

A SUBSTITUTE RESOLUTION

02-R-0505

BY TRANSPORTATION COMMITTEE
(As Amended)

A SUBSTITUTE RESOLUTION BY TRANSPORTATION COMMITTEE AS AMENDED AUTHORIZING THE AVIATION GENERAL MANAGER TO EXTEND THE CONTRACT FC 6989-98 WITH THE PERISHABLES GROUP INTERNATIONAL JV, LLC, FOR OPERATION, MAINTENANCE AND MARKETING OF THE AIRPORT PERISHABLES COMPLEX AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON A MONTH TO MONTH BASIS FOR AN EXTENDED TERM NOT TO EXCEED OCTOBER 1, 2002 AND WHICH SHALL BE FOR AN AMOUNT NOT TO EXCEED \$90,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R13001.

WHEREAS, the City of Atlanta (the "City") did enter into Contract FC-6989-98 (the "Contract") with The Perishables Group International JV, LLC, Operation, Maintenance and Marketing of the Airport Perishables Complex at Hartsfield Atlanta International Airport; and

WHEREAS, the City desires to extend the term of the Contract on a month to month basis for an extended term not to exceed October 1, 2002; and

WHEREAS, the Perishables Group International JV, LLC has performed the contracted services satisfactorily; and

WHEREAS, the General Manager of the Department of Aviation has recommended that the City extend FC-6989-98, Operation, Maintenance and Marketing of the Airport Perishables Complex at Hartsfield Atlanta International Airport, on a month to month basis until October 1, 2002.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager is hereby authorized to extend the term of the Contract with the Perishables Group International JV, LLC, for Operation, Maintenance and Marketing of the Airport Perishables Complex at Hartsfield Atlanta International Airport; which shall extend the Term of the Contract on a month to month basis for the period of November 1, 2001 through October 1, 2002 and shall be in an amount not to exceed \$90,000.00.

BE IT FURTHER RESOLVED, if the contract is not executed within 90 days of the date of approval by City Council, then the Aviation General Manager shall appear before the next scheduled Transportation Committee to explain why the contract has not been executed within the 90 day period.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R13001.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

APR 01, 2002
APR 05, 2002

RCS# 3662
4/01/02
5:30 PM

Atlanta City Council

Regular Session

02-R-0505 Extend contract with Perishables Group
 Inter'l; not to exceed \$90,000
 ADOPT AS AMEND

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Boazman	B Woolard

02- R -0505

(Do Not Write Above This Line)

A RESOLUTION

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXERCISE THE CITY'S OPTION TO RENEW CONTRACT FC 6989-98 WITH THE PERISHABLES GROUP INTERNATIONAL JV, LLC, FOR OPERATION, MAINTENANCE AND MARKETING OF THE AIRPORT PERISHABLES COMPLEX AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, WHICH SHALL EXTEND THE TERM FOR TWO (2) YEARS, AND WHICH SHALL BE FOR AN AMOUNT NOT TO EXCEED \$150,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R13001.

SUBSTITUTE AS AMENDED

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

ADOPTED BY
APR 0 1 2002
COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

Next Reading

Committee: TRANSPORTATION
Date: 3/27/02
Chair: [Signature]
Referred to: [Signature]

Committee: TRANSPORTATION

Date: 3/27/02

Chair: [Signature]

Action: Fav, Adv, Hold (see rev. side)

Other: As Submitted and Amended

Members: [Signature]

Refer To: [Signature]

Refer To: Abstain

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

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED
APR 1 2002

COUNCIL PRESIDENT PROTEM

CERTIFIED
APR 0 1 2002

DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
APPROVED

APR 0 5 2002

MAYOR