

10-R-0480

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE EXECUTIVE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 4 AND RENEWAL AGREEMENT NO. 2 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-EIGHT DOLLARS AND ZERO CENTS (\$199,788.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW FUND, DEPARTMENT, ACCOUNT AND FINUNCTION ACTIVITIES.

MAR 15 2010
ADOPTED BY
COUNCIL

First Reading

Committee: _____
Date: _____
Chair: _____
Referred To: _____

Finance/Executive
Date 3/10/10
Chair [Signature]
Action [Signature]

Fav, Adv, Hold (see rev. side)
Other [Signature]

Members [Signature]

Refer To [Signature]

Committee

Date

Chair

Action

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

Members

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent V Vote RC Vote

CERTIFIED

MAR 15 2010



MAYOR'S ACTION

SUBSTITUTE

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1st ADOPT 2nd READ & REFER

PERSONAL PAPER REFER

Committee

Date

Chair

Action

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

Members

Refer To

Committee

Date

Chair

Action

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

Members

Refer To

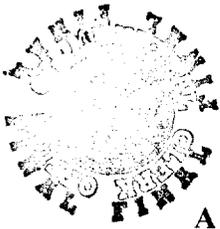
[Signature]

Date Referred

Referred To:

Date Referred

Referred To:



**A SUBSTITUTE RESOLUTION
BY FINANCE EXECUTIVE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2 AND AMENDMENT AGREEMENT NUMBER 4 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-EIGHT DOLLARS AND ZERO CENTS (\$199,788.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW FUND, DEPARTMENT, ACCOUNT AND FUNCTION ACTIVITIES.

WHEREAS, the City of Atlanta ("City") entered into multi-term Contract Number FC-6005007906, Citywide Pest Control ("Contract"), with Orkin Inc. ("Contractor"), pursuant to Resolution Number 05-R-1538; and

WHEREAS, the initial term of the Contract was for 3 year(s), commencing effective February 7, 2006 through February 7, 2009 with 2 renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2668 on behalf of the Department of Watershed Management to add additional funding in an amount not to exceed Twenty Thousand Dollars (\$20,000.00). This legislation was adopted by City Council on January 2, 2007, and approved by the Mayor on January 9, 2007; and

WHEREAS, the City did enter into Renewal Agreement Number 1, and Amendment Agreement Number 2 pursuant to resolution number 08-R-2081, commencing on February 10, 2009, and expiring February 9, 2010, on behalf of the departments of Aviation-\$20,000.00, Office of Enterprise Assets Management-Public Safety Headquarter s-\$2,400.00, Public Works-Office of Fleet Services-\$5,000.00, Traffic and Transportation-\$3,200.00, and Watershed Management-\$15,000.00. The total of Amendment number 2 was Forty-five Thousand, Six Hundred dollars and zero cents (\$45,600.00). This legislation was adopted by City Council on November 3, 2008, and approved by the Mayor on November 6, 2008, and

WHEREAS, the City did enter into Amendment Agreement Number 3 pursuant to Resolution Number 09-R-1638 on behalf of the department of Watershed Management to add additional funding in an amount not to exceed Five Thousand Dollars and zero cents (\$5,000.00). This legislation was adopted by City Council on September 21, 2009, and approved by the Mayor on September 25, 2009; and



WHEREAS, Amendment Agreement Number 4 is adding funding on behalf of the Department of Watershed Management-Bureau of Drinking Water in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00); and

WHEREAS, on January 11, 2010, the Department of Procurement issued a 90-day extension for Renewal Number 1 to Orkin, Inc. commencing February 9, 2010, and expiring May 9, 2010; and

WHEREAS, Renewal Agreement Number 2 adds funding for the departments listed here in an amount not to exceed One Hundred Seventy-Four Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$174,788.00); and

WHEREAS, the combined total for Renewal Agreement Number 2 and Amendment Agreement Number 4 is One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00); and

WHEREAS, Orkin, Inc. continues to perform services under the Contract satisfactorily; and

WHEREAS, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Renewal Agreement Number 2 and Amendment Agreement Number 4 with Orkin, Inc. for FC-6005007906, Citywide Pest Control, in an amount not to exceed One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement Number 2 and Amendment Agreement Number 4 with Orkin, Inc., for FC-6005007906, in an amount not to exceed One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Department Organization and Account Numbers Department Of Aviation-5501 (Airport Revenue Fund), Department 180301 (DOA Aviation Maintenance), Account 5212001 (Consulting/Professional), 7563000 Function Activity (Airport)-\$20,000.00; Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)- \$17,640.00; Department Of Fire 1001 (General Fund), Department 230201 (AFR Fire Fighting), Account 5212001 (Consulting/Professional), 3520000 Function Activity (Fire Fighting)-\$13,200.00; The Department Of Parks, Recreation & Cultural Affairs- Office of Recreation 1001(General Fund), Department 140301 (PRC Recreation Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity (Culture/Recreation Administration)-\$20,868.00, Office of Cultural Affairs-Chastain Arts Center 7701 (Trust Fund), Department 140401 (PRC Cultural Affairs Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity-(Culture/Recreation



Administration)-\$4800.00, Office Of Cultural Affairs-(Southbend-Gilbert House) 1001 (General Fund) Department 140407 (PRC Southbend-Gilbert House), Account 5212001 (Consulting/Professional), 6190000 Function Activity-480.00, 5561 (Parks Facilities Revenue), Department 140409 (PRC Cyclorama), Account 5212001 (Consulting/Professional), 6172000 Function Activity (Museums)-\$1,200.00, Office Of Parks-(Oakland Cemetery) 1001 (General Fund), Department 140202 (PRC Forestry), Account 5212001 (Consulting/Professional), 6240000 Function Activity (Forestry and Nursery)-\$4,272.00; Department Of Public Works-Office of Fleet Service, 23 Clair Drive, 315 Chester Avenue, 1370 Howell Mill Road, 128 Claire Drive, 1120 North Avenue, 1540 Northside Drive, 1146 Hill Street, 1115 North Avenue, 4550 ASR Road and 1300 Inner Loop Road-6001 (Internal Service Fund), Department 130402 (DPW Fleet Services Operation), Account 5212001 Repair & (Consulting/Professional), 1590000 Function Activity (Customer Service)-\$10,000.00; Department Of Public Works- Office Of Solid Waste Services-1540 Northside Drive, 128 Claire Drive, 315 Chester Avenue, 1120 North Avenue and 2175 James Jackson Parkway- 5401 (Solid Waste Services Revenue), Department 130206 (DPW Solid Waste Collection.), Account 5212001 (Consulting/Professional), 4520000 Function Activity (Solid Waste)-\$2,160.00; The Department Of Public Works- Office Of Transportation, 1001 (General Fund) Department 130306 (DPW Roadways & Walkways), Account 5212001(Consulting /Professional Service), 4220000 Function Activity (Roadways & Walkways) -\$1,000.00, 1001 (General Fund) Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), 4220000 Function Activity (Roadways & Walkways) -\$1,500.00, 1001 (General Fund) Department-130304 (DPW Traffic Signals), Account 5212001 (Consulting /Professional Service), 4270000 Function Activity (Traffic Engineering)-\$700.00; The Department Of Watershed Management-Utoy Creek -5051 (Water & Wastewater Revenue Fund), Department 170205 (DWM Treatment Plant)-Utoy Creek, Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170204 (DWM Treatment Plant R.M Clayton), Account -5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment)-\$7,200.00, 5052 (Water & Wastewater Renewal & Extension Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/Professional), 4240000 Function Activity (Tunnels)-\$8,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170206 (DWM Treatment Plant South River), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$2,915.00, 5051 (Water & Wastewater Revenue Fund), Department 170207 (DWM Treatment Plant-Intrenchment Creek), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$7,500.00, 5051 (Water & Wastewater Revenue Fund), Department 170216 (DWM Wastewater Inventory), Account 5212001 (Consulting/Professional), 4900000 Function Activity (Maintenance And Shop) -\$10,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account -5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$20,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account -5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$15,000.00



BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Renewal Agreement Number 2 and Amendment Number 4 for execution by the Mayor.

BE IT FINALLY RESOLVED, That Renewal Agreement Number 2 and Amendment Number 4 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 Orkin, Inc.

A true copy,

Shonda Daughkin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor kasim Reed

MAR 15, 2010
MAR 23, 2010

RCS# 124
3/15/10
2:18 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

CONSENT I