

**CITY COUNCIL
ATLANTA, GEORGIA**

05-R-1137

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH OJS SYSTEMS INC, FOR FC-7665-04C, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY THOUSAND, SIX HUNDRED AND ONE DOLLARS (\$330,601). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR AND MAINTENANCE)-X22001 (PROPERTY MANAGEMENT), 1A01 (GENERAL FUND)-523001(SERVICE, REPAIR AND MAINTENANCE)-D45104 (CITY HALL EAST) AND FOR OTHER PAYMENT.

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise on behalf of the City of Atlanta FC-7665-04C, Citywide Janitorial Services.

WHEREAS, the Director of the Office of General Services and the Chief Procurement Officer have recommended that the agreement for FC-7665-04C, Citywide Janitorial Services, be awarded to OJS Systems Inc., for a three (3) year term, with two (2) one (1) year renewal options; and in an amount not to exceed \$330,601.

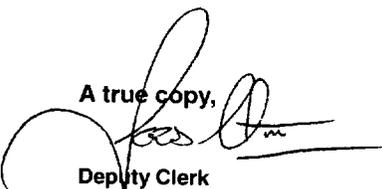
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with OJS Systems, Inc.

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, The City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party. The term for this contract is for three (3) years, with two (2) one (1) year renewal options.

BE IT FINALLY RESOLVED, that all monies generated shall be deposited in fund account and center numbers 1A01(General Fund)-523001(Service, Repair and Maintenance)-X2201(Property Management), 1A01(General Fund)-523001(Service, Repair, and Maintenance)-D45104(City Hall East).

A true copy,


Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

JUL 05, 2005
JUL 12, 2005

RCS# 6810
7/05/05
3:03 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 5-19 EXCEPT 05-R-1140

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

		7/05/05
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 05-O-1198	31. 05-R-1142	43. 05-R-1153
2. 05-O-1071	32. 05-R-1143	44. 05-R-1154
3. 05-O-1050	33. 05-R-1144	45. 05-R-1155
4. 05-O-1051	34. 05-R-1145	46. 05-R-1156
5. 05-O-1206	35. 05-R-1146	47. 05-R-1157
6. 04-O-1364	36. 05-R-1147	48. 05-R-1158
7. 05-O-1058	37. 05-R-1148	49. 05-R-1159
8. 05-O-1059	38. 05-R-1149	50. 05-R-1160
9. 05-O-1083	39. 05-R-1150	51. 05-R-1161
10. 05-O-1092	40. 05-R-1151	52. 05-R-1162
11. 05-R-0113	41. 05-R-1152	53. 05-R-1163
12. 05-R-1213	42. 05-R-1238	54. 05-R-1164
13. 05-R-1007		55. 05-R-1165
14. 05-R-1046		56. 05-R-1166
15. 05-R-1048		57. 05-R-1167
16. 05-R-1088		58. 05-R-1168
17. 05-R-1137		59. 05-R-1169
18. 05-R-1138		60. 05-R-1170
19. 05-R-1139		61. 05-R-1171
20. 05-R-1141		62. 05-R-1172
21. 05-R-1196		63. 05-R-1173
22. 05-R-1239		64. 05-R-1174
23. 05-R-1136		65. 05-R-1175
24. 05-R-1124		66. 05-R-1176
25. 05-R-1125		67. 05-R-1177
26. 05-R-1130		68. 05-R-1178
27. 05-R-1193		69. 05-R-1179
28. 05-R-1197		70. 05-R-1180
29. 05-R-1212		71. 05-R-1181
30. 05-R-1237		72. 05-R-1182
		73. 05-R-1183
		74. 05-R-1184
		75. 05-R-1185
		76. 05-R-1186
		77. 05-R-1187
		78. 05-R-1188
		79. 05-R-1189
		80. 05-R-1190
		81. 05-R-1191

05-~~2~~-1137
 (Do Not Write Above This Line)

RESOLUTION BY
 FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH OJS SYSTEMS, INC. FOR FC-7665-04G, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND SIX HUNDRED DOLLARS (\$75,600). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01-523001-D45105 (SERVICE, REPAIR, AND MAINTENANCE FUND).

ADOPTED BY
 JUL 05 2005

SUBSTITUTE 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee FINANC E/Exec
 Date 6/29/5
 Chair Samina Stearns
 Action
 Fav, Adv, Hold (see rev. side)
 Other 95
 Members Shawna Miller
 Refer To _____

Committee

Date _____
 Chair _____
 Action
 Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
 Refer To _____

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Readings
- Consent
- V Vote
- RC Vote

CERTIFIED
 JUL 05 2005

CERTIFIED
 JUL 05 2005
 R. L. Dunlap
 MUNICIPAL CLERK

MAYOR'S ACTION

Richard Frank
 MAYOR

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 _____