

11-R -0837

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 1 WITH CAMERON & ASSOCIATES, FOR FC-6008000002, PRE-EMPLOYMENT PSYCHOLOGICAL TESTING, ON BEHALF OF THE DEPARTMENT OF HUMAN RESOURCES, IN AN AMOUNT NOT TO EXCEED EIGHTY FIVE THOUSAND DOLLARS AND NO CENTS (\$85,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS: 1001 (GENERAL FUND) 220203 (DHR INSURANCE ADMINISTRATION) 5212001 (CONSULTING/ PROFESSIONAL) 1540000 (FUNCTION ACTIVITY) (\$75,344.00); 5501 (AIRPORT REVENUE FUND) 220203 (DHR INSURANCE ADMINISTRATION) 5212003 (MEDICAL SERVICES PROVIDER) 1540000 (FUNCTION ACTIVITY) (\$9,656.00); AND FOR OTHER PURPOSES.

SUBSTITUTE

- CONSENT REFER
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

Committee: Finance/Executive
Date: 6/1/2011
Chair: W. Deane
Action: Fav, Adv, Hold (see rev. side)
Members: [Signatures]
Refer To:

Committee
Date
Chair
Action: Fav, Adv, Hold (see rev. side)
Other
Members
ADOPTED BY
JUN 06 2011
COUNCIL
Refer To

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

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED JUN 06 2011 ATLANTA CITY COUNCIL PRESIDENT [Signature]

CERTIFIED JUN 06 2011 Rhonda Daughin Johnson MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 15 2011

WITHOUT SIGNATURE BY OPERATION OF LAW



**CITY COUNCIL  
ATLANTA, GEORGIA**

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

**11-R-0837**

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 1 WITH CAMERON & ASSOCIATES, FOR FC-6008000002, PRE-EMPLOYMENT PSYCHOLOGICAL TESTING, ON BEHALF OF THE DEPARTMENT OF HUMAN RESOURCES, IN AN AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$85,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS: 1001 (GENERAL FUND) 220203 (DHR INSURANCE ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL) (\$75,344.00); 5501 (AIRPORT REVENUE FUND) 220203 (DHR INSURANCE ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL) (\$9,656.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an Agreement with Cameron & Associates, Inc. for FC-6008000002, Pre-Employment Psychological Testing, pursuant to Section 2-1140 of Article X of the Procurement and Real Estate Code of the City Code of Ordinances; and

**WHEREAS**, the Agreement was for a period of three (3) years, with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the Agreement became effective on June 25, 2008, and expires on June 24, 2011; and

**WHEREAS**, the City further desires to exercise its first option to renew the Agreement for an additional one (1) year period, effective June 25, 2011 through June 24, 2012; and

**WHEREAS**, the Commissioner of the Department of Human Resources and the Chief Procurement Officer recommend the execution of Renewal Number 1 with Cameron & Associates, Inc. in an amount not to exceed \$85,000.00.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal Number 1 with Cameron & Associates, Inc. for FC-6008000002, Pre-Employment Psychological Screening, in an amount not to exceed Eighty-five Thousand Dollars and No Cents (\$85,000.00).

**BE IT FURTHER RESOLVED**, that authorization for renewal of this contract is contingent upon adoption of funding outlined herein in the FY2012 budget.

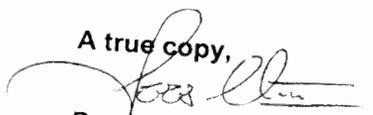
**BE IT FURTHER RESOLVED**, that the term of Renewal Number 1 will be for one (1) year, effective June 25, 2011 through June 24, 2012.

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



**BE IT FURTHER RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to the contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from: 1001 (General Fund) 5212001 (Consultant/Professional Services) 220203 (DHR Insurance Administration) (\$75,344.00); 5501 (Airport Revenue Fund) 5212001 (Consultant/Professional Services) 220203 (DHR Insurance Administration) (\$9,656.00).

A true copy,  
  
Deputy Municipal Clerk

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

June 06, 2011  
June 15, 2011

RCS# 1077  
6/06/11  
2:28 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 3

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

CONSENT I