

A RESOLUTION BY:

Selicia G. Moore

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO APPROVE RENEWAL AGREEMENT NO. 1 WITH ADT SECURITY SERVICES, INC., FOR FC-7265-00, TECHNICAL SUPPORT FOR THE AIRPORT DISPATCH AND COMMUNICATIONS CENTER, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY DOLLARS (\$388,440.00), ANNUALLY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 X24002.

WHEREAS, the City of Atlanta did enter an agreement with ADT Security Services, Inc., for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield-Jackson Atlanta International Airport, on behalf of the Department of Aviation; and

WHEREAS, said contract contained three (3) consecutive, one (1) year renewal terms; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the Aviation General Manager have recommended renewal agreement No. 1 for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield-Jackson 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 or her designee is hereby authorized to enter into renewal agreement No. 1 with ADT Security Services, Inc., for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center, at Hartsfield-Jackson 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 2H01 523001 X24002.

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 or her Designee, 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 it until such agreement has been executed by the Mayor or her designee and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 X24002 in an amount not to exceed \$388,440.00.

A true copy,

Shonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAR 01, 2004
MAR 09, 2004

3-01-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
<ol style="list-style-type: none"> 1. 04-O-0324 2. 04-O-0328 3. 04-O-0332 4. 04-O-0337 5. 04-O-0338 6. 04-O-0339 7. 04-O-0155 8. 04-O-0047 9. 04-O-0221 10. 04-O-0251 11. 04-R-0039 12. 04-R-0305 13. 04-R-0306 14. 04-R-0307 15. 04-R-0308 16. 04-R-0353 17. 04-R-0298 18. 04-R-0301 19. 04-R-0313 20. 04-R-0344 21. 04-R-0345 22. 04-R-0366 23. 04-R-0248 24. 04-R-0297 25. 04-R-0325 26. 04-R-0326 27. 04-R-0336 28. 04-R-0343 29. 04-R-0355 30. 04-R-0299 31. 04-R-0316 32. 04-R-0062 33. 04-R-0302 34. 04-R-0303 35. 04-R-0304 36. 04-R-0309 37. 04-R-0354 38. 04-R-0275 39. 04-R-0276 40. 04-R-0277 	<ol style="list-style-type: none"> 41. 04-R-0278 42. 04-R-0279 43. 04-R-0280 <p>ITEMS ADVERSED ON CONSENT</p> <ol style="list-style-type: none"> 44. 04-R-0281 45. 04-R-0282 46. 04-R-0283 47. 04-R-0284 48. 04-R-0285 49. 04-R-0286 50. 04-R-0287 51. 04-R-0288 52. 04-R-0289 53. 04-R-0290 54. 04-R-0291 55. 04-R-0292 56. 04-R-0293 57. 04-R-0294 58. 04-R-0295 59. 04-R-0296

04-R-0344

(Do Not Write Above This Line)

A RESOLUTION BY: *Delia Clark*
TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO APPROVE RENEWAL AGREEMENT NO. 1 WITH ADT SECURITY SERVICES, INC., FOR FC-7265-00, TECHNICAL SUPPORT FOR THE AIRPORT DISPATCH AND COMMUNICATIONS CENTER, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY DOLLARS (\$388,440.00), ANNUALLY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 X24002.

ADOPTED BY
MAR 01 2004

- CONSENT REFER **COUNCIL**
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 2/16/04

Referred To: Finance Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FIN Committee
Date 2/16/04
Chair Delia Clark

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

Committee _____

Date _____

Chair _____

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

Members

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

Members

Refer To

Refer To

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

CERTIFIED

MAR 01 2004

CERTIFIED
MAR 01 2004
Paula Douglas Anderson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
Delia Clark
MAYOR
MAR 9 2004