

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

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AMERICAN FACILITY SERVICES, INC. FOR FC-4991, JANITORIAL SERVICES FOR THE BOISFEUILLET JONES ATLANTA CIVIC CENTER IN AN AMOUNT NOT TO EXCEED \$206,400.00 WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE GENERAL LEDGER/ACCOUNT SEGMENT NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did advertise for FC-4991, Janitorial Services for the Boisfeuillet Jones Atlanta Civic Center 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-4991, Janitorial Services for the Boisfeuillet Jones Atlanta Civic Center be awarded to the most responsive and responsible bidder, American Facility Services, Inc.; and

WHEREAS, the term of this Agreement shall be for a period of three (3) years with two (2) one-year (1) renewal options.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1. That the Mayor be and is hereby authorized on behalf of the City of Atlanta to enter into an appropriate contractual agreement with American Facility Services, Inc. for FC-4991, Janitorial Services for the Bouisfeuillet Jones Atlanta Civic Center ("Agreement") in an amount not to exceed \$206,400.00. The term of the Agreement shall be for a period of three (3) years with two (2) one-year (1) renewal options.

SECTION 2. That the Chief Procurement Officer be and is hereby directed to prepare the Agreement.

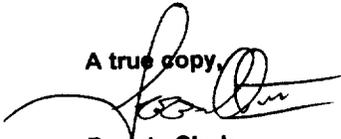
SECTION 3. That the Agreement shall not become binding on the City of Atlanta, and the City of Atlanta shall incur no liability upon the same until such Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to American Facility Services, Inc.

SECTION 4. That all contracted services for this Agreement shall be charged to and paid from the following General Ledger/Account Segment Numbers:

General Ledger

5581
140408
5222001
6190000

CIVIC CENTER REVENUE FUND
PRC CIVIC CENTER
REPAIR & MAINTENANCE-BUILDING
SPECIAL FACILITIES

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

JAN 19, 2010
JAN 27, 2010

RCS# 17
1/19/10
1:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

10-R-0145

ADOPT EXCEPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
B Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

10-R-0063

(Do Not Write Above This Line)

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ADOPTED BY

JAN 19 2010

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 CP/R
Date 1/19/10
Chair [Signature]
Action: Fav, Adv, Hold (see rev. side)
Other: _____
Members [Signatures]
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Other: _____
Members _____
Refer To _____

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

CERTIFIED
JAN 19 2010
[Signature]
MAYOR'S ACTION
[Signature]

CERTIFIED
JAN 19 2010
[Signature]
MAYOR'S ACTION
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