CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION
AS AMENDED

02-R-1347

BY FINANCE EXECUTIVE

AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH WCC LANDSCAPING MAINTENANCE COMPANY, FOR FC-6122-95, EXTERIOR GROUNDS MAINTENANCE SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED $319,525.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCCOUNT AND CENTER NUMBER 2H01 523001 R11003.

WHEREAS, the City of Atlanta did enter into an agreement with WCC Landscaping Maintenance Company. For FC-6122-95, Exterior Grounds Maintenance Services at Hartsfield Atlanta International Airport: and

WHEREAS, said contract contained two (2) consecutive one (1) year renewal options; and

WHEREAS, WCC Landscaping Maintenance Company has performed the contracted services satisfactorily; and

WHEREAS, the Director of Purchasing and Real Estate, and the General Manager of the Department of Aviation have recommended Renewal Agreement No. 2 for FC-6122-95, Exterior Grounds Maintenance Services at Hartsfield Atlanta International Airport; and

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 Renewal Agreement No. 2 with WCC Landscaping Maintenance Company for FC-6122-95, Exterior Grounds Maintenance Services at Hartsfield Atlanta International Airport; all contracted work shall be charged to and paid form Fund, Account and Center Number 2H01 523001 R11003.

BE IT FURTHER RESOLVED, that the Director of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 2. The term of the final renewal agreement for a time period not to exceed six (6) months from date of execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

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 R11003.

(BPRE-CRC7/2/02)

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council — SEP 03, 2002
APPROVED by the Mayor — SEP 11, 2002

RCS# 3953
9/03/02
1:47 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-14; Except 02-R-1137; 02-R-1458

ADOPT

YEAS:	14
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
EXCUSED:	0
ABSENT	1

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

CONSENT I

09/03/02 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA		ITEMS ADVERSED ON CONSENT AGENDA
1. 02-O-1455	43. 02-R-1492	59. 02-R-1418
2. 02-O-1456	44. 02-R-1347	60. 02-R-1419
3. 02-O-1457	45. 02-R-1461	61. 02-R-1420
4. 02-O-1460	46. 02-R-1462	62. 02-R-1421
5. 02-O-1454	47. 02-R-1471	63. 02-R-1422
6. 02-O-1336	48. 02-R-1484	64. 02-R-1423
7. 02-O-1337	49. 02-R-1486	65. 02-R-1424
8. 02-O-1339	50. 02-R-1363	66. 02-R-1425
9. 02-O-1340	51. 02-R-1364	67. 02-R-1426
10. 02-O-1341	52. 02-R-1365	68. 02-R-1427
11. 02-O-1342	53. 02-R-1412	69. 02-R-1428
12. 02-O-1343	54. 02-R-1413	70. 02-R-1429
13. 02-O-1226	55. 02-R-1414	71. 02-R-1430
14. 02-O-1446	56. 02-R-1415	72. 02-R-1431
15. 02-O-1465	57. 02-R-1416	73. 02-R-1432
16. 02-R-1370	58. 02-R-1417	74. 02-R-1433
17. 02-R-1371		75. 02-R-1434
18. 02-R-1372		76. 02-R-1435
19. 02-R-1373		77. 02-R-1436
20. 02-R-1374		78. 02-R-1437
21. 02-R-1375		79. 02-R-1438
22. 02-R-1376		
23. 02-R-1378		
24. 02-R-1379		
25. 02-R-1380		
26. 02-R-1392		
27. 02-R-1468		
28. 02-R-1480		
29. 02-R-1481		
30. 02-R-1482		
31. 02-R-1483		
32. 02-R-1385		
33. 02-R-1479		
34. 02-R-1369		
35. 02-R-1439		
36. 02-R-1440		
37. 02-R-1495		
38. 02-R-1500		
39. 02-R-1501		
40. 02-R-1386		
41. 02-R-1388		
42. 02-R-1491		

1st Consent I Vote: 14Yeas; 0 Nays (See RCS #3953)
Items Removed from Consent: 02-R-1137; 02-R-1458

02-R-1347

(Do Not Write Above This Line)

FINANCE/EXECUTIVE

AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH WCC LANDSCAPING MAINTENANCE SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED $639,050.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R43001.

ADOPTED BY

SEP 03 2002

COUNCIL

As Amended

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred to

Committee	Committee
Finance/Executive	
Date 7/30/02	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: Substitute Amended	Other:
Members	Members
Refer To	Refer To

Committee	Committee
Fin/Exec	
Date 8/28/02	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: on Substitute as Amended	Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd Readings ☐3rd

☑Consent ☐V Vote ☑RC Vote

CERTIFIED

CERTIFIED SEP 03 2002 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED SEP 03 2002 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED SEP 11 2002

MAYOR