

10-R-1866

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT WITH A-ACTION VENDING INC FOR FC-5062, CITYWIDE VENDING CONCESSION SERVICES, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT; A-ACTION VENDING INC SHALL REMIT 20% OF MONTHLY GROSS RECEIPTS TO THE CITY OF ATLANTA, TO BE DEPOSITED TO THE FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 0 1 2010

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> 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  
Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members

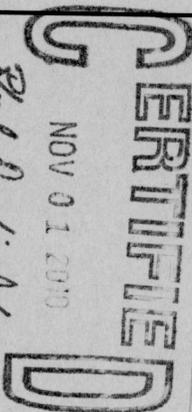
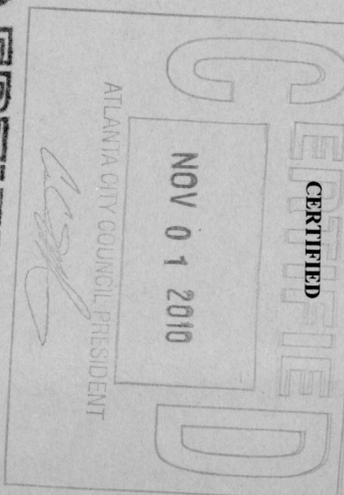
*Inventory Committee*  
*10/30/10*  
*Chair: [Signature]*  
*Members: [Signatures]*  
*Refer To: [Signature]*

Committee

Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members

Refer To

FINAL COUNCIL ACTION  
2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>   
Readings  
Consent  V Vote  RC Vote



MAYOR'S ACTION

APPROVED  
NOV 0 9 / 10  
*[Signature]*  
MAYOR



**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT WITH A-ACTION VENDING, INC., FOR FC-5062, CITYWIDE VENDING CONCESSION SERVICES, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT; A-ACTION VENDING, INC., SHALL REMIT TWENTY PERCENT OF MONTHLY GROSS RECEIPTS TO THE CITY OF ATLANTA, TO BE DEPOSITED TO THE FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") solicited bids for Contract Number FC-5062 Citywide Vending Concession Services ("Contract"); and

**WHEREAS**, after reviewing and evaluating the bids, the Director of the City's Facilities Management Division, and the Chief Procurement Officer recommend that the Contract be awarded to A-Action Vending Inc, ("Contractor") for FC-5062, Citywide Vending; and

**WHEREAS**, the City desires to enter into a multi-term Contract for FC-5062 Citywide Vending and Concession Services with the Contractor; and

**WHEREAS**, the term of the Contract is for 5 years, with two (2) one-year renewal options to be exercised at the sole discretion of the City; and

**WHEREAS**, the Contractor agrees to pay the City twenty percent (20%) of their monthly gross receipts; and

**WHEREAS**, this is a revenue-generating contract, and all monies received shall be deposited to the accounts referenced below.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Contract FC-5062, Citywide Vending Concession Services with A-Action Vending, Inc. The Contract shall be for a period of five (5) years with two (2) one-year renewal options. A-Action Vending, Inc., shall remit twenty percent (20%) of the monthly gross receipts generated under the contract to the City.

**BE IT FURTHER RESOLVED**, that all revenue received from this Contract shall be deposited into the below referenced accounts: The Department Of Aviation- 5501 (Airport Revenue Fund), Department 000002 (General Revenue Org), Account 3890007 (Recoveries), Function Activity 0000000; Office Of Enterprise Assets Management-1001(General Fund), Department 000002 (General Revenue Org) Account 3890003,



(Food, Drink & Notions), Function Activity 0000000; The Department Of Corrections, 7701 (Trust Fund), Department 090101 (Commissioner Of Corrections), Account 3890006 (Vending Machines), Function Activity 1320000 (Chief Executive), Project 600266 ( Employee Awards Program), The Department Of Fire, 7701 (Trust Fund), Department 230101 ( AFR Chief Of Fire & Rescue), Account 3890006 (Vending Machines), Function Activity 1320000 (Chief Executive) Project 600110 ( Fire Headquarters Vending Machines); The Department Of Parks, Recreation & Cultural Affairs, Bureau Of Parks,-7701 (Trust Fund), Department 140201 (PRC Parks Administration), Account 3710001 (Private Contributions & Donations), Function Activity 6210000 (Park Administration), Project 600299 (Employee Incentive Program), Bureau Of Recreation- 7701 (Trust Fund), Department 140301 (PRC Recreation Administration), Account 3890003 (Food, Drink & Notions), Function Activity 6110000 (Culture/Recreation Administration), Project 600282 (Recreation Program Activities), Bureau Of Cultural Affairs- 7701 (Trust Fund), Department 140301 (PRC Recreation Administration), Account 3710001 (Private Contributions & Donations), Function Activity 6110000 (Culture/Recreation Administration), Project 600282 (Recreation Program Activities, Neighborhood Centers –Georgia Hill -7701 (Trust Fund), Department 140106 (PRC Parks Design), Account 3810008 (Building Rentals, General), Function Activity 6220000 (Parks Areas), Project 600291 (Georgia Hill Neighborhood Center), Dunbar- 7701 (Trust Fund), Department 140106 ( PRC Parks Design), Account 3810008 (Building Rentals, General), Function Activity 6220000 (Parks Areas), Project 600224 (Dunbar Neighborhood Center), J. C Birdine -7701 (Trust Fund), Department 140106 (PRC Parks Design), Account 3810008 (Building Rentals, General), Function Activity 6220000 (Parks Areas), Project 600292 (J. C. Birdine Neighborhood Center); Department Of Police, (Suntrust Bank); The Department Of Public Works- Office Of Fleet Services, (Atlanta City Employees Credit Union), Department Of Public Works-7701(Trust Fund), Department 130208 (DPW-Solid Waste Administration), Account 3890006 (Employee-Vending Machines), Function Activity 4585000 (Solid Waste Services), Project 600106 (Maddox Solid waste-Vending Machines), Funding Source 69999 (Non-Capital Trust Projects), 7701(Trust Fund), Department 130208 (DPW-Solid Waste Administration), Account 3890006 (Employee-Vending Machines), Function Activity 4270000 (Traffic Engineering), Project 600113 (Maddox /North Avenue-Vending Machines), Funding Source 69999 (Non-Capital Trust Projects), 7701 (Trust Fund), Department 130213 (DPW-Solid Waste Administration), Account 3890006 (Employee-Vending Machines), Function Activity 4540000 (Solid Waste Services), Project 600111 (Liddell-Vending Machines), Funding Source 69999 (Non-Capital Trust Projects), 7701(Trust Fund), Department 130205 (DPW-Solid Waste Administration), Account 3890006 (Employee-Vending Machines), Function Activity 4225000 (Solid Waste Services), Project 600103 (Chester Avenue-Vending Machines), Funding Source 69999 (Non-Capital Trust Projects), 7701(Trust Fund), Department 130206 (DPW-Solid Waste Administration), Account 3890006 (Employee-Vending Machines), Function Activity 4520000 (Solid Waste Services), Project 600104 (Claire Drive -Vending Machines), Funding Source 69999 (Non-Capital Trust Projects); and The Department Of Watershed Management Englewood-7701 (Trust Fund), Department 170101 (DWM Commissioner Of Watershed Management), Account 3890006 (Vending Machines), Function Activity 1320000 (Chief Executive), Project 600105 (Englewood), R. M.



Clayton-7701 (Trust Fund), Department 170101 (DWM Commissioner Of Watershed Management), Account 3890006 (Vending Machines), Function Activity 1320000 (Chief Executive), Project 600107 (R.M. Clayton W.P.C.), Utoy-7701 (Trust Fund), Department 170101 (DWM Commissioner of Watershed Management), Account 3890006 (Vending Machines), Function Activity 1320000 (Chief Executive), Project 600109 (Utoy Creek), Drinking Water-7701 (Trust Fund), Department 170101 (DWM Commissioner of Watershed Management), Account 3890006 (Vending Machines), Function Activity 1320000 (Chief Executive), Project 600112 (Drinking Water-Vending Machines).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate contract documents for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that Contract FC-5062, Citywide Vending Concession Services shall not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to A-Action Vending, Inc.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

NOV 01, 2010  
NOV 09, 2010

RCS# 662  
11/01/10  
5:28 PM

Atlanta City Council

REGULAR SESSION

10-R-1866

AUTH.MAYOR TO ENTER CONTRACTUAL AGREE.W/  
A-ACTION VENDING, INC  
ADOPT

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

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

10-R-1866