

01- R-2008

A RESOLUTION BY



AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT BRACY WILLIAMS AND COMPANY FOR FC-7213-00, WASHINGTON REPRESENTATIVE SUBJECT TO WORK AUTHORIZATIONS AS APPROVED BY THE AVIATION GENERAL MANAGER ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED TWENTY FOUR DOLLARS (\$248,520.00) PER YEAR. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H01 524001 R13001

WHEREAS, the City of Atlanta desires to engage a qualified lobbyist with proven ability and experience to lobby and receive congressional appropriations for the City of Atlanta's airport; and

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise on behalf of the City of Atlanta for FC-7213-00, Washington Representative; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7213-00, Washington Representative to represent the interest of the Department of Aviation be awarded to the top ranked proponent, Bracy Williams and Company.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Bracy Williams and Company for FC-7213-00, Washington Representative subject to work authorizations as approved by the Aviation General Manager in an amount not to exceed Two Hundred Forty Eight Thousand Five Hundred Twenty Dollars (\$248,520.00).

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H01 524001 R13001

RCS# 3353
12/03/01
9:12 PM

Atlanta City Council

Regular Session

MULTIPLE

Trans. Ordinances #3-#18, #20-#21, Except
#11 & #15; Resolutions #1-3, #8
FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y McCarty	NV Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
NV Winslow	Y Muller	Y Boazman	NV Pitts

#3) 00-0-0205
#4) 00-0-0564
#5) 00-0-0566
#6) 00-0-0674
#7) 00-0-1560
#8) 00-0-2092
#9) 01-0-0248
#10) 01-0-0314
#12) 01-0-0895
#13) 01-0-0966
#14) 01-0-1078
#16) 01-0-1662
#17) 01-0-1694
#18) 01-0-1695
#20) 01-0-2015
#21) 01-0-2016
#1) 00-R-0361
#2) 01-R-1128
#3) 01-R-1447
#8) 01-R-2008

MULTIPLE

01-2-2008

(Do Not Write Above This Line)

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[Signature]

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FILED BY
CITY COUNCIL

DEC 03 2001

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

Date Referred 11/19/01

Referred To: Transportation

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____

Date _____

Chair *[Signature]*

Referred to _____

Committee TRANSPORTATION

Date 11/28/01

Chair C.T.M.W.

Action: File

Fav, Adv, Hold (see rev. side)

Members: 1. Wble 2. Nade 3. Jarm

Refer To: _____

Committee _____

Date _____

Chair _____

Action: _____

Fav, Adv, Hold (see rev. side)

Members _____

Refer To: _____

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Readings

Consent V Vote RC Vote

CERTIFIED

CERTIFIED

DEC 3 2001

CERTIFIED

DEC 03 2001

[Signature]

DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION