

13-*R*-3738

(Do Not Write Above This Line) # 3177

First Reading

Committee _____
Date _____
Chair *CV*
Referred To _____

FINAL COUNCIL ACTION

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

A RESOLUTION BY
TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR PROJECT NUMBER FC-6858, MAYNARD HOLBROOK JACKSON, JR. INTERNATIONAL TERMINAL ("MHJIT") FINAL CLOSEOUT AUDIT SERVICES WITH TAX & ACCOUNTING SOLUTIONS, INC. AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY FIVE THOUSAND AND 00/100 U.S. DOLLARS (\$135,000.00); WITH ALL SERVICES BEING CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180104 (DOA INTERNAL AUDIT) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

- 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: _____

Committee *Transportation*
Date *Nov. 13, 2013*
Chair *CV*
Action Fav, Adv, Hold (see rev. side)
 Other
Members *[Signatures]*
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 _____

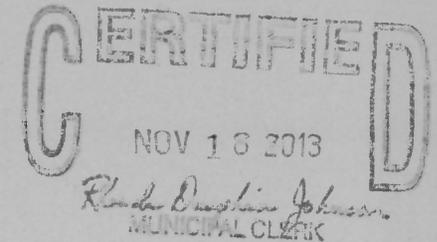
Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____
Members _____

ADOPTED BY

NOV 18 2013

COUNCIL

CERTIFIED



MAYOR'S ACTION

APPROVED

NOV 27 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW

*01/08/2014
A Smith
24211*



**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR PROJECT NUMBER FC-6858, MAYNARD HOLBROOK JACKSON, JR. INTERNATIONAL TERMINAL ("MHJIT") FINAL CLOSEOUT AUDIT SERVICES WITH TAX & ACCOUNTING SOLUTIONS, INC. AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY FIVE THOUSAND AND 00/100 U.S. DOLLARS (\$135,000.00); WITH ALL SERVICES BEING CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180104 (DOA INTERNAL AUDIT) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of Hartsfield-Jackson Atlanta International Airport ("H-JAIA"), has undertaken a major expansion program to accommodate increasing passenger traffic; and

WHEREAS, the Department of Aviation's General Manager has directed its Internal Audit Team to partner with an external auditing firm to coordinate and conduct a final closeout audit of the MHJIT projects; and

WHEREAS, the purpose of this independent audit is to verify that MHJIT projects were conducted and closed out in adherence to the Department of Aviation's applicable planning and development policies and procedures; and

WHEREAS, the City solicited proposals for Project Number FC-6858 entitled MHJIT Final Closeout Audit Services on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer recommend that a contract for Project Number FC-6858 entitled MHJIT Final Closeout Audit Services, be awarded to Tax & Accounting Solutions, Inc., in an amount not to exceed One Hundred Thirty Five Thousand and 00/100 U.S. Dollars (\$135,000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a contract for Project Number FC-6858 entitled MHJIT Final Closeout Audit Services with Tax & Accounting Solutions, Inc. on behalf of the City in an amount not to exceed One Hundred Thirty Five Thousand and 00/100 U.S. Dollars (\$135,000.00).

BE IT FURTHER RESOLVED, that the Contractor is expected to achieve substantial completion of the project within 180 calendar days from the date the City delivers the notice to proceed for Project Number FC-6858.



BE IT FURTHER RESOLVED, that all work for Project Number FC-6858 be charged to and paid from FDOA: 5501 (Airport Revenue Fund) 180104 (DOA Internal Audit) 5212001 (Consultant/Professional Services) 7563000 (Airport).

BE IT FINALLY RESOLVED, that the contract for Project Number FC-6858 will not become binding on the City and the City will incur no liability or obligation under the contract until the contract has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Tax & Accounting Solutions, Inc.

A true copy,

A handwritten signature in black ink, appearing to read "J. [unclear]".

Deputy Clerk

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

NOV 18, 2013
NOV 27, 2013

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		11-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1243	32. 13-O-1380	62. 13-R-3752
2. 13-O-1355	33. 13-R-3767	63. 13-R-3753
3. 13-O-1357	34. 13-R-3737	64. 13-R-3754
4. 13-O-1358	35. 13-R-3738	65. 13-R-3755
5. 13-O-1359	36. 13-R-3739	66. 13-R-3756
6. 13-O-1346	37. 13-R-3740	67. 13-R-3757
7. 13-O-1347	38. 13-R-3741	68. 13-R-3758
8. 13-O-1348	39. 13-R-3762	69. 13-R-3759
9. 13-O-1349	40. 13-R-3763	70. 13-R-3760
10. 13-O-1350	41. 13-R-3764	71. 13-R-3761
11. 13-O-1351	42. 13-R-3765	
12. 13-O-1384	43. 13-R-3766	
13. 13-O-0030	44. 13-R-3543	
14. 13-O-1299	45. 13-R-3735	
15. 13-O-1337	46. 13-R-3734	
16. 13-O-1360	47. 13-R-3769	
17. 13-O-1361	48. 13-R-3770	
18. 13-O-1362	49. 13-R-3771	
19. 13-O-1370	50. 13-R-3772	
20. 13-O-1371	51. 13-R-3774	
21. 13-O-1372	52. 13-R-3775	
22. 13-O-1381	53. 13-R-3742	
23. 13-O-1382	54. 13-R-3744	
24. 13-O-1383	55. 13-R-3745	
25. 13-O-1315	56. 13-R-3746	
26. 13-O-1366	57. 13-R-3747	
27. 13-O-1367	58. 13-R-3748	
28. 13-O-1368	59. 13-R-3749	
29. 13-O-1374	60. 13-R-3750	
30. 13-O-1375	61. 13-R-3751	
31. 13-O-1379		