



A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RAMSEY & RAMSEY ENTERPRISES, INC. FOR FC-6005007904, JANITORIAL SERVICES AT ADAMSVILLE RECREATION CENTER AND WASHINGTON NATATORIUM IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY SEVEN THOUSAND, ONE HUNDRED AND TWO DOLLARS AND TWELVE CENTS (\$127,102.12). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1A01 (GENERAL FUND) 523001 (SERVICE REPAIR AND MAINTENANCE CONTRACT) N32201 (AQUATIC), AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6005007904, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-6005007904, Janitorial Services at Adamsville Recreation Center and Washington Natatorium be awarded to the most responsive and responsible bidder, Ramsey & Ramsey Enterprises, Inc., for an initial period of two (2) base years with the option to renew for two (2) additional years.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to execute an appropriate contractual agreement with Ramsey & Ramsey Enterprises, Inc., for FC-6005007904, Janitorial Services at Adamsville Recreation Center, in an amount not to exceed \$127,102.12.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate contractual 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 contract with Ramsey & Ramsey Enterprises, Inc., shall be for a term of two (2) base years with the option to renew for two (2) additional years.

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 FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 1A01 (GENERAL FUND) 523001 (SERVICE REPAIR AND MAINTENANCE CONTRACT) N32201 (AQUATIC).

A true copy,


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-~~R~~-1139
 (Do Not Write Above This Line)

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

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

A RESOLUTION BY
 FINANCE AND EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RAMSEY & RAMSEY ENTERPRISES, INC. FOR FC-6005007904, JANITORIAL SERVICES AT ADAMSVILLE RECREATION CENTER AND WASHINGTON NATATORIUM IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY TWO THOUSAND, FIVE HUNDRED AND SEVEN DOLLARS AND FOURTY EIGHT CENTS. (\$132,507.48). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1A01 (GENERAL FUND) 523001 (SERVICE REPAIR AND MAINTENANCE CONTRACT) N32201 (AQUATIC).

ADOPTED BY

SUBSTITUTE JUL 0 5 2005
COUNCIL

Committee *Fin. Expenditure*
Date *6/29/05*
Chair *Dawn M. Stearns*
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 _____

CERTIFIED
 JUL 0 5 2005
CERTIFIED
 JUL 0 5 2005
Rachel Dunlap
 MUNICIPAL CLERK

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: _____

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 _____

MAYOR'S ACTION
Mary Stearns
 MAYOR