



CITY COUNCIL
ATLANTA, GEORGIA

14-R-4313

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PROCUREMENT AGREEMENT (FC-7691) WITH THE METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY (“MARTA”), FOR THE PURCHASE OF 30-DAY, SINGLE-ROUND-TRIP AND WEEKLY PASSES UTILIZED BY THE ATLANTA WORKFORCE DEVELOPMENT AGENCY (“AWDA”) IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$300,000.00), AND CHARGED TO VARIOUS ACCOUNTS; AND FOR OTHER PURPOSES.

Workflow List:

Clerk of Council	Completed	10/21/2014 1:57 PM
Atlanta City Council	Completed	10/20/2014 1:00 PM
Community Development & Human Resources Committee	Completed	10/29/2014 1:00 PM
Atlanta City Council	Completed	11/03/2014 1:00 PM
Mayor's Office	Pending	

RESULT: REFERRED WITHOUT OBJECTION Next: 10/29/2014 1:00 PM

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">CERTIFIED</p> <p style="text-align: center;">10/20/2014</p> <p style="text-align: center;">ATLANTA CITY COUNCIL PRESIDENT</p> 	<p style="text-align: center;">CERTIFIED</p> <p style="text-align: center;">10/20/2014</p>  <p style="text-align: center;">Rhonda Dauphin Johnson, Municipal Clerk 11/19/2014</p>
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	

LEGISLATION HISTORY – BLUE BACK



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14-R-4313

SPONSOR SIGNATURES

Clarence T Martin Jr

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



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WHEREAS, MARTA is the sole provider of single-round trip and weekly passes allowing access to its transit system; and,

WHEREAS, the AWDA utilizes said transit passes to assist its client-base in accessing job interviews, training sessions and educational classes; and

WHEREAS, in accordance with the City of Atlanta Code of Ordinances Section 2-1191, the Chief Procurement Officer has authorized a sole source procurement for the desired service in an amount not to exceed Three Hundred Thousand Dollars (\$300,000); and,

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute sole source procurement (FC-7691) with MARTA, for the purchase of 30-day, single-round-trip and weekly passes utilized by AWDA in an amount not to exceed Three Hundred Thousand Dollars (\$300,000).

BE IT FURTHER RESOLVED, that FC-7691 is in effect until June 30, 2015.

BE IT FINALLY RESOLVED, that all costs shall be charged to and paid from, as follows:

Grant Program	Enrollments	Percentage	Cost Allocation	Project	Task	Award	Expense Account
WIA FY14 Adult	235	31%	\$83,000.00	25211694	90	250342167	5239004
WIA FY14 Dislocated Worker	170	23%	\$11,460.00	25211695	90	250342168	5239004
WIA FY14 Youth (In-	120	16%	\$97,733.00	25211918	63	250332213	5239004



School)							
WIA FY14 Youth (Out-of- School)	100	13%	\$54,845.00	25211647	27	250342152	5239004
YouthBuild DoL-ETA	30	4%	\$37,248.00	25211427	90	250332103	5239004
Atlanta Housing Authority	100	13%	\$15,714.00	25211740	101	250351924	5239004
Total	755		\$300,000.00				