

**A RESOLUTION
BY COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE FIRST AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF ATLANTA AND G.A. FOOD SERVICE, INC., FOR FC-4539, SUMMER FOOD PROGRAM, ON BEHALF OF THE MAYOR'S OFFICE OF HUMAN SERVICES, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY- SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$367,500.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2501 (INTERGOVERNMENTAL GRANT FUND) 5239004 (SERVICE GRANTS) 102 (FOOD CONTRACT) 04210226 (2009 SUMMER FOOD SERVICE PROGRAM) 250141777 (2009 SUMMER FOOD) COA (CITY OF ATLANTA); AND FOR OTHER PURPOSES.

WHEREAS, on June 10, 2008, the City of Atlanta ("City") entered into an Agreement with G.A. Food Service, Inc., for FC-4539, Summer Food Program, pursuant to Resolution 08-R-0906; and

WHEREAS, the original term of the Agreement is for two (2) years with two (2) one-year renewal option at the City's sole discretion; and

WHEREAS, the City desires to amend the Agreement with G.A. Food Service, Inc., to include breakfast service which was originally contemplated to be a part of the Summer Food Service Program, in an amount not to exceed Three Hundred Sixty Seven Thousand Five Hundred Dollars and No Cents (\$367,000.00); and

WHEREAS, the Chief of Staff of the Mayor's Office and the Chief Procurement Officer recommend the execution of an amendment to the Agreement between the City and G.A. Food Service, Inc., in an amount not to exceed Three Hundred Sixty Seven Thousand Five Hundred Dollars and No Cents (\$367,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor or her designee is hereby authorized to execute the first amendment to the Agreement between the City of Atlanta and G.A. Food Service, Inc., for FC-4539, Summer Food Program, to include breakfast service, in an amount not to exceed Three Hundred Sixty Seven Thousand Five Hundred Dollars and No Cents (\$367,000.00) to be charged to and paid from Fund, Department Organization and Account number 2501 (INTERGOVERNMENTAL GRANT FUND) 5239004 (SERVICE GRANTS) 102 (FOOD CONTRACT) 04210226 (2009 SUMMER FOOD SERVICE PROGRAM) 250141777 (2009 SUMMER FOOD) COA (CITY OF ATLANTA).

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare the appropriate amendment for execution by the Mayor.

BE IT FINALLY RESOLVED, that said amendment shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Community Development and Human Resources Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE FIRST AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF ATLANTA AND G.A. FOOD SERVICE, INC., FOR FC-4539, SUMMER FOOD PROGRAM, ON BEHALF OF THE MAYOR'S OFFICE OF HUMAN SERVICES, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY- SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$367,500.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2501 (INTERGOVERNMENTAL GRANT FUND) 5239004 (SERVICE GRANTS) 102 (FOOD CONTRACT) 04210226 (2009 SUMMER FOOD SERVICE PROGRAM) 250141777 (2009 SUMMER FOOD) COA (CITY OF ATLANTA); AND FOR OTHER PURPOSES.

Council Meeting Date: May 4, 2009

Requesting Dept.: Mayor's Office of Human Services

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to amend the Summer Food Service Program's Food Service Contract (FC-4539) to include breakfast service including delivery at a cost of \$1.47 per meal X 250,000 meals. Total cost to be added to the contract is \$367,500.00

2. Please provide background information regarding this legislation.

This program provides breakfast and lunch meals to children in low socioeconomic communities during the summer months in over 180 sites. The City of Atlanta has

operated the program since 1975. The City of Atlanta is one of the oldest sponsors in Georgia. The City operates the largest program in Georgia and one of the top ten producing programs in the United States.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Food Vending Services

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** N/A

4. Fund Account Center (Ex. Name and number):

5. Source of Funds: Example: Local Assistance Grant Reimbursement Grant Award from Bright From the Start: Georgia Department of Early Care & Learning (DECAL)

6. Fiscal Impact: Expenses will be charged and paid from Fund, Department Organization and Account Number 2501 (Intergovernmental Grant Fund) 5239004 (Service Grants) 102 (Food Contract) 04210226 (2009 Summer Food Service Program) 250141777 (2009 Summer Food) COA City of Atlanta

7. Method of Cost Recovery: The City will be reimbursed by Bright From the Start: Georgia Department of Early Care & Learning (DECAL) by November 30, 2009 for costs incurred by the Summer Food Service Program.

This Legislative Request Form Was Prepared By: DeWitt W. Martin, III, Director, Summer Food Service Program , (404) 817-6733.

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE FIRST AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF ATLANTA AND G.A. FOOD SERVICE, INC., FOR FC-4539, SUMMER FOOD PROGRAM, ON BEHALF OF THE MAYOR'S OFFICE OF HUMAN SERVICES, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY- SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS (\$367,500.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2501 (INTERGOVERNMENTAL GRANT FUND) 5239004 (SERVICE GRANTS) 102 (FOOD CONTRACT) 04210226 (2009 SUMMER FOOD SERVICE PROGRAM) 250141777 (2009 SUMMER FOOD) COA (CITY OF ATLANTA); AND FOR OTHER PURPOSES.

Council Meeting Date:

May 4, 2009

Legislation Title:

A resolution authorizing the Mayor to enter into a Amendment Number 1 agreement with G.A. Food Service, Inc., for FC-4539, Summer Food Program.

Requesting Department:

Mayors Office of Human Services

Contract Type:

Professional Services

Source Selection:

Bid

Bids/Proposals Due:

May 21, 2008

Invitations Issued:

117

Bids/Proposals Received:

1

Bidder/Proponents:

G.A. Food Service, Inc.

Original Contract Amount: \$738,557.16

Amended Contract Amount: Increased by \$367,500.00

Annually \$1,106,057.16

Justification Statement:

The City currently has a need for the existing Contractor to prepare and serve breakfast meals to children participating in the Summer Food Service Program authorized by Section 13 of the National School Act, and operated under Part 225 of the U.S. Department of Agriculture (USDA) Regulations.

Background:

One bid was evaluated and a recommendation was made to establish G.A. Food Service, Inc., as the lowest most responsive bidder to perform the services needed for the Summer Food Program. The original Contract was executed on July 10, 2008 and the City is currently satisfied with the quality of service provided by the Contractor.

Fund Account Center: 2501 5239004 102 04210226 250141777

Fiscal Impact (if any): None

Term of Contract: The current terms shall not be amended and remain as stated in the original Contract.

Method of Cost Recovery: N/A

Approvals:

DOF: Approved

DOL: Approved

Prepared By: Ms. Mimie L. Woods, CPPB, Contracting Officer
(404) 330-6271

Contract Number: FC-4539