

11-R-0633

(Do Not Write Above This Line)

A RESOLUTION  
BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE  
MAYOR TO EXECUTE RENEWAL  
AGREEMENT NO. 1 FOR FC-4987,  
AIRPORT-WIDE EMPLOYEES  
CUSTOMER SERVICE TRAINING  
PROGRAM, WITH FREEMANGROUP  
SERVICE SOLUTIONS, ON BEHALF OF  
THE DEPARTMENT OF AVIATION, IN AN  
AMOUNT NOT TO EXCEED \$253,000.00.  
ALL CONTRACTED SERVICES WILL BE  
CHARGED TO AND PAID FROM FDOA  
5501 (AIRPORT REVENUE FUND) 180406  
(CUSTOMER SERVICE) 5212001  
(CONSULTING/PROFESSIONAL  
SERVICES); AND FOR OTHER PURPOSES.

ADOPTED BY  
MAY 02 2011  
COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred To \_\_\_\_\_

TRANSPORTATION

4-27 Date

Chair

Action

Fav/Adv, Hold (see rev. side)

Members

Refer To

Committee

Date

Chair

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Members

Refer To

Committee

Date

Chair

Fav, Adv, Hold (see rev. side)

Other

Members

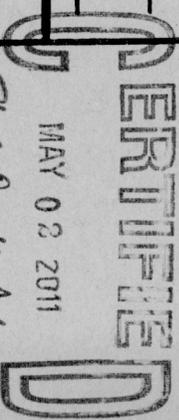
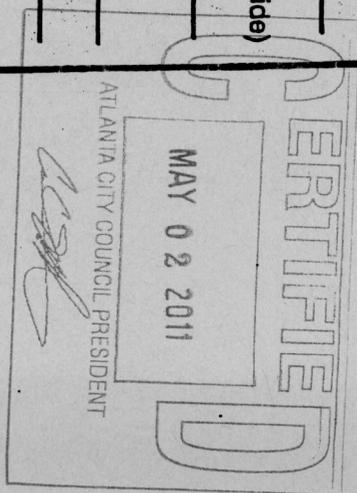
FINAL COUNCIL ACTION

2nd  1st & 2nd

Readings

Consent  V Voice  RC

CERTIFIED



MAYOR'S ACTION

APPROVED

MAY 11 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**11-R -0633**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 FOR FC-4987, AIRPORT-WIDE EMPLOYEES CUSTOMER SERVICE TRAINING PROGRAM, WITH FREEMANGROUP SERVICE SOLUTIONS, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$253,000.00. ALL CONTRACTED SERVICES WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180406 (CUSTOMER SERVICE) 5212001 (CONSULTING/PROFESSIONAL SERVICES); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”); and

**WHEREAS**, the City entered into an Agreement with FreemanGroup Service Solutions (“FreemanGroup”) on April 22, 2010 for FC-4987, Airport-Wide Employees Customer Service Training Program (“Project”), on behalf of the Airport; and

**WHEREAS**, the base term of the Agreement is for one (1) year, with two (2) one (1) year renewal options at the City’s sole discretion; and

**WHEREAS**, the initial term of the Agreement will expire on April 21, 2011; and

**WHEREAS**, the Chief Procurement Officer granted a 90-day extension pursuant to Section 2-1206 of the City of Atlanta Code of Ordinances, extending the expiration date to July 19, 2011; and

**WHEREAS**, FreemanGroup has performed the contracted services satisfactorily; and

**WHEREAS**, the Chief Procurement Officer and Aviation General Manager recommend the execution of Renewal Agreement No. 1.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to execute Renewal Agreement No. 1 with FreemanGroup Service Solutions for FC-4987, Airport-Wide Employees Customer Service Training Program, in an amount not to exceed \$253,000.00. Payments will be disbursed as follows:

- Fiscal Budget year 2012
  - \$253,000.00 5501 180406 5212001 7563000

**BE IT FURTHER RESOLVED**, that the renewal term will be for a period of one (1) year.

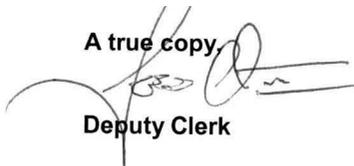


**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

**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).

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation nor 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 Council  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403

MAY 02, 2011

MAY 11, 2011

RCS# 986  
5/02/11  
2:32 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

		05-02-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-0132	38. 11-R-0557	64. 11-R-0582
2. 11-O-0494	39. 11-R-0558	65. 11-R-0583
3. 11-O-0528	40. 11-R-0559	66. 11-R-0584
4. 11-O-0683	41. 11-R-0560	67. 11-R-0585
5. 11-O-0268	42. 11-R-0561	68. 11-R-0586
6. 11-O-0513	43. 11-R-0562	69. 11-R-0587
7. 11-O-0514	44. 11-R-0563	70. 11-R-0588
8. 11-O-0515	45. 11-R-0564	71. 11-R-0589
9. 11-O-0679	46. 11-R-0565	72. 11-R-0590
10. 11-R-0443	47. 11-R-0566	73. 11-R-0591
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12. 11-R-0619	49. 11-R-0568	75. 11-R-0593
13. 11-R-0620	50. 11-R-0569	76. 11-R-0594
14. 11-R-0621	51. 11-R-0570	77. 11-R-0595
15. 11-R-0622	52. 11-R-0571	78. 11-R-0596
16. 11-R-0627	53. 11-R-0572	79. 11-R-0597
17. 11-R-0628	54. 11-R-0573	80. 11-R-0598
18. 11-R-0629	55. 11-R-0574	81. 11-R-0599
19. 11-R-0686	56. 11-R-0575	82. 11-R-0600
20. 11-R-0613	57. 11-R-0576	83. 11-R-0601
21. 11-R-0614	58. 11-R-0577	84. 11-R-0602
22. 11-R-0687	59. 11-R-0578	85. 11-R-0603
23. 11-R-0689	60. 11-R-0579	86. 11-R-0604
24. 11-R-0630	61. 11-R-0580	87. 11-R-0605
25. 11-R-0631	62. 11-R-0581	88. 11-R-0606
26. 11-R-0632	63. 11-R-0669	89. 11-R-0607
27. 11-R-0633		90. 11-R-0608
28. 11-R-0634		91. 11-R-0609
29. 11-R-0635		92. 11-R-0610
30. 11-R-0636		93. 11-R-0611
31. 11-R-0646		
32. 11-R-0649		
33. 11-R-0650		
34. 11-R-0652		
35. 11-R-0554		
36. 11-R-0555		
37. 11-R-0556		