



RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCE COMMITTEE
AS SUBSTITUTED BY ATLANTA CITY COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH G.A. FOOD SERVICE, INC. FOR FC-7690-04. CITY OF ATLANTA SUMMER FOOD PROGRAM, ON BEHALF OF THE DEPARTMENT OF THE MAYOR IN AN AMOUNT NOT TO EXCEED NINE HUNDRED SIXTY ONETHOUSAND, FOUR HUNDRED DOLLARS AND NO CENTS. \$961, 400.00 FOR A PERIOD OF TWO (2) BASE YEARS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL YEARS IN ONE (1) YEAR INCREMENTS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 529002 D25R0151ATW0.

WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-7690-04, City of Atlanta Summer Food Program, on behalf of the Department of the Mayor; and

WHEREAS, the Chief of Staff of the Department of the Mayor and the Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7690-04, City of Atlanta Summer Food Program be awarded to the most responsive and responsible bidder, G.A Food Service, Inc for a period of two (2) base years with the option to renew for two (2) additional years in one (1) year increments.

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 G.A. Food Service, Inc. for FC-7690-04, City of Atlanta Summer Food Program in an amount not to exceed Nine Hundred, Sixty One Thousand Four Hundred Dollars and no cents \$961,400.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement 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 this 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 FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 1B02 529002 D25R0151ATW0.

(DOP/RMS/05/14/04)

A true copy,

Rhonda Daughin Johnson
Municipal Clerk CMC

ADOPTED by the Council
APPROVED by the Mayor

MAY 17, 2004
MAY 25, 2004

04-R-0891

(Do Not Write Above This Line)

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH

FOR

FC-7690-04. CITY OF ATLANTA SUMMER FOOD PROGRAM, ON BEHALF OF THE MAYOR IN AN AMOUNT NOT TO EXCEED (\$_____)

ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 529002 D25R0151ATW0.

ADOPTED BY

MAY 17 2004

COUNCIL

Substate

- 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

First Reading

Committee _____
 Date _____
 Chair _____
 Referred 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
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

[Signature]

MAY 17 2004

MAYOR'S ACTION

MAY 25 2004

[Signature]