

**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO AWARD AND EXECUTE AGREEMENT NO. FC-87484 WITH A-NATIONAL LIMOUSINE SERVICE, INC. dba AIRPORT SHUTTLE GROUP, FOR GROUND TRANSPORTATION TERMINAL TO TERMINAL SHUTTLE SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, FOR THREE (3) YEARS IN AN AMOUNT NOT TO EXCEED \$10,483,791; ALL CONTRACTED SERVICES TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 180315 (GROUND TRANSPORTATION) 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 solicited proposals for Project No. FC-7484, Ground Transportation Terminal to Terminal Shuttle Services; and

WHEREAS, after reviewing and evaluating the proposals, the Aviation General Manager and the Chief Procurement Officer recommended that the Professional Services Agreement for Project No. FC-7484, Ground Transportation Terminal to Terminal Shuttle Services at the Airport be awarded to A-National Limousine Service, Inc. dba Airport Shuttle Group, as the most responsive and responsible proponent; and

WHEREAS, the Services Agreement will have a term of three (3) years, with two (2) one year renewal options.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Services Agreement with A-National Limousine Service, Inc. dba Airport Shuttle Group, for Ground Transportation Terminal to Terminal Shuttle Services, for a period of three (3) years in an amount not to exceed \$10,483,791:

Year 1: \$3,349,694

Year 2: \$3,480,017

Year 3: \$3,654,080

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA 5501(Airport Revenue Fund) 5212001 (Consulting/Professional Services) 180315 (Ground Transportation) 7563000 (Airport) in an amount not to exceed.

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

BE IT FINALLY RESOLVED, that the Services Agreement will not become binding on the City and the City will incur no liability under it until it has been executed by the Mayor, sealed by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-National Limousine, Inc. dba Airport Shuttle Group.

#21

(Do Not Write Above This Line)

WV

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

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

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- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred _____ *11/21/2016*
 Referred To: *transpo.*
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

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

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

CERTIFIED

MAYOR'S ACTION