



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

04-*P*-1889

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL NO. 2 AGREEMENT WITH ACS STATE AND LOCAL SOLUTIONS. TO PROVIDE FINANCIAL COLLECTION SERVICES FOR FC-7442-02-A, FOR DELINQUENT ACCOUNT RECEIVABLES ON BEHALF OF THE DEPARTMENT OF FINANCE. ALL FUNDS SHALL BE DEPOSITED INTO FUND, ACCOUNT AND CENTER NUMBERS: 3P01 524001 J71T17019999 and 3P01 524001 Q66T17019999 (AGENCY FUND, CONSULTANT/PROF. SERVICES/COLLECTION FEE-ACCOUNTS RECEIVABLE).

WHEREAS, the City of Atlanta (the "City") did solicit proposals from qualified consulting firms for FC-7442-02-A, Financial Collection Agencies, on behalf of the Department of Finance, to assist the City in the collection of delinquent account receivables for the City. The delinquent account receivables include sanitary service charge accounts, special assessments, business licenses, parks and recreation fees, traffic and parking fines, airport charges and other City accounts as deemed necessary; and;

WHEREAS, said contract contained an option to renew for two (2) additional one-year periods; and

WHEREAS, the Director of the Finance and the Chief Procurement Officer have recommended that the contract for FC-7442-02-A, Financial Collection Agencies be renewed for a period of one (1) additional year.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into Renewal Agreement No. 2 for FC-7442-02-A, Financial Collection Agencies with ACS State and Local Solutions, to provide financial collection services for delinquent account receivables on behalf of the Department of Finance.

BE IT FURTHER RESOLVED, that compensation shall be based on 25% of the principal amount collected.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer 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 RESOLVED, that all services for said contract shall not become binding on the 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 services for said contracted work shall be deposited into fund, account and center numbers: 3P01 524001 J71T17019999 and 3P01 524001 Q66T17019999 (AGENCY FUND, CONSULTANT/PROF. SERVICES/COLLECTION FEE-ACCOUNTS RECEIVABLE).

A true copy.

Rhonda Doughton Johnson
Municipal Clerk, City of Atlanta

ADOPTED by the Council
APPROVED by the Mayor

NOV 01, 2004
NOV 05, 2004

RCS# 6199
11/01/04
1:42 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 3-15

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 3

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Starnes	B Fauver	E Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Sheperd	NV Borders

CONSENT I

		11-01-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1626	38. 04-R-1878	48. 04-R-1162
2. 04-O-1795	39. 04-R-1940	49. 04-R-1172
3. 04-O-1796	40. 04-R-1908	50. 04-R-1178
4. 04-O-1828	41. 04-R-1909	51. 04-R-1782
5. 04-O-1819	42. 04-R-1910	52. 04-R-1900
6. 04-O-1929	43. 04-R-1911	53. 04-R-1901
7. 04-O-1758	44. 04-R-1912	54. 04-R-1902
8. 04-O-1932	45. 04-R-1913	55. 04-R-1903
9. 04-O-1430	46. 04-R-1914	56. 04-R-1904
10. 04-O-1926	47. 04-R-1915	57. 04-R-1905
11. 04-O-1885		58. 04-R-1906
12. 04-O-1937		59. 04-R-1907
13. 04-O-1941		
14. 04-R-1893		
15. 04-R-1894		
16. 04-R-1895		
17. 04-R-1916		
18. 04-R-1917		
19. 04-R-1918		
20. 04-R-1920		
21. 04-R-1896		
22. 04-R-1897		
23. 04-R-1898		
24. 04-R-1899		
25. 04-R-1930		
26. 04-R-1884		
27. 04-R-1886		
28. 04-R-1888		
29. 04-R-1889		
30. 04-R-1890		
31. 04-R-1891		
32. 04-R-1928		
33. 04-R-1938		
34. 04-R-1870		
35. 04-R-1871		
36. 04-R-1874		
37. 04-R-1945		

04-1889

(Do Not Write Above This Line)

A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE
MAYOR TO EXECUTE AN APPROPRIATE
CONTRACTUAL AGREEMENT FOR FC-
7442-02, FINANCIAL COLLECTION
AGENCIES (RFP) WITH ACS STATE AND
LOCAL SOLUTIONS, TO PROVIDE
FINANCIAL COLLECTION SERVICES
FOR DELINQUENT ACCOUNTS
RECEIVABLE ON BEHALF OF THE
DEPARTMENT OF FINANCE; ALL
FUNDS SHALL BE DEPOSITED IN FUND
ACCOUNT AND CENTER NUMBERS:
3P01 524001 J71T17019999 AND 3P01
524001 066T17019999 (AGENCY FUND,
CONSULTANT/PROF. SERVICES/
COLLECTION FEE-ACCOUNTS RECEIVABLE)

ADOPTED BY

substituted NOV 01 2004

- CONSENT REFER COUNCIL
- 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 _____

FIN Committee

Date 10/29/04

Chair [Signature]

Action

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

Members

[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

CERTIFIED

NOV 01 2004

ATLANTIC CITY CONFERENCE PRESIDENT

[Signature]

NOV 01 2004

[Signature]
MAYOR'S ACTION CLERK

MAYOR'S ACTION

NOV 05 2004

[Signature]

MAYOR

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

V Vote

RC Vote