

A RESOLUTION BY

FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL SERVICE, INC. FOR FC-7396-01, JANITORIAL SERVICE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, TO PROVIDE THE DEPARTMENT OF AVIATION JANITORIAL SERVICES IN AN CONTRACT AMOUNT NOT TO EXCEED \$498,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R41001.

WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-7396-01, Janitorial Services at Hartsfield-Jackson Atlanta International Airport on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7396-01, Janitorial Services at Hartsfield-Jackson Atlanta International Airport be awarded to the most responsive and responsible bidder, A-Action Janitorial Service, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with A-Action Janitorial Service, Inc. for FC-7396-01, Janitorial Services, on behalf of the Department of Aviation, in an amount not to exceed Four Hundred Ninety-Eight Thousand Dollars (\$498,000.00).

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

BE IT FURTHER RESOLVED, that the term of the Agreement shall be one (1) year with two (2) renewal options in separate consecutive, one (1) year terms.

BE IT FURTHER RESOLVED, that said Contract, 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 parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charge to and paid from Fund Account and Center Number: 2H01 523001 R41001.

(DOP/CRC 091503)

RCS# 5310
1/05/04
4:27 PM

Atlanta City Council

Regular Session

03-R-1890

AGRMNT W/A-ACTION JANITORIAL SERVICE AT
HARTSFIELD-JACKSON \$498,000.00
FILE

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

03-R-1890

03-2-1890

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE EXECUTIVE

A RESOLUTION TO
AUTHORIZING THE MAYOR TO
EXECUTE AN APPROPRIATE
CONTRACTUAL AGREEMENT
WITH A-ACTION JANITORIAL
SERVICE, INC. FOR FC-7396-01,
JANITORIAL SERVICE AT
HARTSFIELD ATLANTA
INTERNATIONAL AIRPORT, TO
PROVIDE THE DEPARTMENT OF
AVIATION JANITORIAL
SERVICES IN AN CONTRACT
AMOUNT NOT TO EXCEED
\$498,000.00. ALL CONTRACTED
WORK SHALL BE CHARGED TO
AND PAID FROM FUND
ACCOUNT AND CENTER
NUMBER: 2H01 523001 R41001. FILED BY
CITY 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: _____

JAN 05 2004

First Reading

Committee _____

Date _____

Chair _____

Referred To _____

FIN | Committee Date 1-12-03

Date 1-12-03

Chair

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

Members

Refer To

F. S. Sommers
Date 1/03
Chair

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

Members

Members
Refer To

Committee

Date

Chair

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

Members

Refer To

Committee
Date
Chair

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

Members

Members
Refer To

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED

JAN 05 2004

CERTIFIED

JAN 05 2004

Renee Dandrea Johnson
MUNICIPAL CLERK

MAYOR'S ACTION