

10-R-0881

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

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

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2, FC-7665-04A CITYWIDE JANITORIAL SERVICES, BETWEEN THE CITY OF ATLANTA AND A-ACTION JANITORIAL INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, DEPARTMENT OF POLICE, THE DEPARTMENT OF WATERSHED MANAGEMENT, AND THE DEPARTMENT OF PUBLIC WORKS-OFFICE OF TRANSPORTATION, THE TOTAL CONTRACT NOT TO EXCEED AMOUNT IS ONE MILLION SIXTY-THREE THOUSAND, FOUR HUNDRED EIGHTY-THREE DOLLARS AND EIGHT CENTS (\$1,063,483.08). FUNDS TO BE ENCUMBERED IN FISCAL YEAR 2011 PENDING BUDGET APPROVAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW REFERENCED ACCOUNTS.

CERTIFIED
OCT 04 2010
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
OCT 04 2010
[Signature]

SUBSTITUTE ADOPTED BY

CONSENT REFER OCT 04 2010
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER
COUNCIL

Committee Finance/Executive
Date 5/12/10
Chair [Signature]
Action [Signature]
Fav, Adv, Hold (see rev. side)
Other
On Substitute
Members [Signature]

Committee Finance/Executive
Date 9/29/10
Chair [Signature]
Action [Signature]
Fav, Adv, Hold (see rev. side)
Other
Members [Signature]

MAYOR'S ACTION
APPROVED
OCT 13 2010
WITHOUT SIGNATURE
BY OPERATION OF LAW

Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____
Date Referred: _____
Referred To: _____

Refer To _____

Refer To _____



CITY COUNCIL
ATLANTA, GEORGIA

10-R-0881

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2, FC-7665-04A CITYWIDE JANITORIAL SERVICES, BETWEEN THE CITY OF ATLANTA AND A-ACTION JANITORIAL INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, DEPARTMENT OF POLICE, AND THE DEPARTMENT OF WATERSHED MANAGEMENT. THE TOTAL CONTRACT NOT TO EXCEED AMOUNT IS ONE MILLION SIXTY-THREE THOUSAND, FOUR HUNDRED EIGHTY-THREE DOLLARS AND EIGHT CENTS (\$1,063,483.08). FUNDS TO BE ENCUMBERED IN FISCAL YEAR 2011 PENDING BUDGET APPROVAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW REFERENCED ACCOUNTS.

WHEREAS, the City of Atlanta ("City") entered into Contract Number FC7665-04A, Citywide Janitorial Services ("Contract") with A-Action Janitorial Services, Inc. ("Contractor) pursuant to Resolution Number 05-R-1140 in an amount not to exceed Two Hundred Seventy-One Thousand, Nine Hundred Seventy-Two Dollars and Zero Cents (\$271,972.00); and

WHEREAS, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2666 on behalf of Watershed Management to add additional funds for the Bureau of Drinking Water. This legislation was adopted by City Council on January 2, 2007 and approved by the Mayor on January 9, 2007 for an amount not to exceed Eight Hundred Fifty-Four Thousand, Three Hundred Thirty-One Dollars and Sixty Cents (\$854,331.60); and

WHEREAS, the City did enter into Amendment Agreement Number 2 pursuant to Resolution Number 08-R-2415 on behalf of the Department of Watershed Management to add FY-09 funding in an amount not to exceed One Hundred Thirteen Thousand, Six Hundred Dollars (\$113,600.00). This legislation was adopted by City Council on January 5, 2009, and approved by the Mayor on January 13, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 3 pursuant to Resolution Number 09-R-0787 on behalf of the Department of Watershed Management to add the site and funding for the Bureau of Watershed Protection in an amount not to exceed Thirty-Nine Thousand Dollars (\$39,000.00). This legislation was adopted by City Council on May 4, 2009, and approved by the Mayor on May 12, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 4 pursuant to Resolution Number 09-R-1363 on behalf of the Office of Enterprise Assets Management to add the site and funding for the new Public Safety Headquarters (PSHQ), and the



Public Safety Annex in an amount not to exceed Two Hundred Sixteen Thousand, Fifty-Seven Dollars and Twenty Cents (\$216,057.20). This legislation was adopted by City Council on August 17, 2009, and approved by the Mayor on August 25, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 5 pursuant to Resolution Number 09-R-1639 to add the site and funding on behalf of the Department of Watershed Management-Bureau of Engineering-Facilities Design Group in an amount not to exceed Ten Thousand Dollars and Zero Cents (\$10,000.00); and

WHEREAS, the City did enter into Amendment Agreement Number 6 pursuant to Resolution Number 09-R-1787 on behalf of the Office of Enterprise Assets Management to add the sites and funding for the Atlanta Workforce Development Agency (AWDA) and Municipal Court in an amount not to exceed Ninety-Six Thousand, Six Hundred Sixty-Two Dollars and Seven Cents (\$96,662.07); and

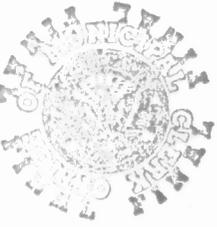
WHEREAS, the original term of the agreement is for a period of three (3) years with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, A-Action Janitorial, Inc. has performed contracted services satisfactorily; and

WHEREAS, accordingly, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Renewal Agreement Number 2.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Renewal Agreement Number 2 for contract number FC7665-04A, Citywide Janitorial Services resulting in a total contract amount not to exceed One Million Sixty-Three Thousand, Four Hundred Eighty-Three Dollars and Eight Cents (\$1,063,483.08).

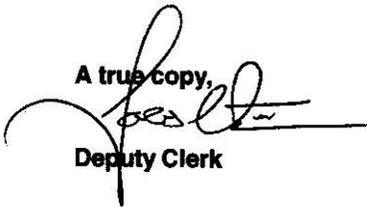
BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$213,279.96, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$45,000.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,419.52, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$132,355.44, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$133,097.16, Department of Police 1001(General Fund), Department 240101 (APD Uniform Patrol),



Account 5212001 (Consulting/Professional), Function Activity 3223000(Patrol)- 32,331.00, Department of Watershed Management-Bureau of Drinking Water - 5051 (Water & Wastewater Revenue Fund) Department 170404 (DWM Drinking Water Facilities), Account 5212001 (Consulting / Professional Service), Function Activity 4430000 (Treatment)- \$324,000.00 –Bureau of Engineering Services/Design & Technical Management Group -750 Selig Drive (Warehouse) / Suites A & B, 5052 (Water & Wastewater Renewal Fund), Department 170305 (DWM Watershed Facility Engineering), Account 5212001 (Consulting/Professional Service), Function Activity 4240000 (Tunnels)- \$10,000.00, Bureau of Engineering Services/Construction Management Services, 5052 (Water & Wastewater Renewal Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/ Professional), Function Activity 4240000 (Tunnels)- \$80,000.00,

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

BE IT FINALLY RESOLVED, that Renewal Agreement Number 2 will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-Action Janitorial, Inc.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

OCT 04, 2010

OCT 13, 2010

RCS# 575
10/04/10
2:49 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ON ADVERSED CONSENT	10-04-10
1. 10-O-1169 2. 10-O-1653 3. 10-O-1658 4. 10-O-1659 5. 10-O-1695 6. 10-O-1664 7. 10-O-1665 8. 10-O-1737 9. 10-O-1168 10. 10-O-1461 11. 10-O-1735 12. 10-R-1723 13. 10-R-1727 14. 10-R-0881 15. 10-R-1696 16. 10-R-1749 17. 10-R-1752 18. 10-R-1753 19. 10-R-1754 20. 10-R-1755 21. 10-R-1756 22. 10-R-1725 23. 10-R-1734 24. 10-R-1740 25. 10-R-1746 26. 10-R-1703 27. 10-R-1704 28. 10-R-1705 29. 10-R-1706 30. 10-R-1707 31. 10-R-1708 32. 10-R-1709 33. 10-R-1710 34. 10-R-1711 35. 10-R-1712	36. 10-R-1713 37. 10-R-1714 38. 10-R-1715 39. 10-R-1716	