b>
11/10/15	Transportation Committee	
11/16/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/2/2015 10:30 AM</b>
12/02/15	Transportation Committee	
12/07/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/16/2015 10:30 AM</b>
12/16/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 1/4/2016 1:00 PM</b>
01/04/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/13/2016 10:30 AM</b>
01/13/16	Transportation Committee	
01/19/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/27/2016 10:30 AM</b>
01/27/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/1/2016 1:00 PM</b>
02/01/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/10/2016 10:30 AM</b>
02/10/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/15/2016 1:00 PM</b>
02/15/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/24/2016 10:30 AM</b>
02/24/16	Transportation Committee	
03/07/16	Atlanta City Council	RETURNED AS HELD

**RESULT:            RETURNED AS HELD**

**Next: 3/16/2016 10:30 AM**

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

CITY COUNCIL  
ATLANTA, GEORGIA

15-O-1439

SPONSOR SIGNATURES



Kwana Hall, Councilmember, District 2



Natalyn Mosby Archibong, Councilmember, District 5

**AN ORDINANCE BY COUNCILMEMBERS KWANZA HALL AND NATALYN ARCHIBONG AN ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO PROHIBIT PARKING ON THE WESTBOUND LANE OF CHAMBERLAIN STREET, SE, FROM BOULEVARD, SE TO JACKSON STREET, SE; TO PROHIBIT PARKING ON EDGEWOOD AVENUE, SE, FROM HILLIARD STREET, NE TO DANIEL STREET, NE, FROM 7:00P.M. TO 7:00A.M.; AND FOR OTHER PURPOSES.(HELD 9/30/15 AT THE REQUEST OF THE AUTHOR AND THE DEPARTMENT OF PUBLIC WORKS.)**

WHEREAS, residents and businesses have expressed their concern to their elected representative on parking issues in the Old Fourth Ward Community; and

WHEREAS, the club district creates parking and cruising issues for residents and businesses in the vicinity of Chamberlain Street, SE and Edgewood A venue, SE.

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

SECTION 1: The Mayor, or his designee, is authorized to prohibit parking on the westbound lane of Chamberlain Street, SE from Boulevard, SE to Jackson Street, SE.

SECTION 2: The Mayor, or his designee, is authorized to prohibit parking on Edgewood Avenue, SE, from Hilliard Street, NE to Daniel Street, NE from 7:00A.M. to 7:00P.M.

SECTION 3: The Department of Public Works is hereby authorized to install the appropriate signage.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

**AN ORDINANCE BY  
COUNCILMEMBERS KWANZA HALL AND NATALYN ARCHIBONG**

**AN ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO PROHIBIT PARKING ON THE WESTBOUND LANE OF CHAMBERLAIN STREET, SE, FROM BOULEVARD, SE TO JACKSON STREET, SE; TO PROHIBIT PARKING ON EDGEWOOD AVENUE, SE, FROM HILLIARD STREET, NE TO DANIEL STREET, NE, FROM 7:00 P.M. TO 7:00 A.M.; AND FOR OTHER PURPOSES.**

**WHEREAS**, residents and businesses have expressed their concern to their elected representative on parking issues in the Old Fourth Ward Community; and

**WHEREAS**, the club district creates parking and cruising issues for residents and businesses in the vicinity of Chamberlain Street, SE and Edgewood Avenue, SE.

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

**SECTION 1:** The Mayor, or his designee, is authorized to prohibit parking on the westbound lane of Chamberlain Street, SE from Boulevard, SE to Jackson Street, SE.

**SECTION 2:** The Mayor, or his designee, is authorized to prohibit parking on Edgewood Avenue, SE, from Hilliard Street, NE to Daniel Street, NE from 7:00 A.M. to 7:00 P.M.

**SECTION 3:** The Department of Public Works is hereby authorized to install the appropriate signage.

**SECTION 4:** All ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.



<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 10/28/2015 10:30 AM</b>
10/28/15	Transportation Committee	
11/02/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 11/10/2015 10:30 AM</b>
11/10/15	Transportation Committee	
11/16/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/2/2015 10:30 AM</b>
12/02/15	Transportation Committee	
12/07/15	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/16/2015 10:30 AM</b>
12/16/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 1/4/2016 1:00 PM</b>
01/04/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/13/2016 10:30 AM</b>
01/13/16	Transportation Committee	
01/19/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/27/2016 10:30 AM</b>
01/27/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/1/2016 1:00 PM</b>
02/01/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/10/2016 10:30 AM</b>
02/10/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/15/2016 1:00 PM</b>
02/15/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/24/2016 10:30 AM</b>
02/24/16	Transportation Committee	
03/07/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 3/16/2016 10:30 AM</b>

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

CITY COUNCIL  
ATLANTA, GEORGIA

15-O-1442

SPONSOR SIGNATURES



Kwana Hall, Councilmember, District 2



Natalyn Mosby Archibong, Councilmember, District 5

**AN ORDINANCE BY COUNCILMEMBERS KWANZA HALL AND NATALYN ARCHIBONG AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO PROHIBIT PARKING ON PORTIONS OF CHAMBERLAIN STREET AND EDGEWOOD A VENUE; AND FOR OTHER PURPOSES.(HELD 9/30/15 AT THE REQUEST OF THE AUTHOR AND THE DEPARTMENT OF PUBLIC WORKS.)**

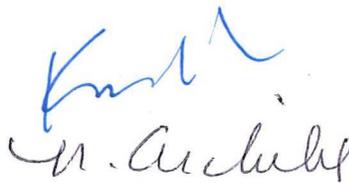
WHEREAS,

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

SECTION 1:

SECTION 2: All ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

AN ORDINANCE BY  
COUNCILMEMBER KWANZA HALL



AN ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO PROHIBIT  
PARKING ON PORTIONS OF CHAMBERLAIN STREET AND EDGEWOOD  
AVENUE; AND FOR OTHER PURPOSES.

WHEREAS,

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

SECTION 1:

SECTION 2: All ordinances and parts of ordinances in conflict herewith are hereby waived  
to the extent of the conflict.

Attachment: 17 CHAMBERLAIN STREET (15-O-1442 : Prohibit Parking on certain portions of Chamberlain Street and Edgewood Avenue)

<p style="text-align: center;">(Do Not Write Above This Line)</p> <p style="text-align: center;"><i>W. Archibald</i></p>	<b>First Reading</b> Committee _____ Date _____ Chair _____ Referred To _____		<b>FINAL COUNCIL ACTION</b> <input type="checkbox"/> 2 <sup>nd</sup> <input type="checkbox"/> 1 <sup>st</sup> & 2 <sup>nd</sup> <input type="checkbox"/> 3 <sup>rd</sup> Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote
<p><b>AN ORDINANCE BY COUNCILMEMBER KWANZA HALL</b></p> <p><b>AN ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO PROHIBIT PARKING ON PORTIONS OF CHAMBERLAIN STREET AND EDGEWOOD AVENUE; AND FOR OTHER PURPOSES.</b></p>	<p style="text-align: center;">Committee _____</p> <p style="text-align: center;">Date _____</p> <p style="text-align: center;">Chair _____</p> <p style="text-align: center;">Action Fav, Adv, Hold (see rev. side) Other _____</p> <p style="text-align: center;">Members _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Refer To _____</p>	<p style="text-align: center;">Committee _____</p> <p style="text-align: center;">Date _____</p> <p style="text-align: center;">Chair _____</p> <p style="text-align: center;">Action Fav, Adv, Hold (see rev. side) Other _____</p> <p style="text-align: center;">Members _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Refer To _____</p>	<p><b>CERTIFIED</b></p>
<p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE &amp; REFER</p> <p><input type="checkbox"/> 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ &amp; REFER</p> <p><input type="checkbox"/> PERSONAL PAPER REFER</p> <p>Date Referred _____ Referred To: _____</p> <p>Date Referred _____ Referred To: _____</p> <p>Date Referred: _____</p> <p>Referred To: _____</p>	<p style="text-align: center;">Committee _____</p> <p style="text-align: center;">Date _____</p> <p style="text-align: center;">Chair _____</p> <p style="text-align: center;">Action Fav, Adv, Hold (see rev. side) Other _____</p> <p style="text-align: center;">Members _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Refer To _____</p>	<p style="text-align: center;">Committee _____</p> <p style="text-align: center;">Date _____</p> <p style="text-align: center;">Chair _____</p> <p style="text-align: center;">Action Fav, Adv, Hold (see rev. side) Other _____</p> <p style="text-align: center;">Members _____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Refer To _____</p>	<p><b>MAYOR'S ACTION</b></p>

Attachment: 17 CHAMBERLAIN STREET (15-O-1442 : Prohibit Parking on certain portions of Chamberlain

**A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE FILING OF APPLICATIONS BY THE CITY OF ATLANTA MAYOR OR HIS/HER DESIGNEES WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY 49 U.S.C CHAPTER 53, TITLE 23 UNITED STATES CODE AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION, AND FOR OTHER PURPOSES.(HELD 11/10/15 AT THE REQUEST OF THE ADMINISTRATION.)**

**Workflow List:**

Clerk of Council	Completed	11/03/2015 2:27 PM
Atlanta City Council	Completed	11/02/2015 1:00 PM
Transportation Committee	Completed	11/10/2015 10:30 AM
Transportation Committee	Completed	11/10/2015 10:30 AM
Atlanta City Council	Completed	11/16/2015 1:00 PM
Transportation Committee	Completed	12/02/2015 10:30 AM
Atlanta City Council	Completed	12/07/2015 1:00 PM
Transportation Committee	Completed	12/16/2015 10:30 AM
Atlanta City Council	Completed	01/04/2016 1:00 PM
Transportation Committee	Completed	01/13/2016 10:30 AM
Atlanta City Council	Completed	01/19/2016 1:00 PM
Transportation Committee	Completed	01/27/2016 10:30 AM
Atlanta City Council	Completed	02/01/2016 1:00 PM
Transportation Committee	Completed	02/10/2016 10:30 AM
Atlanta City Council	Completed	02/15/2016 1:00 PM
Transportation Committee	Completed	02/24/2016 10:30 AM
Atlanta City Council	Completed	03/07/2016 1:00 PM
Transportation Committee	Pending	03/16/2016 10:30 AM
Mayor's Office	Pending	

**HISTORY:**

11/02/15 Atlanta City Council REFERRED WITHOUT OBJECTION

<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>	<b>Next: 11/10/2015 10:30 AM</b>
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11/10/15 Transportation Committee HELD IN COMMITTEE

<b>RESULT:</b>	<b>HELD IN COMMITTEE [UNANIMOUS]</b>
<b>AYES:</b>	Moore, Martin, Archibong, Dickens, Norwood, Wan
<b>ABSENT:</b>	Carla Smith

11/16/15 Atlanta City Council RETURNED AS HELD

<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/2/2015 10:30 AM</b>
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12/02/15 Transportation Committee

12/07/15 Atlanta City Council RETURNED AS HELD

<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 12/16/2015 10:30 AM</b>
12/16/15	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 1/4/2016 1:00 PM</b>
01/04/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/13/2016 10:30 AM</b>
01/13/16	Transportation Committee	
01/19/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 1/27/2016 10:30 AM</b>
01/27/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/1/2016 1:00 PM</b>
02/01/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/10/2016 10:30 AM</b>
02/10/16	Transportation Committee	HELD IN COMMITTEE
<b>RESULT:</b>	<b>HELD IN COMMITTEE</b>	<b>Next: 2/15/2016 1:00 PM</b>
02/15/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 2/24/2016 10:30 AM</b>
02/24/16	Transportation Committee	
03/07/16	Atlanta City Council	RETURNED AS HELD
<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 3/16/2016 10:30 AM</b>

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

CITY COUNCIL  
ATLANTA, GEORGIA

15-R-4365

SPONSOR SIGNATURES

*Clarence T Martin Jr*

Clarence "C. T." Martin, Councilmember, District 10

**A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE FILING OF APPLICATIONS BY THE CITY OF ATLANTA MAYOR OR HIS/HER DESIGNEES WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY 49 U.S.C CHAPTER 53, TITLE 23 UNITED STATES CODE AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION, AND FOR OTHER PURPOSES.(HELD 11/10/15 AT THE REQUEST OF THE ADMINISTRATION.)**

WHEREAS, the Federal Transportation Administrator has been delegated authority to award Federal financial assistance for a transportation project;

WHEREAS, the grant or cooperative agreement for Federal Financial assistance will impose certain obligations upon the City of Atlanta ("City"), and may require the City to provide the local share of the project cost;

WHEREAS, the Applicant has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor and/or his designees are hereby authorized to file applications with the Federal Transit Administration.

BE IT FURTHER RESOLVED, that the Mayor or his/her designee is authorized to execute and file application for Federal assistance on behalf of the City of Atlanta with the Federal Transit Administration for Federal Assistance authorized by 49.U.S.C. chapter 53, Title 23, United States Code, or other Federal statutes authorizing a project administered by the Federal Transit Administration, (If the City of Atlanta is requesting Urbanized Area Formula Program assistance authorized by 49 U.S.C. §5307, either alone or in addition other Federal assistance administered by the Federal Transit Administration).

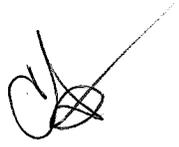
BE IT FURTHER RESOLVED, the City of Atlanta is the Designated Recipient as defined by 49 U.S.C. §5307 (A.)(2) to apply for Urbanized Area Formula Program assistance.

BE IT FURTHER RESOLVED, the Mayor or his/her designee is authorized to execute and file with its application the annual certification and assurances and other document the Federal Transportation Administration requires before awarding a Federal assistance grant or cooperative agreement.

BE IT FURTHER RESOLVED, the Mayor or his/her designee is authorized to execute grant and cooperative agreements with the Federal Transit Administration on behalf of the City of Atlanta.

BE IT FINALLY RESOLVED, that filing of applications will not become binding on the City and the City will incur no liability or obligation until the application award for Federal Transit Assistance authorized by 49 U.S.C Chapter 53, Title 23 United States Code has been approved by the City Attorney as to form, executed by the Mayor or his/her designees, attested to by the Municipal Clerk, and delivered to Federal Transit Administration.

**A RESOLUTION  
BY**



**A RESOLUTION AUTHORIZING THE FILING OF APPLICATIONS BY THE CITY OF ATLANTA MAYOR OR HIS/HER DESIGNEES WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY 49 U.S.C CHAPTER 53, TITLE 23 UNITED STATES CODE AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION, AND FOR OTHER PURPOSES.**

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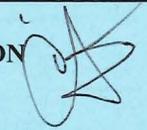
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Attachment: 15 FEDERAL TRANSIT ADMINISTRATION (15-R-4365 : Federal Transportation Assistance)

#15

(Do Not Write Above This Line)	<b>First Reading</b>		<b>FINAL COUNCIL ACTION</b> <input type="checkbox"/> 2 <sup>nd</sup> <input type="checkbox"/> 1 <sup>st</sup> & 2 <sup>nd</sup> <input type="checkbox"/> 3 <sup>rd</sup> Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote
	Committee _____ Date _____ Chair _____ Referred To _____		
A RESOLUTION BY  A RESOLUTION AUTHORIZING THE FILING OF APPLICATIONS BY THE CITY OF ATLANTA MAYOR OR HIS/HER DESIGNEES WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED BY 49 U.S.C CHAPTER 53, TITLE 23 UNITED STATES CODE AND OTHER FEDERAL STATUTES ADMINISTERED BY THE FEDERAL TRANSIT ADMINISTRATION, AND FOR OTHER PURPOSES.	Committee _____ Date _____ Chair _____  Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ _____ _____ _____ _____ Refer To _____	Committee _____ Date _____ Chair _____  Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ _____ _____ _____ _____ Refer To _____	<b>CERTIFIED</b>
<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1 <sup>ST</sup> ADOPT 2 <sup>ND</sup> READ & REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER	Committee _____ Date _____ Chair _____  Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ _____ _____ _____ Refer To _____	Committee _____ Date _____ Chair _____  Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ _____ _____ _____ Refer To _____	<b>MAYOR'S ACTION</b>
Date Referred Referred To: <i>11/2/15 Transportation</i>  Date Referred Referred To:  Date Referred: Referred To:			

Attachment: 15 FEDERAL TRANSIT ADMINISTRATION (15-R-4365 : Federal Transportation Assistance)



CITY COUNCIL  
ATLANTA, GEORGIA

16-R-3197

SPONSOR SIGNATURES

  
Kwana Hall, Councilmember, District 2

**A RESOLUTION BY COUNCILMEMBER KWANZA HALL AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN AGREEMENT WITH SIEMENS INDUSTRY, INC., FOR FC-XXXX, ATLANTA STREETCAR ONSITE TECHNICAL SUPPORT AND SPARES SUPPLY FOR ROLLING STOCK ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED (\$#####); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.(HELD 2/24/16 AT THE REQUEST OF THE ADMINISTRATION)**

WHEREAS, the U. S. Department of Transportation and the Federal Transit Administration recognize the City of Atlanta as the owner of the Atlanta Streetcar System ("Atlanta Streetcar"); and

WHEREAS, the Federal Transit Administration has designated the City of Atlanta (by and through the Department of Public Works) to administer and manage the Atlanta Streetcar; and

WHEREAS, the Commissioner of the Department of Public Works identified the need for a long term solution that provides warranty extension, onsite technical support, training and parts supply. Siemens Industry, Inc. would provide this support by providing necessary local technical support staff, offsite support, supply chain management staff, extended warranty support and materials necessary for the City of Atlanta maintenance and repair operations to stabilize maintenance costs and maximize the performance and availability of the Siemens vehicles.

WHEREAS, the Commissioner of the Department of Public Works recommend that FC #####, Atlanta Streetcar Onsite Technical Support and Spares Supply for Rolling Stock be awarded to Siemens Industry, Inc., in an amount not to exceed \_\_\_\_\_ (\$#####);

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the mayor, or his authorized designee, is authorized to enter into an agreement with Siemens Industry, Inc., for FC#####, Atlanta Streetcar Onsite Technical Support and Spares Supply for Rolling Stock, on behalf of the Department of Public Works, in an amount not to exceed (\$#####);

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee.

BE IT FURTHER RESOLVED, that all contracted work will be charges to and paid from Fund Department Organization and Account Number 2501 (Intergovernmental Grant Fund) 130316 (DPW Streetcar Services) 5212001 (Consulting/ProfServ) 7550001 (Street Car Project) 211934 (Streetcar O&M) 250132250 (CMAQ)

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Siemens Industry, Inc.

**A RESOLUTION  
BY COUNCILMEMBER**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN AGREEMENT WITH SIEMENS INDUSTRY, INC., FOR FC-XXXX, ATLANTA STREETCAR ONSITE TECHNICAL SUPPORT AND SPARES SUPPLY FOR ROLLING STOCK ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED \_\_\_\_\_ (\$#####); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

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**AN ORDINANCE BY COUNCILMEMBER CARLA SMITH AUTHORIZING THE INSTALLATION OF AN ALL-WAY STOP AT THE INTERSECTION OF WOODLAND AVENUE, SE AND ORMEWOOD AVENUE, SE; AND FOR OTHER PURPOSES.(HELD 2/24/16 AT THE REQUEST OF THE DEPARTMENT)**

**Workflow List:**

Clerk of Council	Completed	02/16/2016 9:13 AM
Atlanta City Council	Completed	02/15/2016 1:00 PM
Transportation Committee	Completed	02/24/2016 10:30 AM
Atlanta City Council	Completed	03/07/2016 1:00 PM
Transportation Committee	Pending	03/16/2016 10:30 AM
Mayor's Office	Pending	

**HISTORY:**

02/15/16                                      Atlanta City Council                                      REFERRED WITHOUT OBJECTION

<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>
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02/24/16                                      Transportation Committee                                      HELD IN COMMITTEE

<b>RESULT:</b>	<b>HELD IN COMMITTEE [UNANIMOUS]</b>	<b>Next: 3/7/2016 1:00 PM</b>
<b>AYES:</b>	Adrean, Martin, Hall, Sheperd, Smith, Moore	
<b>ABSENT:</b>	Keisha Lance Bottoms	

03/07/16                                      Atlanta City Council                                      RETURNED AS HELD

<b>RESULT:</b>	<b>RETURNED AS HELD</b>	<b>Next: 3/16/2016 10:30 AM</b>
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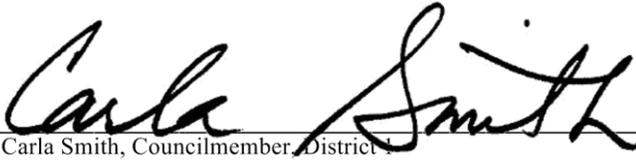
Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL  
ATLANTA, GEORGIA

16-O-1074

SPONSOR SIGNATURES



Carla Smith, Councilmember, District 1

**AN ORDINANCE BY COUNCILMEMBER CARLA SMITH AUTHORIZING THE INSTALLATION OF AN ALL-WAY STOP AT THE INTERSECTION OF WOODLAND AVENUE, SE AND ORMEWOOD AVENUE, SE; AND FOR OTHER PURPOSES.(HELD 2/24/16 AT THE REQUEST OF THE DEPARTMENT)**

Whereas, there is speeding traffic through the jogged intersection of Ormewood Avenue and Woodland Avenue from Moreland Avenue; and

Whereas, the residents in the area believe that both vehicular, bicycle and pedestrian traffic are at risk without the installation of a 4-way stop at the intersection;

Whereas, an all-way stop was identified for the Ormewood Avenue and Woodland Avenue intersection in order to create a safer crossing for people on bicycles, foot and in cars traveling along Ormewood Avenue as a part of a Safe Routes to Schools project

Whereas, there is limited sight distances on Ormewood Avenue for the westbound approach of Woodland Avenue

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

SECTION 1: All ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.