

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).

This legislation is to authorize the Mayor to execute a Reimbursable Agreement with Atlanta Airlines Terminal Corporation (“AATC”), for North Deicing Facility Operational Enhancements in an amount not to exceed \$28,731.00.

The purpose of the Project is to provide Construction Services to include labor, materials, equipment and all associated work required for the addition of gate actuators at the glycol off loading, internet connectivity to the facility, the addition of fuel system access control on the truck loading rack, and salt storage modifications needed by AATC for a fully operational deicing facility.

2. Please provide background information regarding this legislation.

The North Deicing Facility was completed in Fall 2015. AATC will be the Leaseholder of the facility and perform operations and maintenance as a common Use Facility. After the site was turned over to AATC these items of work were identified for the facility to operate. Since the deicing system was underway it was decided AATC should complete this work rather than bringing in the facility contractor.

3. If Applicable/Known:

(a) **Contract Type:** Reimbursable Agreement

(b) **Source Selection:**

- (c) **Bids/Proposals Due:**
 - (d) **Invitations Issued:**
 - (e) **Number of Bids:**
 - (f) **Proposals Received:**
 - (g) **Bidders/Proponents:**
 - (h) **Term of Contract:** 60 Calendar Days from Notice-to-Proceed
- 4. Fund Account Center:** PTAE0: 18111300 (Airfield Projects) D0280004 (North Airfield Deicing and Aircraft Parking) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs) and FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 111300 (Airfield Projects) 91336 (DOA PFC Revenue 96AA) ‘
- 5. Source of Funds:** Airport Passenger Facility Charge Fund
- 6. Fiscal Impact:** \$228,731.00
- 7. Method of Cost Recovery:** N/A

This Legislative Request Form was prepared by: Marsha Love-Brown