



# 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 Andre Dickens

Santana K. Wright  
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Wednesday, March 28, 2018

10:30 AM

Committee Room 1

- A. CALL TO ORDER
- B. INTRODUCTION OF MEMBERS
- C. ADOPTION OF AGENDA
- D. APPROVAL OF MINUTES
- E. PUBLIC COMMENT PERTAINING TO ITEMS ON THE AGENDA (3 MINUTES)
- F. PRESENTATION(S)/UPDATE(S)/REPORT(S)

MARTA Quarterly Update

### CONSENT AGENDA

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

- 18-O-1207 (1) AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING THE FY2018 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$1,596,750.00 TO PROVIDE THE NECESSARY FUNDING TO PAY THE REMAINING PROPERTY TAXES DUE IN CLAYTON COUNTY, THE CITY OF COLLEGE PARK, THE CITY OF HAPEVILLE AND FULTON COUNTY AS OBLIGATED BY THE CITY OF ATLANTA'S DEPARTMENT OF AVIATION; AND FOR OTHER PURPOSES.
- 18-O-1208 (2) AN ORDINANCE BY TRANSPORTATION COMMITTEE AMENDING THE FY 2018 AIRPORT RENEWAL AND EXTENSION FUND (5502), BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$4,500,000.00 TO PROVIDE FUNDING FOR AIRFIELD MARKINGS AND FIRE STATION #40 PROJECTS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

### REGULAR AGENDA

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

- 18-O-1172 (3) AN ORDINANCE BY TRANSPORTATION COMMITTEE TO AMEND THE FY2018 AIRPORT RENEWAL AND EXTENSION FUND (5502), THE AIRPORT PASSENGER FACILITY CHARGE FUND (5505) AND THE AIRPORT CUSTOMER FACILITY CHARGE FUND (5512) BUDGETS BY TRANSFERRING TO AND FROM APPROPRIATIONS A TOTAL AMOUNT OF \$6,091,293.00 FOR REIMBURSEMENT OF THE AIRPORT RENEWAL AND EXTENSION FUND; AND FOR OTHER PURPOSES.

- 18-O-1180 (4) AN ORDINANCE BY COUNCILMEMBER NATALYN M. ARCHIBONG TO WAIVE THE SIDEWALK REQUIREMENTS OF SECTION 15-09.003 OF THE CITY OF ATLANTA CODE OF ORDINANCES FOR SUBDIVISION APPLICATION SD-18-02 (205 BEREAN AVENUE, S.E.); TO ALLOW THAT IN LIEU OF CONSTRUCTING THE REQUIRED SIDEWALKS AT THE SUBDIVISION SITE, THE DEVELOPER OF THE SUBDIVISION PAY \$\_\_\_\_\_ INTO THE DISTRICT 5 SIDEWALK WAIVER FUND; AND FOR OTHER PURPOSES.
- 18-O-1186 (5) \*\*\*\*\*AN ORDINANCE BY COUNCILMEMBER ANDREA L. BOONE AUTHORIZING THE MAYOR OR HER DESIGNEE, TO EXECUTE RENEWAL AGREEMENT NO. 1 AND AMENDMENT NO. 1 FOR FC-8861, AN EXPIRED CONTRACT WITH 3M SMS GLOBAL BUSINESS DEVELOPMENT, INC., SPECIAL PROCUREMENT FOR TRAFFIC SIGN ASSESSMENT PURSUANT TO SECTION 2-1191.1 OF THE ATLANTA CODE OF ORDINANCES, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED SEVENTEEN THOUSAND, TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$17,250.00); TO WAIVE ARTICLE X OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT LISTED HEREIN; AND FOR OTHER PURPOSES.  
*(This legislation is a dual referred item and will be forwarded to Finance/Executive Committee pending a Transportation Committee recommendation.)*
- 18-O-1188 (6) \*\*\*\*\*AN ORDINANCE BY COUNCILMEMBERS ANDRE DICKENS, CARLA SMITH, AMIR R. FAROKHI, IVORY LEE YOUNG, JR., CLETA WINSLOW, NATALYN M. ARCHIBONG, JENNIFER N. IDE, HOWARD SHOOK, J. P. MATZIGKEIT, DUSTIN HILLIS, ANDREA L. BOONE, MARCI COLLIER OVERSTREET, JOYCE M. SHEPERD, MICHAEL JULIAN BOND AND MATT WESTMORELAND AUTHORIZING THE CHIEF FINANCIAL OFFICER OF THE CITY OF ATLANTA TO AMEND THE FY2018 DEPARTMENT OF PUBLIC WORKS BUDGET BY TRANSFERRING FUNDS FROM THE GENERAL FUND NON-DEPARTMENTAL RESERVE AND ADDING FUNDS TO THE DEPARTMENT OF PUBLIC WORKS APPROPRIATIONS, IN THE AMOUNT OF(\_\_\_\_\_), FOR THE PURPOSE OF PROVIDING FUNDING FOR THE CREATION AND INSTALLATION OF SIGNS COMMEMORATING CIVIL RIGHTS LEADER AND CONGRESSMAN JOHN LEWIS ALONG FREEDOM PARKWAY; AND FOR OTHER PURPOSES.  
*(This legislation is a dual referred item and will be forwarded to Finance/Executive Committee pending a Transportation Committee recommendation.)*

**I. RESOLUTION(S)**

- 18-R-3398 (7) A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR OR HER DESIGNEE, TO EXECUTE AN AMENDMENT TO THE AIRPORT USE AND LEASE AGREEMENT WITH AMERICAN AIRLINES IN ORDER TO SURRENDER PREFERENTIAL USE PREMISES LOCATED IN THE MAIN TERMINAL BUILDING AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.
- 18-R-3399 (8) A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE AN AIRPORT USE LICENSE AGREEMENT WITH CARGOLOGICAIR LIMITED, A CARGO CARRIER AIRLINE, FOR OPERATIONS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

18-R-3400 (9) A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE A LEASE AMENDMENT WITH EXPRESSJET AIRLINES, INC., AS SUCCESSOR-IN-INTEREST TO ATLANTIC SOUTHEAST AIRLINES, INC. (“EXPRESSJET”), COVERING APPROXIMATELY 203,170 SQUARE FEET OF THE AIRCRAFT HANGAR FACILITY KNOWN AS “CITY NORTH HANGAR”, APPROXIMATELY 15,084 SQUARE FEET FOR A GROUND SERVICE EQUIPMENT BUILDING, AND APPROXIMATELY 834,557 SQUARE FEET OF RAMP AND OTHER LAND AREA AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

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

18-R-3133 (10) A RESOLUTION BY TRANSPORTATION COMMITTEE ADDING A FUNDING SOURCE WITH ABM-LANIER-HUNT AIRPORT PARKING ATL, FOR CONTRACT FC-7105, PARKING MANAGEMENT SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. FUNDING FOR FISCAL YEAR 2018 WILL BE AMENDED TO INCLUDE A CAPITAL COMPONENT IN AN AMOUNT NOT TO EXCEED \$1,853,578.00 TO BE CHARGED TO AND PAID FROM ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.  
**(Held 1/24/18 by the committee for further review and additional information from the department.)**

18-O-1153 (11) AN ORDINANCE BY COUNCILMEMBER AMIR R. FAROKHI TO AMEND CHAPTER 138 (STREETS, SIDEWALKS AND OTHER PUBLIC PLACES), ARTICLE I (IN GENERAL), SECTION 138-14(D) (DAMAGED SIDEWALK ABUTTING THE RIGHT-OF-WAY) OF THE CITY OF ATLANTA CODE OF ORDINANCES; TO AMEND ARTICLE IV (IMPROVEMENTS WITHIN THE RIGHT-OF-WAY), DIVISION 3 (SIDEWALKS, CURBS, CURBS AND GUTTERS AND DRIVEWAYS), SECTION 138-103 (INSPECTION AND REPAIR OF SIDEWALKS); AND FOR OTHER PURPOSES.  
**(Held 3/14/18 at the request of the author for additional information and further review.)**

18-O-1158 (12) AN ORDINANCE BY COUNCILMEMBERS MICHAEL JULIAN BOND AND DUSTIN HILLIS AS AMENDED BY TRANSPORTATION COMMITTEE AUTHORIZING PAYMENT TO EDEN ROCK REAL ESTATE PARTNERS FOR TRAFFIC AND PEDESTRIAN IMPROVEMENTS MADE IN THE RIGHT-OF-WAY ALONG QUEEN STREET, N.W., AS PART OF THE WESTSIDE VILLAGE AT MOORES MILL PROJECT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-SEVEN THOUSAND DOLLARS (\$447,000.00); ALL WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.  
**(Held 3/14/18 at the request of the department for further review.)**

18-R-3296 (13) A RESOLUTION BY COUNCILMEMBER MARCI COLLIER OVERSTREET AUTHORIZING THE MAYOR OR HER DESIGNEE, TO ISSUE A TASK ORDER TO XXXX, FOR FC-XXXX, XXXX, TO DESIGN AN OVERLOOK FOOT-BRIDGE OVER THE CREEK LOCATED IN THE CASCADE NATURE PRESERVE IN AN AMOUNT NOT TO EXCEED XXXX (\$XXX.XX); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS HEREIN; AND FOR OTHER PURPOSES.  
**(Held 3/14/18 at the request of the author for additional information and further review.)**

review.)

**K. WALK-IN LEGISLATION**

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

**M. REQUESTED ITEM(S)**

**1/24/18**

1. Requested items for 18-R-3133 (FC-7105: Parking Management Services - Airport Parking and Shuttle Operation Facilities):
  - a. Councilmember Farokhi - Breakdown on the costs of the electric buses (cost savings, PR benefit) and summary of any feedback/comments from customers on transportation experiences to terminal.
  - b. Councilmember Matzigkeit - Costs of two (2) regular buses in comparison to the electric buses.
  - c. Councilmember Hillis - Exact ridership capacity and life expectancy of the electric buses.

**2/14/18**

2. Requested items from Renew Atlanta/TSPLOST Quarterly Review:
  - a. Councilmember Dickens - Separate projects into 'completed' and 'in progress' status for next review.
  - b. Councilmember Matzigkeit - Include information on how the programs are using technology to do things smarter in next review.

**N. ADJOURNMENT**