



SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT WITH WAYNE EVANS AUCTION COMPANY, INC FOR FC-7424-02, AUCTIONEER AND AUCTIONEERING RELATED SERVICES, ON BEHALF OF THE DEPARTMENT OF PROCUREMENT. ALL REVENUE GENERATED UNDER THIS CONTRACT SHALL BE DEPOSITED INTO FUND, ACCOUNT AND CENTER NUMBERS: 1A01491101B00001 (GENERAL FUND SALE OF EQUIPMENT), 2H01491101B00001 (AIRPORT REVENUE FUND SALE OF EQUIPMENT), 3P01412101X21Y5209999 (GEORGIA SALES TAX) AND 3P01491104J73X02419999 (BUYER'S PREMIUM).

WHEREAS, the City of Atlanta (the "City") did solicit proposals for FC-7424-02, Auctioneer and Auctioneering Related Services, on behalf of the Department of Procurement; and

WHEREAS, the Director of the Mayor's Office of General Services and the Chief Procurement Officer have recommended that the contract for FC-7424-02, Auctioneer and Auctioneering Related Services be renewed for a period of 2 additional years.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to execute an appropriate renewal agreement with Wayne Evans Auction Company, Inc. for FC-7424-02, Auctioneer and Auctioneering Services.

BE IT FURTHER RESOLVED, that compensation shall be based on the unit price of the auction item plus a 10% buyers fee added onto the base unit price, creating a buyer's premium to be paid by the Buyer to the Auctioneer.

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 a period of two (2) years 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 contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be deposited into fund, account and center numbers: 1A01491101B00001 (General Fund Sale of Equipment), 2H01491101B00001 (Airport Revenue Fund Sale of Equipment), 3P01412101X21Y5209999 (Georgia Sales Tax) and 3P01491104J73X02419999 (Buyer's Premium).

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

SEP 20, 2004
SEP 28, 2004

		9-20-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1500	41. 04-R-1575	62. 04-R-1608
2. 04-O-1501	42. 04-R-1576	63. 04-R-1609
3. 04-O-1502	43. 04-R-1578	64. 04-R-1610
4. 04-O-1503	44. 04-R-1579	65. 04-R-1611
5. 04-O-1504	45. 04-R-1633	66. 04-R-1612
6. 04-O-1505	46. 04-R-1653	67. 04-R-1614
7. 04-O-1631	47. 04-R-1593	68. 04-R-1615
8. 04-O-1508	48. 04-R-1594	
9. 04-O-1513	49. 04-R-1595	
10. 04-O-0165	50. 04-R-1596	
11. 04-O-1253	51. 04-R-1597	
12. 04-O-1255	52. 04-R-1598	
13. 04-O-1256	53. 04-R-1599	
14. 04-O-1259	54. 04-R-1600	
15. 04-O-1431	55. 04-R-1601	
16. 04-O-1442	56. 04-R-1602	
17. 04-O-1479	57. 04-R-1603	
18. 04-O-1480	58. 04-R-1604	
19. 04-O-1551	59. 04-R-1605	
20. 04-O-1552	60. 04-R-1606	
21. 04-O-1554	61. 04-R-1607	
22. 04-O-1625		
23. 04-O-1627		
24. 04-O-0770		
25. 04-R-1566		
26. 04-R-1568		
27. 04-R-1569		
28. 04-R-1630		
29. 04-R-1635		
30. 04-R-1650		
31. 04-R-1571		
32. 04-R-1632		
33. 04-R-1590		
34. 04-R-1616		
35. 04-R-1580		
36. 04-R-1581		
37. 04-R-1583		
38. 04-R-1584		
39. 04-R-1585		
40. 04-R-1574		

