

A RESOLUTION BY

05-*R*-1248

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-7703-04, JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED SIXTY SEVEN DOLLARS (\$171,267.00), TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H01-523001-R41001 (AIRPORT REVENUE FUND, SERVICE REPAIR & MAINTENANCE CONTRACT, ADMINISTRATION).

WHEREAS, the City of Atlanta (the “City”) did solicit bids for FC-7703-04, Janitorial Services at Hartsfield-Jackson Atlanta International Airport; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7703-04, Janitorial Services at Hartsfield-Jackson Atlanta International Airport, be awarded to the most responsive, responsible lowest bidder Atlanta Building Maintenance, Inc., for a term of two years, with two consecutive three-year renewal terms.

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 Atlanta Building Maintenance, Inc., on behalf of the Department of Aviation, in an amount not to exceed One Hundred Seventy One Thousand Two Hundred Sixty Seven Dollars (\$171,267.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer 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 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: 2H01-523001-R41001 (Airport Revenue Fund, Service Repair & Maintenance Contract, Administration).

(DOP/KDB 06-24-05)

05-R-1248

(Do Not Write Above This Line)

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First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

Committee

Date

TRANSFERRIBLE
Date 7/13/05
Chair *Chair Nuclear*

Action

Fav, Adv, Hold (see rev. side)

Other

File
Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

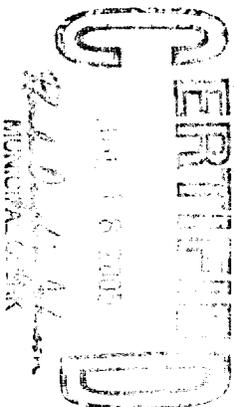
Other

Members

Refer To

CERTIFIED

JUL 18 2005



MAYOR'S ACTION

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

FILED BY
CITY COUNCIL JUL 18 2005

Date Referred

Referred To:

Date Referred

Referred To:

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