

12-~~R~~-0596

(Do Not Write Above This Line)

A RESOLUTION
BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE
MAYOR TO EXECUTE RENEWAL
AGREEMENT NO. 2 AND AMENDMENT
NO. 1 FOR FC-4987, AIRPORT-WIDE
EMPLOYEES CUSTOMER SERVICE
TRAINING PROGRAM WITH
FREMANGROUP SERVICE SOLUTIONS,
ON BEHALF OF THE DEPARTMENT OF
AVIATION, IN AN AMOUNT NOT TO
EXCEED \$302,992.00. ALL CONTRACTED
SERVICES WILL BE CHARGED TO AND
PAID FROM FDOA 5501 (AIRPORT
REVENUE FUND) 180406 (CUSTOMER
SERVICE) 5213001

(CONSULTING/PROFESSIONAL
SERVICES); AND FOR OTHER PURPOSES BY

MAY 07 2012

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

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Transportation

5-2-12

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

[Signatures]

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

Refer To

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

CERTIFIED

CERTIFIED

MAY 07 2012

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

MAY 7 2012

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAY 16 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12-R-0596

**A SUBSTITUTE RESOLUTION
BY TRANSPORTATION COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 AND AMENDMENT 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 \$302,992.00. 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 (“Agreement”), 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, Renewal Agreement No. 1 will expire on July 19, 2012; and

WHEREAS, Renewal Agreement No. 1 has an incorrect effective date of October 27, 2011; and

WHEREAS, the City desires to correct the effective date of Renewal No. 1 to reflect the correct effective date, which should be July 20, 2011, through an amendment to the Agreement; and

WHEREAS, FreemanGroup has performed the contracted services satisfactorily; and

WHEREAS, the Chief Procurement Officer and Aviation General Manager recommend the execution of the final renewal for this Agreement and Amendment 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. 2 and Amendment No. 1 with FreemanGroup Service Solutions for FC-4987, Airport-Wide Employees Customer Service Training Program, in an amount not to exceed \$302,992.00. Payments will be disbursed in equal monthly amounts as follows:

- Fiscal Budget year 2013



- o \$302,992.00 5501 180406 5212001 7563000

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

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

BE IT FINALLY RESOLVED, that the Agreement 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 FreemanGroup Service Solutions.

A true copy,

Rhonda Daughin Johnson

Municipal Clerk

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

May 07, 2012
May 16, 2012

		05-07-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0392	38. 12-R-0596	66. 12-R-0533
2. 12-O-0495	39. 12-R-0598	67. 12-R-0534
3. 12-O-0500	40. 12-R-0599	68. 12-R-0535
4. 12-O-0410	41. 12-R-0601	69. 12-R-0536
5. 12-O-0411	42. 12-R-0602	70. 12-R-0537
6. 12-O-0487	43. 21-R-0603	71. 12-R-0538
7. 12-O-0490	44. 12-R-0511	72. 12-R-0539
8. 12-O-0499	45. 12-R-0512	73. 12-R-0540
9. 12-O-0408	46. 12-R-0513	74. 12-R-0541
10. 12-O-0409	47. 12-R-0514	75. 12-R-0542
11. 12-O-0412	48. 12-R-0515	76. 12-R-0543
12. 12-O-0482	49. 12-R-0516	77. 12-R-0544
13. 12-O-0502	50. 12-R-0517	78. 12-R-0545
14. 12-R-0572	51. 12-R-0518	79. 12-R-0546
15. 12-R-0573	52. 12-R-0519	80. 12-R-0547
16. 12-R-0574	Items Adversed On	81. 12-R-0548
17. 12-R-0576	Consent	82. 12-R-0549
19. 12-R-0577	53. 12-R-0520	83. 12-R-0550
20. 12-R-0580	54. 12-R-0521	84. 12-R-0551
21. 12-R-0604	55. 12-R-0522	85. 12-R-0552
22. 12-R-0221	56. 12-R-0523	86. 12-R-0553
23. 12-R-0564	57. 12-R-0524	87. 12-R-0554
24. 12-R-0451	58. 12-R-0525	88. 12-R-0555
25. 12-R-0508	59. 12-R-0526	89. 12-R-0556
26. 12-R-0492	60. 12-R-0527	90. 12-R-0557
27. 12-R-0618	61. 12-R-0528	
28. 12-R-0586	62. 12-R-0529	
29. 12-R-0587	63. 12-R-0530	
30. 12-R-0588	64. 12-R-0531	
31. 12-R-0589	65. 12-R-0532	
32. 12-R-0590		
33. 12-R-0605		
34. 12-R-0606		
35. 12-R-0607		
36. 12-R-0593		
37. 12-R-0594		