

11-0-1346

(Do Not Write Above This Line)

AN ORDINANCE BY
FINANCE AND EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING A-ACTION, INC. TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE JANITORIAL SERVICES FOR JANITORIAL SERVICE AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO SIX (6) MONTHS BEGINNING ON SEPTEMBER 8, 2011, UNDER THE TERMS OF CONTRACT FC-7664-04A ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF POLICE AND THE DEPARTMENT OF WATERSHED MANAGEMENT- CONSTRUCTION MANAGEMENT/ENGINEERING SERVICES IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY-TWO THOUSAND, NINE HUNDRED FORTY-SEVEN DOLLARS AND FIFTY-SEVEN CENTS (\$522,947.57) AND FOR OTHER PURPOSES.

ADOPTED BY

OCT 03 2011

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: 9/19/11
 Referred To: Finance/Exec
 Date Referred:
 Referred To:

First Reading
 Committee: Finance/Executive
 Date: 9-19-11
 Chair: Y. Adams
 Referred To: Finance/Executive

Committee: Finance/Executive
 Date: 9/28/11
 Chair: Y. Adams
 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
 OCT 03 2011
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 OCT 03 2011
 Municipal Clerk

MAYOR'S ACTION

APPROVED
 OCT 12 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

11-0-1346

**AN ORDINANCE BY
FINANCE AND EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING A-ACTION, INC. TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE JANITORIAL SERVICES FOR JANITORIAL SERVICE AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO SIX (6) MONTHS BEGINNING ON SEPTEMBER 8, 2011, UNDER THE TERMS OF CONTRACT FC-7664-04A ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF POLICE AND THE DEPARTMENT OF WATERSHED MANAGEMENT-CONSTRUCTION MANAGEMENT/ENGINEERING SERVICES IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY-TWO THOUSAND, NINE HUNDRED FORTY-SEVEN DOLLARS AND FIFTY-SEVEN CENTS (\$522, 947.57) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into Contract Number FC-7665-04A, Citywide Janitorial Services ("Contract") with A-Action Janitorial Inc. ("A-Action"), pursuant to Resolution Number 05-R-1140, adopted by the Atlanta City Council on July 18, 2005 and approved by the Mayor on July 26, 2005; and

WHEREAS, the Contract had a term of three (3) years with two (2) one-year renewal options and will expire on September 8, 2011; and

WHEREAS, the City requires janitorial services while it completes the procurement process for a new janitorial services agreement; and

WHEREAS, the Office of Enterprise Assets Management has determined that additional time will be required to ensure fairness and maximize competition in the procurement of a new janitorial service provider; and

WHEREAS, A-Action has performed satisfactorily under the Contract; and

WHEREAS, A-Action is willing to continue providing janitorial services under the Contract so that services at the City go uninterrupted; and

WHEREAS, the interim Director of Office of Enterprise Assets Management recommends that A-Action be authorized to provide and the City to accept janitorial services for the City on a month-to-month basis for a period of six (6) months, beginning on September 8, 2011; and



WHEREAS, the amount of the month-to-month payments shall not exceed Five Hundred Twenty-two Thousand, Nine Hundred Forty-seven dollars and Fifty-seven cents (\$522,947.57).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby ordains as follows:

SECTION 1: That Section 2-1187 of Article X Procurement and Real Estate Code of the City of Atlanta Code of Ordinances is waived to the extent of any conflict with this Ordinance and that all other ordinances or parts of ordinances in conflict with this ordinance are also waived to the extent of the conflict.

SECTION 2: That A-Action Janitorial, Inc., is authorized to provide and the City of Atlanta is authorized to accept city-wide janitorial services on a month-to-month basis beginning on September 8, 2011, under the terms of Contract FC-7664-04A for a period of six (6) months in an amount not to exceed Five Hundred Twenty-two Thousand, Nine Hundred Forty-seven dollars and Fifty-seven cents (\$522, 947.57).

SECTION 3: That all such payments will be charged to and paid from **Office of Enterprise Assets Management** 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - City Hall-\$125,419.00; 1001 (General Fund), Department 040404 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-AWDA-\$26,250.00; 1001 (General Fund), Department 040406 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-MC-\$54,494.72; 1001 (General Fund), Department 040419 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-PSHQ-\$77,640.01; 1001 (General Fund), Department 040415 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-PSA \$77,207.34; 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565001-\$120,000.00. **Department of Police**-1001(General Fund), Department 240101 (APD Uniform Patrol), Account 5212001 (Consulting/Professional), Function Activity 3223000(Patrol)-\$16,165.50. **Department of Watershed Management**- Construction Management/Engineering Services-5052 (Water & Wastewater Renewal), Department 170303 (DWM-Construction), Account 5212001 (Consulting/Professional), Function Activity 4240000 (Tunnels)-\$10,000.00,

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

OCT 03, 2011
OCT 12, 2011

RCS# 1451
10/03/11
2:50 PM

Atlanta City Council

REGULAR SESSION

CONSENT I CONSENT AGENDA SECTION I OF OCT. 3, 2011

ADOPT

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

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

CONSENT I

		10-03-11
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
<ol style="list-style-type: none"> 1. 11-O-1418 2. 11-O-1319 3. 11-O-1320 4. 11-O-1321 5. 11-O-1322 6. 11-O-1324 7. 11-O-1346 8. 11-O-1405 9. 11-O-1408 10. 11-O-1409 11. 11-O-1314 12. 11-O-1315 13. 11-O-1316 14. 11-O-1311 15. 11-O-1241 16. 11-O-1413 17. 11-R-1378 18. 11-R-1379 19. 11-R-1386 20. 11-R-1403 21. 11-R-1384 22. 11-R-1385 23. 11-R-1381 24. 11-R-1416 25. 11-R-1373 26. 11-R-1423 27. 11-R-1387 28. 11-R-1388 29. 11-R-1389 30. 11-R-1390 31. 11-R-1391 32. 11-R-1392 33. 11-R-1393 34. 11-R-1394 35. 11-R-1395 36. 11-R-1396 	<ol style="list-style-type: none"> 37. 11-R-1397 38. 11-R-1398 39. 11-R-1399 40. 11-R-1400 41. 11-R-1401 42. 11-R-1402 	