

10-2-0124

(Do Not Write Above This Line)

A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH FREEMAN GROUP SERVICE SOLUTIONS CONTRACT NO. FC-4987; AIRPORT-WIDE EMPLOYEES CUSTOMER SERVICE TRAINING PROGRAM, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$514,000. ALL CONTRACTED SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180406 (CUSTOMER SERVICE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) (\$413,000) AND 5501 (AIRPORT REVENUE FUND) 180406 (CUSTOMER SERVICE) 5237002 (TRAINING REGISTRATION) 7563000 (AIRPORT) (\$101,000); AND FOR OTHER PURPOSES.

ADOPTED BY
FEB 15 2010

- CONSENT REFER COUNCIL
- 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 _____

TRANSPORTATION

Date 1-13-10

Chair _____

Fav, Adv, Hold (see rev. side)

Action _____

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Fav, Adv, Hold (see rev. side)

Action _____

Members _____

Refer To _____

TRANSPORTATION

Date 2-10-10

Chair _____

Fav, Adv, Hold (see rev. side)

Action _____

Members _____

Refer To _____

FINAL COUNCIL ACTION

2nd 1st & 2nd

Readings

Consent V Voice R/C \

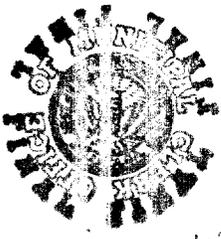
CERTIFIED

FEB 15 2010

RECEIVED

MAYOR'S ACTION

Handwritten signature



**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH FREEMANGROUP SERVICE SOLUTIONS CONTRACT NO. FC-4987; AIRPORT-WIDE EMPLOYEES CUSTOMER SERVICE TRAINING PROGRAM, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$514,000. ALL CONTRACTED SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180406 (CUSTOMER SERVICE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT) (\$413,000) AND 5501 (AIRPORT REVENUE FUND) 180406 (CUSTOMER SERVICE) 5237002 (TRAINING REGISTRATION) 7563000 (AIRPORT) (\$101,000); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) solicited proposals for FC-4987; Airport-Wide Employees Customer Service Training Program (“Project”), on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer recommend that FreemanGroup Service Solutions be awarded a Contract for the Project for a term of one year with two one year renewal options to be exercised in the City’s sole discretion in an amount not to exceed \$514,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Contract with FreemanGroup Service Solutions for the Project in an amount not to exceed \$514,000 during its one year term. Payments will be disbursed as follows:

- March 01, 2010 – June 30, 2010
 - \$99,000 5501 180406 5212001 7563000
 - \$101,000 5501 180406 5237002 7563000

- July 01, 2010 – June 30, 2011
 - \$314,000 5501 180406 5212001 7563000

BE IT FURTHER RESOLVED, that the base term of the agreement is one year with two (2), one (1) year renewal options at the City’s sole discretion.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from FDOA 5501 (Airport Revenue Fund) 180406 (Customer Service) 5212001 (Consulting/Professional Services) 7563000 (Airport) (\$413,000) and 5501 (Airport Revenue Fund) 180406 (Customer Service) 5237002 (Training Registration) 7563000 (Airport) (\$101,000).



BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the Contract.

BE IT FINALLY RESOLVED, that the Contract will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to FreemanGroup Service Solutions.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

FEB 15, 2010
FEB 23, 2010

RCS# 70
2/15/10
2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	02-15-10 ITEMS ADVERSED ON CONSENT
1. 10-O-0163 2. 10-O-0167 3. 10-O-0229 4. 10-O-0317 5. 10-O-0153 6. 10-O-0154 7. 10-O-0155 8. 10-O-0156 9. 10-O-0158 10. 10-O-0159 11. 10-O-0157 12. 10-R-0242 13. 10-R-0243 14. 10-R-0124 15. 10-R-0282 16. 10-R-0283 17. 10-R-0284 19. 10-R-0285 20. 10-R-0286 21. 10-R-0287 22. 10-R-0295 23. 10-R-0299 24. 10-R-0300 25. 10-R-0301 26. 10-R-0302 27. 10-R-0233 28. 10-R-0234 29. 10-R-0235 30. 10-R-0236 31. 10-R-0237 32. 10-R-0238 33. 10-R-0239 34. 10-R-0240 35. 10-R-0316	36. 10-R-0160 37. 10-R-0244 38. 10-R-0245 39. 10-R-0246 40. 10-R-0247 41. 10-R-0248 42. 10-R-0249 43. 10-R-0250 44. 10-R-0251 45. 10-R-0252 46. 10-R-0253 47. 10-R-0254 48. 10-R-0255 49. 10-R-0256 50. 10-R-0257 51. 10-R-0258 52. 10-R-0259	53. 10-R-0260 54. 10-R-0261 55. 10-R-0262 56. 10-R-0263 57. 10-R-0264 58. 10-R-0265 59. 10-R-0266 60. 10-R-0267 61. 10-R-0268 62. 10-R-0269 63. 10-R-0270 64. 10-R-0271 65. 10-R-0272 66. 10-R-0273 67. 10-R-0274