



CITY COUNCIL
ATLANTA, GEORGIA

02-R-2124

**A RESOLUTION BY PUBLIC SAFETY/LEGAL
ADMINISTRATION COMMITTEE**

AS AMENDED BY FULL COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-7517-02, FOOD SERVICES FOR THE CITY OF ATLANTA DETENTION CENTER (RFP), A JOINT PROCUREMENT WITH FULTON COUNTY, WITH TRINITY SERVICES GROUP, INC., A DIVISION OF COMPASS GROUP IN AN AMOUNT NOT TO EXCEED \$1,050,000.00 ANNUALLY, TO FURNISH ALL FOOD, LABOR, MATERIALS AND SUPPLIES NECESSARY TO PROVIDE FOOD SERVICES TO INMATES ON BEHALF OF THE DEPARTMENT OF CORRECTIONS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER : 1A01 524001 I21003

WHEREAS, the City of Atlanta did solicit Request for Proposals from qualified consulting firms for FC-7517-02, Food Services for the City of Atlanta Detention Center, a Joint Procurement with Fulton County to furnish all food, labor, materials and supplies necessary to provide food services to inmates, staff and official visitors at the City of Atlanta Detention Center; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposals by City personnel, the Chief of Corrections and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend the award of said Contract to top ranked proponent of Trinity Services Group, Inc., a Division of Compass Group

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and hereby authorized to execute on behalf of the City of Atlanta Contract FC-7517-02, Food Services for the City of Atlanta Detention Center, a Joint Procurement with Fulton County with Trinity Services Group, Inc., A Division of Compass Group in an amount not to exceed \$1,050,000.00 to furnish all food, labor, materials and supplies necessary to provide food services to inmates, staff and official visitors at the City of Atlanta Detention Center

BE IT FURTHER RESOLVED, that the term of the Contract shall be for one (1) year, with two (2), one (1) year renewal option at the City's sole discretion.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare said Contract for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FURTHER RESOLVED, that said Contract, shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability nor obligation thereunder until the same has been signed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 I21003.

Amendment incorporated by krp/OMC 1/07/03

A true copy,
Flonda Daughkin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

JAN 06, 2003
JAN 13, 2003

RCS# 4362
1/06/03
4:49 PM

Atlanta City Council

Regular Session

02-R-1224

Execute Contract for Food Services
with Fulton County for Detention Center
ADOPT AS AMEND

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

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

02-R-1224

02-R-2124
(Do Not Write Above This Line)

A RESOLUTION BY

PUBLIC SAFETY/LEGAL
ADMINISTRATION COMMITTEE

AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-7517-02, FOOD SERVICES FOR THE CITY OF ATLANTA DETENTION CENTER (RFP), A JOINT PROCUREMENT WITH FULTON COUNTY, WITH TRINITY SERVICES GROUP, INC., A DIVISION OF COMPASS GROUP IN AN AMOUNT NOT TO EXCEED \$1,577,968.00 TO FURNISH ALL FOOD, LABOR, MATERIALS AND SUPPLIES NECESSARY TO PROVIDE FOOD SERVICES TO INMATES ON BEHALF OF THE DEPARTMENT OF CORRECTIONS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 121003 *As Amended*

ADOPTED BY
DEC 02 2002

COUNCIL

- 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 _____

PSUA
Committee

Date
11/24/02

Chair
[Signature]

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

Other:

Members
Carla Smith

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
- Consent
- V Vote
- RC Vote
- 3rd

CERTIFIED

Jan 6, 2003

[Signature]
President of the Council

CERTIFIED
Jan 6, 2003

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
[Signature]
JAN 13 2003

MAYOR