

13-~~R~~-3862

(Do Not Write Above This Line)

#3270

First Reading

Committee _____
Date _____
Chair [Signature]
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-6642,
CONCESSIONS AUDIT SERVICES WITH
TAX & ACCOUNTING SOLUTIONS, INC.,
AT HARTSFIELD-JACKSON ATLANTA
INTERNATIONAL AIRPORT, IN AN
AMOUNT NOT TO EXCEED \$300,000.00.
ALL SERVICES WILL BE CHARGED TO
AND PAID FROM FDOA: 5501 (AIRPORT
REVENUE FUND) 180104 (DOA AVIATION
INTERNAL AUDIT) 5212001
(CONSULTANT/PROFESSIONAL
SERVICES) 7563000 (AIRPORT); AND FOR
OTHER PURPOSES.**

ADOPTED BY

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

DEC 02 2013

COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

Committee Transportation
Date Nov. 25, 2013
Chair [Signature]

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

Members
[Signature]
[Signature]
[Signature]

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

Refer To

Committee

Date

Chair

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

Members

Refer To

CERTIFIED
DEC 02 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
DEC 02 2013
Ronda Dandrea Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

DEC 11 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR PROJECT NUMBER FC-6642, CONCESSIONS AUDIT SERVICES WITH TAX & ACCOUNTING SOLUTIONS, INC., AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED \$300,000.00. ALL SERVICES WILL BE CHARGED TO AND PAID FROM FDOA: 5501 (AIRPORT REVENUE FUND) 180104 (DOA AVIATION 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 performance assessments of 100 retail, food and beverage and service concessions throughout the atrium and seven concourses; and

WHEREAS, the purpose of this independent audit is to ensure that concessionaires have complied with contract terms, conditions and financial obligations; and

WHEREAS, the City solicited proposals for Project Number FC-6642, Concessions Audit Services on behalf of the Department of Aviation; and

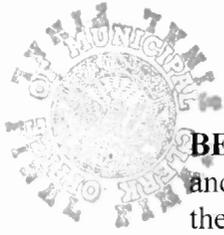
WHEREAS, the Aviation General Manager and Chief Procurement Officer recommend that a contract for FC-6642, Concessions Audit Services, be awarded to Tax & Accounting Solutions, Inc., in an amount not to exceed \$300,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a contract with Tax & Accounting Solutions, Inc.; on behalf of the Department of Aviation, in an amount not to exceed \$300,000.00.

BE IT FURTHER RESOLVED, that Tax & Accounting Solutions, Inc. is expected to complete the project within 180 calendar days from the contract's effective date.

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

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from FDOA: 5501 (Airport Revenue Fund) 180104 (DOA Aviation Internal Audit) 5212001 (Consultant/Professional Services and for Other Purposes) 7563000 (Airport).



BE IT FINALLY RESOLVED, that the contract will not become binding on the City, and the City will incur no liability or obligation 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 Tax & Accounting Solutions, Inc.

A true copy,

A handwritten signature in black ink, appearing to be "L. D. ...", is written over the text "A true copy," and extends to the right.

Deputy Clerk

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

DEC 02, 2013
DEC 11, 2013

RCS# 3178
12/02/13
3:26 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I:EXCEPT
13-O-1333,1334,1264,1395,13-R-3783,3785
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Bond
B 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

		12-02-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1100	41. 13-R-3792	79. 13-R-3806
2. 13-O-1398	42. 13-R-3850	80. 13-R-3807
3. 13-O-1386	43. 13-R-3851	81. 13-R-3808
4. 13-O-1387	44. 13-R-3852	82. 13-R-3809
5. 13-O-1400	45. 13-R-3853	83. 13-R-3810
6. 13-O-1401	46. 13-R-3854	84. 13-R-3811
7. 13-O-1402	47. 13-R-3855	85. 13-R-3812
8. 13-O-1403	48. 13-R-3856	86. 13-R-3813
9. 13-O-1404	49. 13-R-3857	87. 13-R-3814
10. 13-O-1405	50. 13-R-3858	88. 13-R-3815
11. 13-O-1406	51. 13-R-3859	89. 13-R-3816
12. 13-O-1407	52. 13-R-3869	90. 13-R-3817
13. 13-O-1408	53. 13-R-3786	91. 13-R-3818
14. 13-O-1411	54. 13-R-3846	92. 13-R-3819
15. 13-O-1412	55. 13-R-3849	93. 13-R-3820
16. 13-O-1413	56. 13-R-3871	94. 13-R-3821
17. 13-O-1415	57. 13-R-3872	95. 13-R-3822
18. 13-O-1389	58. 13-R-3795	96. 13-R-3823
19. 13-O-1390	59. 13-R-3796	97. 13-R-3824
20. 13-O-1391	60. 13-R-3873	98. 13-R-3825
21. 13-O-1392	61. 13-R-3874	99. 13-R-3826
22. 13-O-1397	62. 13-R-3875	100. 13-R-3827
23. 13-O-1388	63. 13-R-3876	101. 13-R-3828
24. 13-O-1356	64. 13-R-3877	102. 13-R-3829
25. 13-O-1393	65. 13-R-3878	103. 13-R-3830
26. 13-O-1210	66. 13-R-3782	104. 13-R-3831
27. 13-O-1262	67. 13-R-3860	105. 13-R-3832
28. 13-O-1325	68. 13-R-3777	106. 13-R-3833
29. 13-O-1326	69. 13-R-3779	107. 13-R-3834
30. 13-R-3794	70. 13-R-3797	108. 13-R-3835
31. 13-R-3861	71. 13-R-3798	109. 13-R-3836
32. 13-R-3862	72. 13-R-3799	110. 13-R-3837
33. 13-R-3863	73. 13-R-3800	111. 13-R-3838
34. 13-R-3864	74. 13-R-3801	112. 13-R-3839
35. 13-R-3865	ITEMS ADVERSED ON	113. 13-R-3840
36. 13-R-3866	CONSENT	114. 13-R-3841
37. 13-R-3867	75. 13-R-3802	115. 13-R-3842
38. 13-R-3689	76. 13-R-3803	116. 13-R-3843
39. 13-R-3778	77. 13-R-3804	117. 13-R-3844
40. 13-R-3790	78. 13-R-3805	118. 13-R-3845