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A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 FOR FC-5062, CITYWIDE VENDING CONCESSION SERVICES WITH A-ACTION VENDING, INC., ON BEHALF OF THE EXECUTIVE- OFFICE OF ENTERPRISE ASSETS MANAGEMENT WITH AN EFFECTIVE DATE OF MARCH 24, 2016; A-ACTION VENDING, INC TO SHALL REMIT TWENTY PERCENT (20%) OF MONTHLY GROSS RECEIPTS TO THE CITY OF ATLANTA TO BE DEPOSITED TO THE FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) solicited bids for Contract Number FC-5062 Citywide Vending Concession Services (“Contract”); and

WHEREAS, on November 1, 2010 the City Council passed Resolution 10-R-1866 authorizing the Mayor or his designee to enter into an appropriate contractual agreement with A-Action Vending , Inc.; and

WHEREAS, the Contractor agrees to pay the City twenty percent (20%) of their monthly gross receipts; and

WHEREAS, the base term of the contract is for five (5) years with two (2) one (1) year renewal options; and

WHEREAS, the City desires to renew the contract for one (1) additional year with a one (1) year renewal option at the sole discretion of the City; and

WHEREAS, the initial term of the contract will expire on March 24, 2016; and

WHEREAS, the Director of Facilities Maintenance recommends that Renewal No. 1 be executed for a period of one (1) year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor or his designee is authorized to execute Renewal No. 1 for FC-5062, Citywide Vending Concession Services, with A-Action Vending, Inc.; and

BE IT FURTHER RESOLVED that all revenue received from this Contract shall be deposited into the below referenced accounts: Department of Aviation-5501 (Airport Revenue Fund) 000002 (General Revenue Org) 3890007 (Recoveries) 0000000 (Function Activity); Office Of Enterprise Assets Management- 1001 (General Fund) 000002 (General Revenue Org) 3890003 (Food, Drink& Notions) 0000000 (Function Activity); Department of Corrections- 7701 (Trust Fund) 090101 (Commissioner of Corrections) 3890006 (Vending Machines) 1320000 (Chief Executive) 600266 (Employee Awards Program); Department of Fire- 7701 (Trust Fund) 230101 (AFR Chief of Fire & Rescue) 3890006

(Vending Machines) 1320000 (Chief Executive) 600110 (Fire Headquarters Vending Machines); Department of Parks, Recreation and Cultural Affairs- Bureau of Parks- 7701 (Trust Fund) 140201 (PRC Parks Administration) 3710001 (Private Contributions & Donations) 6210000 (Park Administration) 600299 (Employee Incentive Program); Bureau of Recreation- 7701 (Trust Fund) 140301 (PRC Recreation Administration) 3890003 (Food, Drink & Notions) 6110000 (Culture /Recreation Administration) 600282 (Recreation Program Activities); Bureau of Cultural Affairs- 7701 (Trust Fund) 140301 (PRC Recreation Administration) 3710001 (Private Contributions & Donations) 6110000 (Culture/Recreation Administration) 600282 (Recreation Program Activities); Neighborhood Centers- Georgia Hill- 7701 (Trust Fund) 140106 (PRC Parks Design) 3810008 (Building Rentals, General) 6220000 (Parks Areas) 600291 (Georgia Hill Neighborhood Center); Dunbar-7701 (Trust Fund) 140106 (PRC Parks Design) 3810008 (Building Rentals, General) 6220000 (Parks Areas) 600224 (Dunbar Neighborhood Center); J.C. Birdine- 7701 (Trust Fund) 140106 (PRC Parks Design) 3810008 (Building Rentals, General) 6220000 (Parks Area) 600292 (J. C. Birdine Neighborhood Center); Department of Police- (Sun Trust Bank); Department of Public Works-Office of Fleet Services (Atlanta City Employees Credit Union); Department of Public Work- 7701 (Trust Fund) 130208 (DPW-Solid Waste Administration) 3890006 (Employee- Vending Machines) 4585000 (Solid Waste Services) 600106 (Maddox Solid Waste-Vending Machines) 69999 (Non-Capital Trust Projects); 7701 (Trust Fund) 130208 (DPW-Solid Waste Administration) 3890006 (Employee-Vending Machines) 4270000 (Traffic Engineering) 600113 (Maddox/North Avenue-Vending Machines) 69999 (Non-Capital Trust Projects); 7701 (Trust Fund) 130208 (DPW-Solid Waste Administration) 3890006 (Employee-Vending Machines) 4270000 (Traffic Engineering) 600113 (Maddox/North Avenue-Vending Machines) 69999 (Non-Capital Trust Projects); 7701 (Trust Fund) 130213 (DPW-Recycling and Collection) 3890006 (Employee- Vending Machines) 4540000 (Recyclable Collection) 600111 (Liddell- Vending Machines) 69999 (Non-Capital Trust Projects); 7701 (Trust Fund) 130205 (DPW-DPW Trash Trooper) 3890006 (Employee-Vending Machines) 4225000 (Street Cleaning) 600103 (Chester Avenue- Vending Machines) 69999 (Non-Capital Trust Projects); 7701 (Trust Fund) 130206 (DPW-Solid Waste Collection Curbside) 3890006 (Employee-Vending Machines) 69999 (Non-Capital Trust Projects); Department of Watershed Management Englewood- 7701 (Trust Fund) 170101 (DWM Commissioner of Watershed Management) 3890006 (Vending Machines) 1320000 (Chief Executive) 600105 (Englewood), R. M. Clayton-7701 (Trust Fund) 170101 (DWM Commissioner Of Watershed Management) 3890006 (Vending Machines) 1320000 (Chief Executive) 600107 (R. M. Clayton W. P.C.) Utoy- 7701 (Trust Fund) 170101 (DWM Commissioner of Watershed Management) 3890006 (Vending Machines) 1320000 (Chief Executive) 600109 (Utoy Creek); Drinking Water-7701 (Trust Fund) 170101 (DWM Commissioner of Watershed Management) 3890006 (Vending Machines) 1320000 (Chief Executive) 600112 (Drinking-Vending Machines).

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

BE IT FINALLY RESOLVED that Renewal Agreement No. 1 shall not become binding upon the City, and the City shall incur no liability or obligation under it until such agreement has been signed by the Mayor attested by the Municipal Clerk, approved by the City Attorney as to form and delivered to A-Action Vending, Inc.