

11-1651

(Do Not Write Above This Line)

A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AND EXECUTE AMENDMENT AGREEMENT NO. 1 WITH AMERICAN FACILITY SERVICES, INC. FOR FC-7703-04 JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED \$246,927; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180301 (MAINTENANCE FACILITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 21 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:

Date Referred

First Reading

Committee _____
 Date 11-16-11
 Chair Thomas Spalding
 Referred 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

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

CERTIFIED

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - Consent
 - V Vote
 - RC \

CERTIFIED NOV 21 2011

ATLANTA CITY COUNCIL, PRESIDENT

CERTIFIED NOV 21 2011

Ronald Douglas
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

NOV 30 2011

WITHOUT SIGNATURE BY OPERATION OF LAW



**A RESOLUTION
BY TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AND EXECUTE AMENDMENT AGREEMENT NO. 1 WITH AMERICAN FACILITY SERVICES, INC. FOR FC-7703-04 JANITORIAL SERVICES AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED \$246,927; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180301 (MAINTENANCE FACILITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 7563000 (AIRPORT); 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 Contract No. FC-7703-04 ("Contract") Janitorial Services at Hartsfield-Jackson Atlanta International Airport with American Facility Services, Inc. ("American"); and

WHEREAS, the City desires to amend the Contract to include janitorial services at the following locations: 1. Technical Support Campus Pods "D" & "E", 2. C-4 Building, and 3. Aircraft Service International Group at the North Cargo Building; and

WHEREAS, these additional services will cost an additional \$75,660 per year; and

WHEREAS, the initial term of the Contract was two (2) years, commencing October 7, 2005, with two (2), consecutive three (3) year renewal options; and

WHEREAS, the final renewal term commenced on January 5, 2011 and will end January 4, 2014; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer have reviewed American Facility Services, Inc.'s performance under the Contract and have determined that it is in the City's best interest to exercise this Amendment Agreement No.1.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into and execute Amendment Agreement No. 1 for FC-7703-04 Janitorial Services at Hartsfield-Jackson Atlanta International Airport with American Facility Services, Inc., for additional janitorial services at Tech Campus POD "D" & "E", C-4 Building, and Aircraft Service International Group at the North Cargo Building, at an annual compensation amount not to exceed \$246,927.



BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from FDOA 5501 (Airport Revenue Fund), 180301 (Maintenance Facility), 5212001 (Consulting/Professional Services), 7563000 (Airport) per year as shown in the schedule below.

Contract Date	Funding Year	Original Cost	Amendment	New Annual Total
Yr. Ending Jan. 2012	FY2012	\$171,267	\$75,660	\$246,927
Yr. Ending Jan. 2013	FY2013	\$171,267	\$75,660	\$246,927
Yr. Ending Jan. 2014	FY2014	\$171,267	\$75,660	\$246,927
Total		\$513,801	\$226,980	\$740,781

BE IT FURTHER RESOLVED, that except as modified by Amendment Agreement No. 1, all of the terms and provisions of Contract FC-7703-04, Janitorial Services at Hartsfield-Jackson Atlanta International Airport, will remain in full force and effect.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare Amendment Agreement No. 1 for execution by the Mayor.

BE IT FINALLY RESOLVED, that the First Amendment will not become binding on the City and the City will incur no obligation or 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 American Facility Services, Inc.

A true copy,

Deputy Municipal Clerk

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

Nov. 21, 2011
Nov. 30, 2011

RCS# 1554
11/21/11
2:02 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ALL ITEMS EXCEPT 11-O-1553

ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
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
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

RCS# 1553
11/21/11
2:00 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

RECONSIDER

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

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

CONSENT I

RCS# 1552
11/21/11
1:59 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I

ADOPT

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

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

CONSENT I