

12-R-0246

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL SERVICES, INC. FOR FC-5518 CITYWIDE JANITORIAL SERVICES FOR GROUP B, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT; TO INCLUDE THE SITE AND FUNDING FOR THE DEPARTMENT OF POLICE WITH AN INITIAL NOT TO EXCEED AMOUNT OF THIRTY-NINE THOUSAND, FIVE HUNDRED FIFTY-EIGHT DOLLARS AND NINETY CENTS (\$39,558.90) FOR FIVE MONTHS FROM MARCH-JULY 2012 FOR THE REMAINDER OF FY12; WITH THE FULL CONTRACT AMOUNT TO BE ENCUMBERED ONCE THE FY13 BUDGET IS APPROVED AND ADOPTED IN AN AMOUNT NOT TO EXCEED NINETY FOUR THOUSAND NINE HUNDRED FORTY-ONE DOLLARS AND THIRTY-SIX CENTS (\$94,941.36); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE LISTED FUNDS, DEPARTMENTS, ACCOUNTS, AND FUNCTION ACTIVITIES; AND FOR OTHER PURPOSES.

MAR 05 2012

Substitute
Filed by
Full Council
via RCS

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

Date Referred
Referred To:
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First Reading

Committee
Date
Chair
Referred To

Committee
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Action
Other
Members
Refer To

Finance/Executive
2/29/2012
Chair
Action
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Members
Refer To

Committee

Date
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Committee

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Members
Refer To

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FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED
MAR 05 2012
CITY PRESIDENT
MAYOR'S ACTION

RCS# 1795
3/05/12
4:41 PM

Atlanta City Council

12-R-0246

AGREEMENT W/A-ACTION JANITORIAL SERVICES
FC-5518 FOR CITY-WIDE JANITORIAL SERVCS
FILE

YEAS: 9
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 5

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

12-R-0246

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

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL SERVICES, INC. FOR FC-5518 CITYWIDE JANITORIAL SERVICES FOR GROUP II, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENT OF POLICE (\$39,558.90) AND THE DEPARTMENT OF WATERSHED MANAGEMENT (\$10,000.00) WITH AN INITIAL NOT TO EXCEED AMOUNT TOTALING FORTY-NINE THOUSAND, FIVE HUNDRED FIFTY-EIGHT DOLLARS AND NINETY CENTS (\$49,558.90) FOR FIVE MONTHS FROM MARCH-JULY 2012 FOR THE REMAINDER OF FY12. THE FULL CONTRACT AMOUNT TO BE ENCUMBERED AFTER THE APPROVAL AND ADOPTION OF THE FY13 IN AN AMOUNT NOT TO EXCEED NINETY FOUR THOUSAND, NINE HUNDRED FORTY-ONE DOLLARS AND THIRTY-SIX CENTS (\$94,941.36) FOR APD, AND; TWENTY-FIVE THOUSAND, SIX HUNDRED FIFTY-DOLLARS AND ZERO CENTS (\$25,650.00) FOR THE DEPARTMENT OF WATERSHED MANAGEMENT ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE LISTED FUNDS, DEPARTMENTS, ACCOUNTS, AND FUNCTION ACTIVITIES; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited Bids for Contract Number FC-5518 Citywide Janitorial Services for Group II (the "Contract"); and

WHEREAS, after reviewing and evaluating the Bids, the Director of the Facilities Management Division, and the Chief Procurement Officer recommend that the Contract be awarded to A-Action Janitorial Services, Inc. ("Contractor") in the initial not to exceed amount of Forty-Nine Thousand, Five Hundred Fifty-Eight Dollars and Ninety Cents (\$49,558.90) for five months from March-July 2012 for the remainder of FY12. The full contract amount to be encumbered after the approval and adoption of the FY13 in an amount not to exceed Ninety Four Thousand, Nine Hundred Forty-One Dollars And Thirty-Six Cents (\$94,941.36) for APD, and; Twenty-Five Thousand, Six Hundred Fifty-Dollars and Zero Cents (\$25,650.00) for the Department of Watershed Management for an initial term of 5 years, with two (2) one (1) year renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, the City desires to enter into the Contract with Contractor; and

WHEREAS, the Director of the Facilities Management Division and the Chief Procurement Officer have determined that it is in the best interest of the City to enter into the Contract with Contractor.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute the Contract with Contractor in the initial not to exceed amount Forty-Nine Thousand, Five Hundred Fifty-Eight Dollars and Ninety Cents (\$49,558.90) for five months from March-July 2012 for the remainder of FY12. The full contract amount to be encumbered after the approval and adoption of the FY13 in an amount not to exceed Ninety Four Thousand, Nine Hundred Forty-One Dollars And Thirty-Six Cents (\$94,941.36) for APD, and; Twenty-Five Thousand, Six Hundred Fifty-Dollars and Zero Cents (\$25,650.00) for the Department of Watershed Management.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the Department of Police 1001(General Fund) Department 240201 (APD Police Administration), Account 5212001(Consulting/Professional), Function Activity 3210000 (Police Administration)- (\$39,558.90), 5052-Account 5212001(Consulting/Professional), Function Activity 170303-(\$10,000.00)

BE IT FURTHER RESOLVED, that funding will be for a five month period from March-July 2012 for the remainder of FY-12 in an amount not to exceed Forty-Nine Thousand, Five Hundred Fifty-Eight Dollars and Ninety Cents (\$49,558.90)) for five months from March-July 2012 for the remainder of FY12. The full contract amount to be encumbered after the approval and adoption of the FY13 in an amount not to exceed Ninety Four Thousand, Nine Hundred Forty-One Dollars And Thirty-Six Cents (\$94,941.36) for APD, and; Twenty-Five Thousand, Six Hundred Fifty-Dollars and Zero Cents (\$25,650.00) for the Department of Watershed Management to be charged to and paid from the FDOA listed herein.

BE IT FURTHER RESOLVED that the Chief Procurement Officer is directed to assist the City Attorney in preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract shall 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 Contractor.