

13-^R-0452

(Do Not Write Above This Line)

**A RESOLUTION BY
FINANCE EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE
MAYOR TO EXECUTE AN
AGREEMENT WITH HOLLAND &
KNIGHT LLP FOR FC-6288,
FEDERAL LOBBYING SERVICES, ON
BEHALF OF THE GENERAL FUND
DEPARTMENTS, THE DEPARTMENT
OF AVIATION AND THE
DEPARTMENT OF WATERSHED
MANAGEMENT, IN AN AMOUNT NOT
TO EXCEED THREE HUNDRED
NINETY-NINE THOUSAND NINE
HUNDRED NINETY-SIX DOLLARS
AND NO CENTS (\$399,996.00); ALL
CONTRACTED WORK SHALL BE
CHARGED TO AND PAID FROM THE
VARIOUS FUND DEPARTMENT
ORGANIZATION AND ACCOUNT
NUMBERS.**

- 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
 Date 3-13-13
 Chair John D. Moore
 Action Fav Adv, Hold (see rev. side)
 Other _____
 Members Quants
De SW
Yaduan
Had Shy
Walter Archibald
 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 _____
 ADOPTED BY
 MAR 18 2013
 COUNCIL
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

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

CERTIFIED
 MAR 18 2013
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 MAR 18 2013
 Rhonda D. Simpson, John
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 MAR 27 2013
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

**A RESOLUTION BY
FINANCE EXECUTIVE COMMITTEE**

13-*R*-0452

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HOLLAND & KNIGHT LLP FOR FC-6288, FEDERAL LOBBYING SERVICES, ON BEHALF OF THE GENERAL FUND DEPARTMENTS, THE DEPARTMENT OF AVIATION AND THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY-SIX DOLLARS AND NO CENTS (\$399,996.00); ALL CONTRACTED WORK SHALL BE CHARGED TO PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE LISTED AMOUNTS: 1001 (GENERAL FUND) 040101 (EXE MAYOR'S OFFICE) 5239004 (SERVICE GRANTS) 13100000 (MAYOR/COMMISSION CHAIR) (\$99,996.00); 5501 (AIRPORT REVENUE FUND) 180105 (AVIATION PUBLIC AFFAIRS) 5212001 (CONSULTING PROFESSIONAL SERVICES) 7563000 (AIRPORT FUNCTION ACTIVITY) (\$140,000.00); AND 5051 (WATER & WASTEWATER REVENUE) 170101 (DWM COMMISSIONER OF WATER) 5212001 (CONSULTING/PROFESSIONAL) 1320000 (CHIEF EXECUTIVE) (\$160,000.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited Request for Proposals from qualified firms for FC-6288, Federal Lobbying Services, to provide legislative representation in Washington, D.C.; and

WHEREAS, the membership on the 113th Congress has changed and there is a need for expertise and effort to carry out the City's interest in obtaining more funds from Congress and from federal agencies; and

WHEREAS, the Contractors will act as liaison on behalf of the City with Executive Branch departments and with the Congress of the United States, specifically with key congressional committees handling appropriations and legislation of interest to the City; and

WHEREAS, the Contractors will identify potential federal opportunities for the city relative to appropriations, grants, and federal programs; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposals, the Departments of Executive Offices, Aviation, Watershed Management and the Chief Procurement Officer have determined it is desirable and in the City's best interest to award an Agreement for FC-6288 to Holland & Knight LLP.



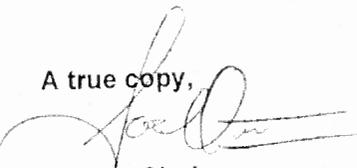
THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Holland & Knight LLP for FC-6288, Federal Lobbying Services, in an amount not to exceed Three Hundred Ninety-Nine Thousand Nine Hundred Ninety-Six Dollars and No Cents (\$399,996.00).

BE IT FURTHER RESOLVED, that the initial term of the Agreement is for one (1) year with two (2) one (1) year renewal options at the City's sole discretion.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from 1001 (General Fund) 040101 (EXE Mayor's Office) 5239004 (Service Grants) 13100000 (Mayor/Commission Chair) (\$99,996.00); 5501 (Airport Revenue Fund) 180105 (Aviation Public Affairs) 5212001 (Consulting Professional Services) 7563000 (Airport Function Activity) (\$140,000.00); And 5051 (Water & Wastewater Revenue) 170101 (DWM Commissioner Of Water) 5212001 (Consulting/Professional) 1320000 (Chief Executive) (\$160,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreements 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 liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Holland & Knight LLP.

A true copy,

Deputy Clerk

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

MAR 18, 2013
MAR 27, 2013

RCS# 2610
3/18/13
4:15 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
3/18/13
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

CONSENT I

		03-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0316	35. 13-R-0422	67. 13-R-0480
2. 13-O-0498	36. 13-R-0423	68. 13-R-0481
3. 13-O-0506	37. 13-R-0424	69. 13-R-0482
4. 13-O-0299	38. 13-R-0425	70. 13-R-0483
5. 13-O-0505	39. 13-R-0511	71. 13-R-0484
6. 13-O-0513	40. 12-R-1165	72. 13-R-0485
7. 13-O-0303	41. 13-R-0292	73. 13-R-0486
8. 13-O-0304	42. 13-R-0434	74. 13-R-0487
9. 13-O-0499	43. 13-R-0436	75. 13-R-0489
10. 13-O-0289	44. 13-R-0521	76. 13-R-0490
11. 13-O-0290	45. 13-R-0494	77. 13-R-0491
12. 13-O-0291	46. 13-R-0495	78. 13-R-0492
13. 13-O-0507	47. 13-R-0520	
14. 13-O-0284	48. 13-R-0462	
15. 13-O-0285	49. 13-R-0463	
16. 13-O-0515	50. 13-R-0464	
17. 13-R-0456	51. 13-R-0465	
18. 13-R-0457	52. 13-R-0488	
19. 13-R-0458	53. 13-R-0466	
20. 12-R-0459	54. 13-R-0467	
21. 13-R-0460	55. 13-R-0468	
22. 13-R-0443	56. 13-R-0469	
23. 13-R-0444	57. 13-R-0470	
24. 13-R-0445	ITEMS ADVERSED ON	
25. 13-R-0446	CONSENT	
26. 13-R-0447	58. 13-R-0471	
27. 13-R-0448	59. 13-R-0472	
28. 13-R-0449	60. 13-R-0473	
29. 13-R-0450	61. 13-R-0474	
30. 13-R-0452	62. 13-R-0475	
31. 13-R-0504	63. 13-R-0476	
32. 13-R-0419	64. 13-R-0477	
33. 13-R-0420	65. 13-R-0478	
34. 13-R-0421	66. 13-R-0479	