



A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

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 WITH ATLANTA BUILDING MAINTENANCE, INC. 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 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).

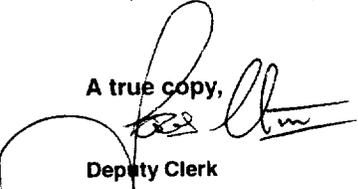
BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

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:CCB 07-13-05)

A true copy,


Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

JUL 18, 2005
JUL 26, 2005

RCS# 6850
7/18/05
4:53 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 6-19

ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y 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-0663	31. 05-R-1226	52. 05-R-1265
2. 05-O-0666	32. 05-R-1227	53. 05-R-1266
3. 05-R-0900	33. 05-R-1228	54. 05-R-1267
4. 05-O-0901	34. 05-R-1302	55. 05-R-1268
5. 05-O-0902	35. 05-R-1303	56. 05-R-1269
6. 05-O-1294	36. 05-R-1304	57. 05-R-1270
7. 04-O-1363	37. 05-R-1318	58. 05-R-1271
8. 05-O-1129	38. 05-R-1220	59. 05-R-1272
9. 05-O-1131	39. 05-R-1250	60. 05-R-1273
10. 05-O-1132	40. 05-R-1252	61. 05-R-1274
11. 05-O-1133	41. 05-R-1295	62. 05-R-1275
12. 05-O-1134	42. 05-R-1255	63. 05-R-1276
13. 05-O-1135	43. 05-R-1256	64. 05-R-1277
14. 04-O-1973	44. 05-R-1257	65. 05-R-1278
15. 05-O-1126	45. 05-R-1258	66. 05-R-1279
16. 05-O-1128	46. 05-R-1259	67. 05-R-1280
17. 05-O-1296	47. 05-R-1260	68. 05-R-1281
18. 05-O-1300	48. 05-R-1261	69. 05-R-1283
19. 05-R-1140	49. 05-R-1262	70. 05-R-1284
20. 05-R-1320	50. 05-R-1263	71. 05-R-1285
21. 05-R-1215	51. 05-R-1264	
22. 05-R-1229		
23. 05-R-1254		
24. 05-R-1217		
25. 05-R-1218		
26. 05-R-1219		
27. 05-R-1251		
28. 05-R-1223		
29. 05-R-1224		
30. 05-R-1225		

05-R-1320

(Do Not Write Above This Line)

TO: FINANCE EXECUTIVE COMMITTEE

CAPTION:

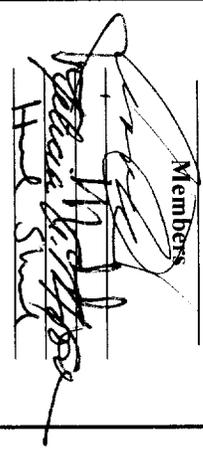
A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-7703-04, JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT WITH ATLANTA BUILDING MAINTENANCE, INC., IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED SIXTY 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).

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee FINANCE EXECUTIVE
Date 7/13/05
Chair Debra M. Stacey

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

Members _____

Refer To _____

Committee _____

Date _____
Chair _____

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

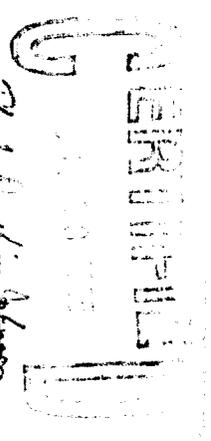
Members _____
Refer To _____

FINAL COUNCIL ACTION

2nd Reading
1st & 2nd Reading
3rd Reading
Consent V Vote RC Vote

CERTIFIED

JUL 18 2005


Peter A. Johnson
Mayor

MAYOR'S ACTION

ADOPTED BY

CONSENT REFER REGULAR REPORT REFER ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER PERSONAL PAPER REFER

JUL 18 2005

Committee _____

Date _____

Chair _____

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

Members _____

Committee _____

Date _____

Chair _____

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

Members _____

APPROVED


MAYOR

Date Referred Referred To:

Date Referred Referred To:

Date Referred Referred To:

Refer To

Refer To