



A RESOLUTION BY:
FINANCE/EXECUTIVE COMMITTEE

03-*R*-0894

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH FOREVER GREEN INTERIORSCAPES FOR FC-7356-01, INTERIOR LANDSCAPING MAINTENANCE SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$94,416.00 ANNUALLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 523001 R21001.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Forever Green Interiorscapes for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield Atlanta International Airport, on behalf on the Department of Aviation; and

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

WHEREAS, Forever Green Interiorscapes has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the General Manager of the Department of Aviation have recommended renewal agreement No. 1 for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation.

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. 1 for FC-7356-01, Interior Landscaping Maintenance Services at Hartsfield Atlanta International Airport, on behalf of the Department of Aviation; all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 523001 R21001.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this renewal agreement 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 contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid for from Fund Account and Center number: 2H21 523001 R21001.

DOP/TID/05-29-03

A true copy,

Phonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JUN 16, 2003
JUN 24, 2003

		6/16/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 03-O-0906	34. 03-R-0855	45. 03-R-0866
2. 03-O-0911	35. 03-R-0856	46. 03-R-0867
3. 03-O-0905	36. 03-R-0857	47. 03-R-0868
4. 03-O-0764	37. 03-R-0858	48. 03-R-0869
5. 03-O-0914	38. 03-R-0859	49. 03-R-0870
6. 03-O-0667	39. 03-R-0860	50. 03-R-0871
7. 03-O-0671	40. 03-R-0861	51. 03-R-0872
8. 03-O-0839	41. 03-R-0862	52. 03-R-0873
9. 03-O-0908	42. 03-R-0863	53. 03-R-0874
10. 03-O-0910	43. 03-R-0864	54. 03-R-0875
11. 03-O-0912	44. 03-R-0865	55. 03-R-0876
12. 03-R-0851		56. 03-R-0877
13. 03-R-0853		57. 03-R-0878
14. 03-R-0854		58. 03-R-0879
15. 03-R-0922		59. 03-R-0880
16. 03-R-0927		60. 03-R-0881
17. 03-R-0928		61. 03-R-0882
18. 03-R-0891		62. 03-R-0883
19. 03-R-0894		63. 03-R-0884
20. 03-R-0921		64. 03-R-0885
21. 03-R-0890		65. 03-R-0886
22. 03-R-0893		66. 03-R-0887
23. 03-R-0895		67. 03-R-0888
24. 03-R-0903		
25. 03-R-0938		
26. 03-R-0848		
27. 03-R-0849		
28. 03-R-0892		
29. 03-R-0918		
30. 03-R-0919		
31. 03-R-0923		
32. 03-R-0924		
33. 03-R-0897		

Consent I Vote: 10Yeas; 0Nays: (See RCS #4836)

Items Removed from the Consent Agenda: 03-O-0913; 03-O-0693; 03-O-0668; 03-O-0669; 03-O-0929

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(Do Not Write Above This Line)

A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE
COMMITTEE

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AGREEMENT NO. 1 WITH FOREVER
GREEN INTERIORSCAPES FOR FC-
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MAINTENANCE SERVICES AT
HARTSFIELD ATLANTA
INTERNATIONAL AIRPORT, ON
BEHALF OF THE DEPARTMENT OF
AVIATION IN AN AMOUNT NOT TO
EXCEED \$94,416.00, ANNUALLY. ALL
CONTRACTED WORK SHALL BE
CHARGED TO AND PAID FROM
FUND, ACCOUNT AND CENTER
NUMBER: 2H21 523001 R21001.

ADOPTED BY

- CONSENT REFER JUN 1 6 2003
- REGULAR REPORT REFER **COUNCIL**
- 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 _____

FINANCE/EXECUTIVE

6/14/03 Date

[Signature] Chair

Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____

Members

[Signature]
[Signature]
[Signature]

[Signature]
 Refer To _____
 Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

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 _____

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Consent V Vote RC Vote

CERTIFIED

CERTIFIED
JUN 1 6 2003

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
JUN 1 6 2003

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
JUN 24 2003

MAVOS